

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,678,539.44

CALL ORDER : 151

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -25255-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : US 50

COUNTIES : JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 1,274,000.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,387,335.09	108.8960%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,679,000.00	131.7896%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 LUMP CONSTRUCTION ENGINEERING		14500.00000	14500.00	16600.00000	16600.00	29000.00000	29000.00
0002 105-07039 9.000 MOS FIELD OFFICE, B		1530.00000	13770.00	1520.00000	13680.00	1300.00000	11700.00
0003 106-03285 1.000 DOL FAILED MATERIAL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 1.000 DOL QUALITY ASSURANCE ADJUSTMENT		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 LUMP MOBILIZATION AND DEMOBILIZATION		55000.00000	55000.00	70000.00000	70000.00	83900.00000	83900.00
0006 201-52370 LUMP CLEARING RIGHT OF WAY		19000.00000	19000.00	6714.00000	6714.00	65000.00000	65000.00
0007 202-01405 20.000 m3 CONTAMINATED SOIL, REMOVE AND DISPOSE		197.00000	3940.00	169.00000	3380.00	500.00000	10000.00
0008 202-01406 10.000 EACH SAMPLING AND TESTING ANALYSIS		113.00000	1130.00	45.00000	450.00	500.00000	5000.00
0009 202-02240 7560.000 m2 PAVEMENT REMOVAL		4.50000	34020.00	8.04000	60782.40	9.00000	68040.00
0010 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2		1200.00000	1200.00	6180.00000	6180.00	10000.00000	10000.00
0011 202-74035 10.000 EACH SIGN, REMOVE		50.00000	500.00	67.52000	675.20	40.00000	400.00
0012 202-93741 1.000 EACH GUARD RAIL END TREATMENT, REMOVE		375.00000	375.00	310.00000	310.00	400.00000	400.00

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ENGINEER'S ESTIMATE: \$ 1,678,539.44

CALL ORDER : 151

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -25255-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-99187 FENCE, FARM FIELD, REMOVE	253.000	m	10.00000	2530.00	7.55000	1910.15	5.00000	1265.00
0014 203-02000 EXCAVATION, COMMON	21281.000	m3	12.00000	255372.00	11.89000	253031.09	14.00000	297934.00
0015 203-02010 EXCAVATION, ROCK	100.000	m3	28.00000	2800.00	135.00000	13500.00	90.00000	9000.00
0016 203-02070 BORROW	100.000	m3	25.00000	2500.00	16.85000	1685.00	40.00000	4000.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000	m	10.50000	1050.00	16.09000	1609.00	10.00000	1000.00
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	75.00000	900.00	56.00000	672.00	70.00000	840.00
0019 205-06937 TEMPORARY SILT FENCE	400.000	m	5.00000	2000.00	4.90000	1960.00	4.90000	1960.00
0021 211-07454 STRUCTURE BACKFILL	218.000	m3	35.45000	7728.10	35.00000	7630.00	44.00000	9592.00
0022 213-52830	35.000	m3	95.00000	3325.00	85.00000	2975.00	65.00000	2275.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3872.000	Mg	15.34000	59396.48	16.40000	63500.80	19.00000	73568.00
0024 306-08033 MILLING, ASPHALT, 25 mm	3334.000	m2	2.32000	7734.88	2.00000	6668.00	3.00000	10002.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1150.000	Mg	47.75000	54912.50	50.00000	57500.00	48.00000	55200.00
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2128.000	Mg	36.00000	76608.00	36.00000	76608.00	47.00000	100016.00
0028 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3137.000	Mg	31.00000	97247.00	36.00000	112932.00	39.00000	122343.00
0029 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	1150.000	Mg	41.00000	47150.00	42.00000	48300.00	38.00000	43700.00
0030 402-07432 HMA SURFACE, TYPE A	647.000	Mg	46.00000	29762.00	47.00000	30409.00	55.00000	35585.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	673.000	Mg	41.00000	27593.00	41.00000	27593.00	53.00000	35669.00
0032 402-07440 HMA BASE, TYPE A	1292.000	Mg	36.00000	46512.00	37.00000	47804.00	42.00000	54264.00

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ROUTE : US 50
 COUNTIES : JENNINGS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 405-05517 ASPHALT FOR PRIME COAT	21.000 Mg	275.00000	5775.00	0.01000	0.21	326.00000	6846.00
0034 406-05520 ASPHALT FOR TACK COAT	12.000 Mg	200.00000	2400.00	200.00000	2400.00	190.00000	2280.00
0035 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000 EACH	7500.00000	7500.00	500.00000	500.00	7900.00000	7900.00
0036 601-06035 GUARDRAIL, RESET	30.000 m	36.00000	1080.00	28.00000	840.00	70.00000	2100.00
0037 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5995.00000	11990.00	5975.00000	11950.00	5600.00000	11200.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2280.00000	2280.00	2200.00000	2200.00	3600.00000	3600.00
0039 603-06040 FENCE, FARM FIELD, 1190 mm	253.000 m	31.00000	7843.00	25.50000	6451.50	20.00000	5060.00
0040 603-06060 FENCE, FARM FIELD, RESET	30.000 m	11.00000	330.00	41.00000	1230.00	20.00000	600.00
0041 610-07486 HMA FOR APPROACHES, TYPE A	250.000 Mg	78.50000	19625.00	80.00000	20000.00	75.00000	18750.00
0042 611-95023 MAILBOX ASSEMBLY, RESET	15.000 EACH	135.00000	2025.00	198.00000	2970.00	200.00000	3000.00
0043 615-06490 RIGHT OF WAY MARKER	17.000 EACH	119.00000	2023.00	104.00000	1768.00	150.00000	2550.00
0044 615-06505 MONUMENT, B	10.000 EACH	595.00000	5950.00	515.00000	5150.00	550.00000	5500.00
0045 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	750.00000	750.00	495.00000	495.00	425.00000	425.00
0046 616-02320 GEOTEXTILES	1874.000 m2	1.77000	3316.98	1.71000	3204.54	2.00000	3748.00
0047 616-06451 RIPRAP, UNIFORM	647.000 Mg	25.12000	16252.64	22.79000	14745.13	33.00000	21351.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	615.00000	1230.00	615.00000	1230.00	615.00000	1230.00
0049 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2000.000 m2	1.00000	2000.00	0.38000	760.00	0.38000	760.00
0050 621-02770 EROSION CONTROL BLANKET	6480.000 m2	1.50000	9720.00	1.50000	9720.00	1.50000	9720.00
0051 621-06560 MULCHED SEEDING, U	6500.000 m2	1.00000	6500.00	0.36000	2340.00	0.36000	2340.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06574 SODDING	39.000	m2	4.00000	156.00	3.23000	125.97	3.23000	125.97
0053 621-06575 SODDING, NURSERY	1210.000	m2	4.00000	4840.00	3.23000	3908.30	3.23000	3908.30
0054 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	12.000	EACH	283.00000	3396.00	632.00000	7584.00	415.00000	4980.00
0055 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	14.000	EACH	418.00000	5852.00	686.00000	9604.00	700.00000	9800.00
0056 715-04588 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.10 m2	8.000	EACH	306.00000	2448.00	406.00000	3248.00	500.00000	4000.00
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1494.000	m	11.21000	16747.74	17.58000	26264.52	16.60000	24800.40
0058 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	22.000	m	97.00000	2134.00	194.00000	4268.00	140.00000	3080.00
0059 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	40.000	m	121.00000	4840.00	146.00000	5840.00	146.00000	5840.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	66.000	m	97.00000	6402.00	141.00000	9306.00	132.00000	8712.00
0061 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	98.000	m	121.00000	11858.00	133.00000	13034.00	146.00000	14308.00
0062 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	49.000	m	115.00000	5635.00	130.00000	6370.00	170.00000	8330.00
0063 715-91361 PIPE, PVC, 150 mm , OUTLET PIPE	277.000	m	39.00000	10803.00	66.00000	18282.00	50.00000	13850.00
0064 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	300.00000	3000.00	475.00000	4750.00	280.00000	2800.00
0065 718-52610 AGGREGATE FOR UNDERDRAINS	344.000	m3	42.96000	14778.24	44.30000	15239.20	38.00000	13072.00
0066 720-99303 CLEANOUT PROTECTORS	12.000	EACH	350.00000	4200.00	191.00000	2292.00	94.00000	1128.00
0067 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1700.00000	6800.00	1200.00000	4800.00	1680.00000	6720.00
0068 801-03290 CONSTRUCTION SIGN, C ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	200.00000	1000.00	300.00000	1500.00	200.00000	1000.00

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CONTRACT ID : R -25255-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : JENNINGS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8318.000 m	0.45000	3743.10	0.40000	3327.20	1.15000	9565.70
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	400.000 m	2.80000	1120.00	2.80000	1120.00	3.00000	1200.00
0072 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	115.00000	4830.00	84.00000	3528.00	110.00000	4620.00
0073 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	32.00000	128.00	50.00000	200.00	30.00000	120.00
0074 801-06775 MAINTAINING TRAFFIC	LUMP	48941.24000	48941.24	36000.00000	36000.00	40365.53000	40365.53
0075 801-07118 BARRICADE, III-A	6.000 m	38.00000	228.00	25.00000	150.00	35.50000	213.00
0076 801-08389 TEMPORARY TRAFFIC BARRIER, ANCHORED	340.000 m	44.00000	14960.00	65.86000	22392.40	100.00000	34000.00
0077 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	1.000 EACH	150.00000	150.00	600.00000	600.00	150.00000	150.00
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000 m2	115.00000	115.00	162.00000	162.00	115.00000	115.00
0079 802-91122 SIGN, GROUND MOUNTED, RESET	10.000 EACH	165.00000	1650.00	116.00000	1160.00	165.00000	1650.00
0080 804-06771 DELINEATOR POST, FLEXIBLE	10.000 EACH	25.00000	250.00	24.00000	240.00	25.00000	250.00
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2811.000 m	1.00000	2811.00	0.90000	2529.90	1.00000	2811.00
0082 808-06716 LINE, REMOVE	2919.000 m	1.00000	2919.00	0.74000	2160.06	1.00000	2919.00
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1500.000 m	1.00000	1500.00	0.90000	1350.00	1.00000	1500.00
0084 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	26.000 m	10.00000	260.00	11.00000	286.00	10.00000	260.00
0085 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	60.00000	720.00	62.00000	744.00	55.00000	660.00
0086 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	75.00000	450.00	90.00000	540.00	70.00000	420.00

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CONTRACT ID : R -25255-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	5.00000	400.00	5.52000	441.60	9.20000	736.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	157.000 EACH	23.00000	3611.00	21.50000	3375.50	21.00000	3297.00
0089 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	554.000 m	3.25000	1800.50	2.40000	1329.60	3.00000	1662.00
0090 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	100.000 m	10.00000	1000.00	11.00000	1100.00	10.00000	1000.00
0092 207-08263 SUBGRADE TREATMENT, TYPE IA	16592.000 m2	4.80000	79641.60	5.46000	90592.32	4.80000	79641.60
0093 306-08043 MILLING, TRANSITION	270.000 m2	6.00000	1620.00	6.92000	1868.40	17.45000	4711.50
0094 805-96014 SAW CUT, FULL DEPTH	12490.000 m	1.00000	12490.00	3.69000	46088.10	8.20000	102418.00
0095 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.000 m	59.00000	413.00	37.00000	259.00	55.00000	385.00
0096 202-02241 GUARDRAIL, REMOVE	20.000 m	13.00000	260.00	20.00000	400.00	10.00000	200.00
0097 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2100.00000	2100.00	1960.00000	1960.00	1700.00000	1700.00
0098 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	10.000 m	49.00000	490.00	50.00000	500.00	100.00000	1000.00
SECTION TOTALS		\$	1,274,000.00	\$	1,387,335.09	\$	1,679,000.00
CONTRACT TOTALS		\$	1,274,000.00	\$	1,387,335.09	\$	1,679,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 161

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26338-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : 55

COUNTIES : NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 849,341.89	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 865,698.76	101.9258%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 922,423.71	108.6045%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,015.53

CALL ORDER : 171

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26769-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : US 27

COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1556319 JUTTE EXCAVATING, INC.	\$ 520,769.38	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 647,563.95	124.3475%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 662,384.88	127.1935%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 688,227.00	132.1558%
5	35-1058755 BAKER & SCHULTZ, INC.	\$ 735,940.40	141.3179%

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5000.00000	5000.00	9400.00000	9400.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1200.00000	7200.00	1000.00000	6000.00	2000.00000	12000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	32250.00000	32250.00	33100.00000	33100.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	750.00000	750.00	19250.00000	19250.00	1200.00000	1200.00
0007 202-02240 PAVEMENT REMOVAL	534.000 SYS	10.00000	5340.00	10.00000	5340.00	10.00000	5340.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	6000.00000	6000.00	17500.00000	17500.00	27114.00000	27114.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	10000.00000	10000.00	17500.00000	17500.00	19714.00000	19714.00
0010 202-74035 SIGN, REMOVE	11.000 EACH	20.00000	220.00	50.00000	550.00	56.00000	616.00
0011 203-02000 EXCAVATION, COMMON	2433.000 CYS	7.50000	18247.50	13.00000	31629.00	10.00000	24330.00

TABULATION OF BIDS

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CONTRACT ID : R -26769-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : JAY

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	780.000	LFT	5.90000	4602.00	6.00000	4680.00	6.70000	5226.00
0013 205-06937 TEMPORARY SILT FENCE	25.000	LFT	25.35000	633.75	5.00000	125.00	28.65000	716.25
0014 207-08263 SUBGRADE TREATMENT, TYPE IA	4620.000	SYS	5.60000	25872.00	5.80000	26796.00	6.33000	29244.60
0015 211-07454 STRUCTURE BACKFILL	512.000	CYS	20.00000	10240.00	32.00000	16384.00	27.00000	13824.00
0016 213-08058 FLOWABLE BACKFILL	228.000	CYS	60.00000	13680.00	95.00000	21660.00	78.29000	17850.12
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2955.000	TON	14.00000	41370.00	20.00000	59100.00	16.72000	49407.60
0018 306-08043 MILLING, TRANSITION	480.000	SYS	6.00000	2880.00	6.00000	2880.00	6.89000	3307.20
0019 402-07433 HMA SURFACE, TYPE B	298.000	TON	47.89000	14271.22	51.00000	15198.00	54.00000	16092.00
0020 402-07434 HMA SURFACE, TYPE C	112.000	TON	53.37000	5977.44	56.50000	6328.00	60.30000	6753.60
0021 402-07438 HMA INTERMEDIATE, TYPE B	892.000	TON	41.65000	37151.80	46.00000	41032.00	47.00000	41924.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	74.000	TON	47.66000	3526.84	50.00000	3700.00	53.85000	3984.90
0023 402-07442 HMA BASE, TYPE C	376.000	TON	43.86000	16491.36	47.50000	17860.00	50.00000	18800.00
0024 404-05511 SEAL COAT, 2	3600.000	SYS	2.66000	9576.00	2.75000	9900.00	3.00000	10800.00
0025 405-05517 ASPHALT FOR PRIME COAT	8.000	TON	1.00000	8.00	1.00000	8.00	1.10000	8.80
0026 406-05520 ASPHALT FOR TACK COAT	2.000	TON	220.00000	440.00	225.00000	450.00	250.00000	500.00
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	2200.00000	8800.00	4250.00000	17000.00	4972.00000	19888.00
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1454.000	LFT	9.00000	13086.00	16.50000	23991.00	20.00000	29080.00
0029 610-07486 HMA FOR APPROACHES, TYPE A	14.000	TON	70.00000	980.00	75.00000	1050.00	79.00000	1106.00
0030 615-06490 RIGHT OF WAY MARKER	23.000	EACH	100.00000	2300.00	110.00000	2530.00	180.00000	4140.00
0031 616-02320 GEOTEXTILES	255.000	SYS	1.50000	382.50	3.10000	790.50	2.00000	510.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,015.53

CALL ORDER : 171

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26769-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-1556319 JUTTE EXCAVATING, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-06405 RIPRAP, REVETMENT	68.000 TON	20.00000	1360.00	22.50000	1530.00	35.00000	2380.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	625.00000	1250.00	650.00000	1300.00	700.00000	1400.00
0034 621-01597 EROSION CONTROL, MAT	95.000 SYS	5.05000	479.75	5.50000	522.50	5.70000	541.50
0035 621-06545 FERTILIZER	2.000 TON	605.00000	1210.00	625.00000	1250.00	684.00000	1368.00
0036 621-06553 SEED MIXTURE, R	235.000 LBS	3.25000	763.75	3.50000	822.50	3.67000	862.45
0037 621-06555 SEED MIXTURE, P	97.000 LBS	8.40000	814.80	8.75000	848.75	9.50000	921.50
0038 621-06565 MULCHING MATERIAL	3.000 TON	471.00000	1413.00	500.00000	1500.00	532.00000	1596.00
0039 621-06567 WATER	8.000 MG	2.50000	20.00	2.50000	20.00	3.00000	24.00
0040 621-06574 SODDING	2068.000 SYS	3.64000	7527.52	3.90000	8065.20	4.11000	8499.48
0041 621-52448 SIGN, DO NOT SPRAY	8.000 EACH	25.00000	200.00	26.00000	208.00	23.00000	184.00
0042 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	25.00000	200.00	26.00000	208.00	23.00000	184.00
0043 714-06660 WINGWALL	96.000 SYS	110.52000	10609.92	475.00000	45600.00	475.00000	45600.00
0044 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	70.000 LFT	1252.86000	87700.20	800.00000	56000.00	895.00000	62650.00
0045 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	93.000 LFT	1060.15000	98593.95	825.00000	76725.00	948.50000	88210.50
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	200.000 LFT	2.00000	400.00	7.50000	1500.00	10.00000	2000.00
0047 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	200.000 LFT	3.00000	600.00	12.00000	2400.00	12.00000	2400.00
0048 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	200.000 LFT	5.00000	1000.00	15.00000	3000.00	14.00000	2800.00
0049 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	102.000 LFT	20.00000	2040.00	27.50000	2805.00	26.46000	2698.92

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,015.53
 CALL ORDER : 171
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26769-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-1556319 JUTTE EXCAVATING, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	125.00000	750.00	250.00000	1500.00	244.00000	1464.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9810.000	LFT	0.25000	2452.50	0.25000	2452.50	0.25000	2452.50
0052 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	99.00000	3564.00	100.00000	3600.00	113.00000	4068.00
0053 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	18.00000	144.00	40.00000	320.00	34.00000	272.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	20000.00000	20000.00	15000.00000	15000.00
0055 801-07119 BARRICADE, III-B	96.000	LFT	5.20000	499.20	12.00000	1152.00	10.00000	960.00
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.000	LFT	9.20000	285.20	25.00000	775.00	17.00000	527.00
0057 802-99045 SIGN REMOUNTING	3.000	EACH	187.50000	562.50	100.00000	300.00	79.00000	237.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3800.000	LFT	0.65000	2470.00	0.50000	1900.00	0.56000	2128.00
0059 808-06716 LINE, REMOVE	2476.000	LFT	0.78000	1931.28	0.50000	1238.00	0.40000	990.40
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	476.000	LFT	0.65000	309.40	0.50000	238.00	0.56000	266.56
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1800.000	LFT	0.65000	1170.00	0.50000	900.00	0.56000	1008.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	48.000	EACH	40.00000	1920.00	50.00000	2400.00	56.50000	2712.00
CONTRACT TOTALS			\$	520,769.38	\$	647,563.95	\$	662,384.88

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,015.53
 CALL ORDER : 171
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26769-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : JAY

SET-ASIDE :

		(4) 90-0177865		(5) 35-1058755		()		
		HIS CONSTRUCTORS LLC		BAKER & SCHULTZ, 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	9084.00000	9084.00	8300.00000	8300.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2000.00000	12000.00	2200.00000	13200.00		
	FIELD OFFICE, A							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	25000.65000	25000.65	36000.00000	36000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	3000.00000	3000.00	4400.00000	4400.00		
	CLEARING RIGHT OF WAY							
0007	202-02240	534.000 SYS	15.75000	8410.50	8.00000	4272.00		
	PAVEMENT REMOVAL							
0008	202-51330	LUMP	7007.82000	7007.82	72500.00000	72500.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0009	202-51330	LUMP	9437.69000	9437.69	77300.00000	77300.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0010	202-74035	11.000 EACH	108.71000	1195.81	50.00000	550.00		
	SIGN, REMOVE							
0011	203-02000	2433.000 CYS	18.55000	45132.15	14.00000	34062.00		
	EXCAVATION, COMMON							
0012	205-06932	780.000 LFT	6.46000	5038.80	6.00000	4680.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06937	25.000 LFT	27.76000	694.00	26.00000	650.00		
	TEMPORARY SILT FENCE							
0014	207-08263	4620.000 SYS	6.73000	31092.60	13.00000	60060.00		
	SUBGRADE TREATMENT, TYPE IA							
0015	211-07454	512.000 CYS	37.01000	18949.12	20.00000	10240.00		
	STRUCTURE BACKFILL							
0016	213-08058	228.000 CYS	74.64000	17017.92	90.00000	20520.00		
	FLOWABLE BACKFILL							
0017	301-07448	2955.000 TON	19.93000	58893.15	16.00000	47280.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	306-08043	480.000 SYS	3.36000	1612.80	12.00000	5760.00		
	MILLING, TRANSITION							
0019	402-07433	298.000 TON	52.43000	15624.14	48.00000	14304.00		
	HMA SURFACE, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 171 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,015.53
 CALL ORDER : 171
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26769-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1058755 BAKER & SCHULTZ, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07434 HMA SURFACE, TYPE C	112.000	TON	58.43000	6544.16	54.00000	6048.00		
0021 402-07438 HMA INTERMEDIATE, TYPE B	892.000	TON	45.60000	40675.20	42.00000	37464.00		
0022 402-07439 HMA INTERMEDIATE, TYPE C	74.000	TON	52.18000	3861.32	48.00000	3552.00		
0023 402-07442 HMA BASE, TYPE C	376.000	TON	48.02000	18055.52	44.00000	16544.00		
0024 404-05511 SEAL COAT, 2	3600.000	SYS	2.91000	10476.00	2.80000	10080.00		
0025 405-05517 ASPHALT FOR PRIME COAT	8.000	TON	1.10000	8.80	1.00000	8.00		
0026 406-05520 ASPHALT FOR TACK COAT	2.000	TON	240.88000	481.76	220.00000	440.00		
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	4817.50000	19270.00	4500.00000	18000.00		
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1454.000	LFT	37.51000	54539.54	32.00000	46528.00		
0029 610-07486 HMA FOR APPROACHES, TYPE A	14.000	TON	76.64000	1072.96	72.00000	1008.00		
0030 615-06490 RIGHT OF WAY MARKER	23.000	EACH	175.18000	4029.14	170.00000	3910.00		
0031 616-02320 GEOTEXTILES	255.000	SYS	1.78000	453.90	2.30000	586.50		
0032 616-06405 RIPRAP, REVETMENT	68.000	TON	41.67000	2833.56	19.00000	1292.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	684.31000	1368.62	625.00000	1250.00		
0034 621-01597 EROSION CONTROL, MAT	95.000	SYS	5.53000	525.35	5.05000	479.75		
0035 621-06545 FERTILIZER	2.000	TON	662.41000	1324.82	605.00000	1210.00		
0036 621-06553 SEED MIXTURE, R	235.000	LBS	3.56000	836.60	3.25000	763.75		
0037 621-06555	97.000	LBS	9.20000	892.40	8.40000	814.80		
0038 621-06565 MULCHING MATERIAL	3.000	TON	515.69000	1547.07	471.00000	1413.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 171 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,015.53

CALL ORDER : 171

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26769-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1058755 BAKER & SCHULTZ, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06567 WATER	8.000	MG	2.74000	21.92	2.50000	20.00		
0040 621-06574 SODDING	2068.000	SYS	3.99000	8251.32	3.64000	7527.52		
0041 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	27.37000	218.96	25.00000	200.00		
0042 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	27.37000	218.96	25.00000	200.00		
0043 714-06660 WINGWALL	96.000	SYS	441.04000	42339.84	326.00000	31296.00		
0044 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	70.000	LFT	836.17000	58531.90	620.00000	43400.00		
0045 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	93.000	LFT	808.40000	75181.20	620.00000	57660.00		
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	200.000	LFT	6.50000	1300.00	7.00000	1400.00		
0047 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	200.000	LFT	7.75000	1550.00	9.00000	1800.00		
0048 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	200.000	LFT	8.50000	1700.00	11.00000	2200.00		
0049 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	102.000	LFT	34.27000	3495.54	27.00000	2754.00		
0050 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	460.10000	2760.60	200.50000	1203.00		
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9810.000	LFT	0.27000	2648.70	0.25000	2452.50		
0052 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	108.39000	3902.04	99.00000	3564.00		
0053 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	19.71000	157.68	18.00000	144.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	37963.23000	37963.23	5500.00000	5500.00		
0055 801-07119 BARRICADE, III-B	96.000	LFT	5.69000	546.24	5.20000	499.20		
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.000	LFT	10.07000	312.17	9.20000	285.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,015.53
 CALL ORDER : 171
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -26769-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : JAY

SET-ASIDE :

		(4) 90-0177865			(5) 35-1058755		
		HIS CONSTRUCTORS LLC			BAKER & SCHULTZ, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0057	802-99045 SIGN REMOUNTING	3.000 EACH	205.29000	615.87	187.50000	562.50	
0058	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3800.000 LFT	0.71000	2698.00	0.65000	2470.00	
0059	808-06716 LINE, REMOVE	2476.000 LFT	0.85000	2104.60	0.78000	1931.28	
0060	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	476.000 LFT	0.71000	337.96	0.65000	309.40	
0061	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1800.000 LFT	0.71000	1278.00	0.65000	1170.00	
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000 EACH	43.80000	2102.40	40.00000	1920.00	
SECTION TOTALS			\$	688,227.00	\$	735,940.40	\$
CONTRACT TOTALS			\$	688,227.00	\$	735,940.40	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 181

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27439-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE :

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 691,847.90	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 796,241.80	115.0891%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,598.16
 CALL ORDER : 191
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27793-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 348,147.99	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 514,253.65	147.7112%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7813.23000	7813.23	4000.00000	4000.00		
0002 105-07039 FIELD OFFICE, B	5.000 MOS	1500.00000	7500.00	1500.00000	7500.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17407.39000	17407.39	21500.00000	21500.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	8703.69000	8703.69	10000.00000	10000.00		
0007 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	4.000 EACH	143.50000	574.00	428.00000	1712.00		
0008 202-02240 PAVEMENT REMOVAL	478.000 SYS	17.50000	8365.00	12.00000	5736.00		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	41293.23000	41293.23	98000.00000	98000.00		
0010 203-02000 EXCAVATION, COMMON	800.000 CYS	10.50000	8400.00	26.00000	20800.00		
0011 203-02020 EXCAVATION, UNCLASSIFIED , FOR SUBGRADE TREATMENT	669.000 CYS	11.00000	7359.00	15.00000	10035.00		
0012 203-51223 EXCAVATION, WATERWAY	60.000 CYS	18.50000	1110.00	30.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,598.16
 CALL ORDER : 191
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27793-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.800 TON	52.00000	509.60	80.00000	784.00		
0014 205-06937 TEMPORARY SILT FENCE	52.000 LFT	13.00000	676.00	8.40000	436.80		
0016 211-07454 STRUCTURE BACKFILL	411.000 CYS	24.00000	9864.00	48.00000	19728.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	33.000 TON	36.00000	1188.00	20.00000	660.00		
0018 303-01180 COMPACTED AGGREGATE, NO. 53, FOR SHOULDER	377.000 TON	32.00000	12064.00	25.00000	9425.00		
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	384.000 SYS	8.00000	3072.00	8.00000	3072.00		
0020 402-07433 HMA SURFACE, TYPE B	115.600 TON	54.00000	6242.40	54.00000	6242.40		
0021 402-07438 HMA INTERMEDIATE, TYPE B	139.000 TON	47.00000	6533.00	47.00000	6533.00		
0022 402-07441 HMA BASE, TYPE B	525.000 TON	40.00000	21000.00	40.00000	21000.00		
0023 404-05511 SEAL COAT, 2	675.000 SYS	10.00000	6750.00	2.00000	1350.00		
0024 406-05521 ASPHALT FOR TACK COAT	384.000 SYS	0.15000	57.60	0.15000	57.60		
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2300.00000	4600.00	2300.00000	4600.00		
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2600.00000	10400.00	2600.00000	10400.00		
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000 LFT	20.00000	3000.00	20.00000	3000.00		
0029 615-06505 MONUMENT, B	2.000 EACH	600.00000	1200.00	426.00000	852.00		
0030 616-02320 GEOTEXTILES	335.000 SYS	3.00000	1005.00	3.00000	1005.00		
0031 616-06405 RIPRAP, REVETMENT	269.000 TON	21.00000	5649.00	26.00000	6994.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	225.00000	225.00	225.00000	225.00		
0033 621-06575 SODDING, NURSERY	1390.000 SYS	3.25000	4517.50	3.25000	4517.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,598.16
 CALL ORDER : 191
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27793-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	25.00000	100.00	25.00000	100.00		
0035 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN.	796.000 LFT	39.00000	31044.00	50.00000	39800.00		
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	60.000 CYS	280.00000	16800.00	450.00000	27000.00		
0037 702-94139 CONCRETE, A, ABOVE FOOTINGS	44.000 CYS	435.00000	19140.00	730.00000	32120.00		
0038 703-06029 REINFORCING BARS, EPOXY COATED	14440.000 LBS	1.00000	14440.00	1.50000	21660.00		
0039 714-26722 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 8 FT.	54.000 LFT	800.00000	43200.00	1750.00000	94500.00		
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	98.00000	1274.00	98.00000	1274.00		
0041 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	8.000 EACH	82.00000	656.00	52.00000	416.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	68.00000	2380.00	68.00000	2380.00		
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2190.000 LFT	0.21000	459.90	0.21000	459.90		
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1095.000 LFT	0.36000	394.20	0.36000	394.20		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	585.000 LFT	0.25000	146.25	0.25000	146.25		
0046 207-08263 SUBGRADE TREATMENT, TYPE IA	1003.000 SYS	11.00000	11033.00	12.00000	12036.00		
SECTION TOTALS		\$	348,147.99	\$	514,253.65	\$	
CONTRACT TOTALS		\$	348,147.99	\$	514,253.65	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30

CALL ORDER : 201

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : SR 218

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1438272 DAVES EXCAVATING, INC.	\$ 280,686.35	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 294,615.48	104.9625%
3	84-1656426 SEBCORP INC	\$ 299,951.80	106.8637%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 312,802.85	111.4421%
5	35-1325036 DEICHMAN EXCAVATING CO	\$ 340,000.00	121.1316%

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 CONSTRUCTION ENGINEERING	LUMP	9300.00000	9300.00	6500.00000	6500.00	7000.00000	7000.00
0002	105-07040 FIELD OFFICE, C	6.000	MOS	2425.00000	14550.00	2500.00000	15000.00	2100.00000
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11306.00000	11306.00	13000.00000	13000.00	16650.00000	16650.00
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	7700.00000	7700.00	4100.00000	4100.00	14500.00000	14500.00
0007	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7200.00000	7200.00	15000.00000	15000.00	12000.00000	12000.00
0008	202-99187 FENCE, FARM FIELD, REMOVE	14.000	m	5.50000	77.00	50.00000	700.00	5.00000
0009	203-02000 EXCAVATION, COMMON	1323.000	m3	19.00000	25137.00	13.50000	17860.50	16.40000
0010	203-51223 EXCAVATION, WATERWAY	12.000	m3	21.50000	258.00	15.00000	180.00	23.00000
0011	205-03371 SEDIMENT REMOVE	50.000	m3	21.45000	1072.50	18.00000	900.00	23.00000
0012	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	17.000	Mg	30.00000	510.00	75.00000	1275.00	40.00000

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30
 CALL ORDER : 201
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 84-1656426 SEBCORP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06936 TEMPORARY SEDIMENT TRAP	20.000	Mg	33.00000	660.00	92.00000	1840.00	40.00000	800.00
0014 207-08262 SUBGRADE TREATMENT, TYPE I	1303.000	m2	13.00000	16939.00	15.00000	19545.00	14.90000	19414.70
0015 211-07454 STRUCTURE BACKFILL	84.000	m3	28.05000	2356.20	30.00000	2520.00	25.00000	2100.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	827.000	Mg	14.55000	12032.85	18.00000	14886.00	15.00000	12405.00
0017 306-08036 MILLING, ASPHALT, 50 mm	440.000	m2	4.25000	1870.00	4.00000	1760.00	8.00000	3520.00
0018 306-08043 MILLING, TRANSITION	396.000	m2	7.50000	2970.00	3.00000	1188.00	8.00000	3168.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	1300.00000	1300.00	2000.00000	2000.00	1300.00000	1300.00
0020 402-07433 HMA SURFACE, TYPE B	154.000	Mg	75.00000	11550.00	82.00000	12628.00	80.00000	12320.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	221.000	Mg	74.00000	16354.00	79.00000	17459.00	72.00000	15912.00
0022 402-07440 HMA BASE, TYPE A	106.000	Mg	62.00000	6572.00	67.00000	7102.00	60.00000	6360.00
0023 402-07441 HMA BASE, TYPE B	275.000	Mg	65.70000	18067.50	75.00000	20625.00	65.00000	17875.00
0024 404-05511 SEAL COAT, 2	647.000	m2	4.50000	2911.50	5.00000	3235.00	4.50000	2911.50
0025 405-05518 ASPHALT FOR PRIME COAT	647.000	m2	1.80000	1164.60	3.00000	1941.00	1.70000	1099.90
0026 406-05521 ASPHALT FOR TACK COAT	3036.000	m2	0.55000	1669.80	0.68000	2064.48	0.60000	1821.60
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	2100.00000	4200.00	1950.00000	3900.00	2000.00000	4000.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2630.00000	5260.00	2895.00000	5790.00	2600.00000	5200.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2326.00000	4652.00	2475.00000	4950.00	2220.00000	4440.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	42.00000	3200.40	48.00000	3657.60	42.00000	3200.40
0031 610-07486 HMA FOR APPROACHES, TYPE A	64.000	Mg	107.50000	6880.00	110.00000	7040.00	110.00000	7040.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30
 CALL ORDER : 201
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 84-1656426 SEBCORP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	127.00000	254.00	200.00000	400.00	200.00000	400.00
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	131.00000	131.00	275.00000	275.00	300.00000	300.00
0034 615-06490 RIGHT OF WAY MARKER	13.000	EACH	127.00000	1651.00	128.00000	1664.00	120.00000	1560.00
0035 615-06505 MONUMENT, B	2.000	EACH	614.00000	1228.00	775.00000	1550.00	600.00000	1200.00
0036 615-06530 POST, BENCHMARK	1.000	EACH	860.00000	860.00	895.00000	895.00	1000.00000	1000.00
0037 616-02320 GEOTEXTILES	159.000	m2	3.95000	628.05	5.00000	795.00	2.50000	397.50
0038 616-06405 RIPRAP, REVETMENT	60.000	Mg	25.90000	1554.00	22.00000	1320.00	20.00000	1200.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	210.00000	420.00	800.00000	1600.00	200.00000	400.00
0040 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2955.000	m2	0.43000	1270.65	2.25000	6648.75	0.50000	1477.50
0041 621-06559 MULCHED SEEDING, R	2955.000	m2	0.64000	1891.20	1.93000	5703.15	0.80000	2364.00
0042 621-06567 WATER	33.000	kL	2.65000	87.45	1.00000	33.00	2.50000	82.50
0043 621-06574 SODDING	1040.000	m2	3.85000	4004.00	9.00000	9360.00	3.80000	3952.00
0044 621-06575 SODDING, NURSERY	805.000	m2	3.85000	3099.25	9.00000	7245.00	3.80000	3059.00
0045 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	13.200	m	1705.00000	22506.00	1725.00000	22770.00	1650.00000	21780.00
0046 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	208.00000	416.00	300.00000	600.00	350.00000	700.00
0047 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	635.00000	2540.00	675.00000	2700.00	750.00000	3000.00
0048 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	3.000	m	137.00000	411.00	18.00000	54.00	200.00000	600.00
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	26.000	m	79.80000	2074.80	48.50000	1261.00	82.00000	2132.00
0050 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	16.000	m	134.00000	2144.00	68.75000	1100.00	99.00000	1584.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30
 CALL ORDER : 201
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 84-1656426 SEBCORP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	253.00000	506.00	225.00000	450.00	250.00000	500.00
0052 720-45125 INLET, D6, MODIFIED	1.000	EACH	1764.00000	1764.00	1975.00000	1975.00	1950.00000	1950.00
0053 723-06660 WINGWALL	17.500	m2	1517.00000	26547.50	450.00000	7875.00	1740.00000	30450.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	237.00000	948.00	275.00000	1100.00	250.00000	1000.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	82.00000	2132.00	135.00000	3510.00	82.00000	2132.00
0056 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	99.75000	1795.50	128.00000	2304.00	115.00000	2070.00
0057 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	48.00000	288.00	75.00000	450.00	48.00000	288.00
0058 801-07118 BARRICADE, III-A	19.200	m	25.75000	494.40	56.00000	1075.20	45.00000	864.00
0059 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	32.00000	128.00	110.00000	440.00	98.00000	392.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	100.000	m	1.05000	105.00	0.69000	69.00	0.60000	60.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	520.000	m	0.76000	395.20	0.49000	254.80	2.20000	1144.00
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1000.000	m	0.69000	690.00	0.49000	490.00	0.40000	400.00
SECTION TOTALS			\$	280,686.35	\$	294,615.48	\$	299,951.80
CONTRACT TOTALS			\$	280,686.35	\$	294,615.48	\$	299,951.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30

CALL ORDER : 201

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218

COUNTIES : MIAMI

SET-ASIDE :

		(4) 35-1058755			(5) 35-1325036		
		BAKER & SCHULTZ, INC.			DEICHMAN EXCAVATING CO		
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	6900.00000	6900.00	9650.00000	9650.00	
	CONSTRUCTION ENGINEERING						
0002	105-07040	6.000 MOS	2425.00000	14550.00	3015.00000	18090.00	
	FIELD OFFICE, C						
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL						
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT						
0005	110-01001	LUMP	15600.00000	15600.00	11760.38000	11760.38	
	MOBILIZATION AND DEMOBILIZATION						
0006	201-52370	LUMP	7100.00000	7100.00	10900.00000	10900.00	
	CLEARING RIGHT OF WAY						
0007	202-51330	LUMP	32900.00000	32900.00	8200.00000	8200.00	
	PRESENT STRUCTURE, REMOVE						
0008	202-99187	14.000 m	10.00000	140.00	22.00000	308.00	
	FENCE, FARM FIELD, REMOVE						
0009	203-02000	1323.000 m3	21.00000	27783.00	20.70000	27386.10	
	EXCAVATION, COMMON						
0010	203-51223	12.000 m3	13.00000	156.00	53.50000	642.00	
	EXCAVATION, WATERWAY						
0011	205-03371	50.000 m3	10.00000	500.00	51.35000	2567.50	
	SEDIMENT REMOVE						
0012	205-06931	17.000 Mg	23.00000	391.00	79.50000	1351.50	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0013	205-06936	20.000 Mg	23.00000	460.00	105.00000	2100.00	
	TEMPORARY SEDIMENT TRAP						
0014	207-08262	1303.000 m2	27.45000	35767.35	15.35000	20001.05	
	SUBGRADE TREATMENT, TYPE I						
0015	211-07454	84.000 m3	20.00000	1680.00	41.00000	3444.00	
	STRUCTURE BACKFILL						
0016	301-07448	827.000 Mg	24.45000	20220.15	17.05000	14100.35	
	COMPACTED AGGREGATE, NO. 53, BASE						
0017	306-08036	440.000 m2	6.00000	2640.00	10.40000	4576.00	
	MILLING, ASPHALT, 50 mm						
0018	306-08043	396.000 m2	5.00000	1980.00	10.20000	4039.20	
	MILLING, TRANSITION						
0019	401-06264	LUMP	1300.00000	1300.00	1445.00000	1445.00	
	PROFILOGRAPH, HMA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 201 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30

CALL ORDER : 201

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1325036 DEICHMAN EXCAVATING CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	154.000	Mg	71.50000	11011.00	79.50000	12243.00		
0021 402-07438 HMA INTERMEDIATE, TYPE B	221.000	Mg	70.00000	15470.00	77.80000	17193.80		
0022 402-07440 HMA BASE, TYPE A	106.000	Mg	59.00000	6254.00	65.60000	6953.60		
0023 402-07441 HMA BASE, TYPE B	275.000	Mg	62.50000	17187.50	69.50000	19112.50		
0024 404-05511 SEAL COAT, 2	647.000	m2	4.30000	2782.10	4.80000	3105.60		
0025 405-05518 ASPHALT FOR PRIME COAT	647.000	m2	1.70000	1099.90	1.90000	1229.30		
0026 406-05521 ASPHALT FOR TACK COAT	3036.000	m2	0.50000	1518.00	0.55000	1669.80		
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1625.00000	3250.00	1889.30000	3778.60		
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	2556.10000	5112.20		
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2125.00000	4250.00	2889.50000	5779.00		
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	41.50000	3162.30	85.60000	6522.72		
0031 610-07486 HMA FOR APPROACHES, TYPE A	64.000	Mg	102.50000	6560.00	139.00000	8896.00		
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	178.00000	356.00		
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	225.00000	225.00	211.20000	211.20		
0034 615-06490 RIGHT OF WAY MARKER	13.000	EACH	104.00000	1352.00	156.00000	2028.00		
0035 615-06505 MONUMENT, B	2.000	EACH	505.00000	1010.00	611.25000	1222.50		
0036 615-06530 POST, BENCHMARK	1.000	EACH	555.00000	555.00	733.50000	733.50		
0037 616-02320 GEOTEXTILES	159.000	m2	3.00000	477.00	7.90000	1256.10		
0038 616-06405 RIPRAP, REVETMENT	60.000	Mg	18.00000	1080.00	50.15000	3009.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30

CALL ORDER : 201

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1325036 DEICHMAN EXCAVATING CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	222.30000	444.60		
0040 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2955.000 m2	0.40000	1182.00	0.45000	1329.75		
0041 621-06559 MULCHED SEEDING, R	2955.000 m2	0.60000	1773.00	0.67000	1979.85		
0042 621-06567 WATER	33.000 kL	2.50000	82.50	2.80000	92.40		
0043 621-06574 SODDING	1040.000 m2	3.65000	3796.00	4.50000	4680.00		
0044 621-06575 SODDING, NURSERY	805.000 m2	3.65000	2938.25	4.50000	3622.50		
0045 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	13.200 m	2375.00000	31350.00	1840.00000	24288.00		
0046 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000 EACH	300.00000	600.00	415.00000	830.00		
0047 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000 EACH	900.00000	3600.00	975.00000	3900.00		
0048 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	3.000 m	40.00000	120.00	383.00000	1149.00		
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	26.000 m	60.00000	1560.00	125.00000	3250.00		
0050 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	16.000 m	95.00000	1520.00	170.00000	2720.00		
0051 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	175.00000	350.00	331.00000	662.00		
0052 720-45125 INLET, D6, MODIFIED	1.000 EACH	1800.00000	1800.00	2200.00000	2200.00		
0053 723-06660 WINGWALL	17.500 m2	160.00000	2800.00	2300.00000	40250.00		
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	245.00000	980.00	228.00000	912.00		
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	47.00000	1222.00	91.15000	2369.90		
0056 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	113.00000	2034.00	113.40000	2041.20		
0057 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	18.00000	108.00	53.35000	320.10		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,634.30
 CALL ORDER : 201
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27924-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1325036 DEICHMAN EXCAVATING CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-07118 BARRICADE, III-A	19.200 m	14.00000	268.80	48.75000	936.00		
0059 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	100.00000	400.00	109.00000	436.00		
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	100.000 m	0.01000	1.00	0.64000	64.00		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	520.000 m	2.20000	1144.00	0.36000	187.20		
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1000.000 m	0.01000	10.00	0.36000	360.00		
SECTION TOTALS		\$	312,802.85	\$	340,000.00	\$	
CONTRACT TOTALS		\$	312,802.85	\$	340,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,196,544.13

CALL ORDER : 211

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27936-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/30/05 COMPLETION DATE

ROUTE : 9

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 4,616,332.44	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,188,692.43	112.3986%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845	LUMP	15000.00000	15000.00	6550.00000	6550.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	9.000 MOS	1600.00000	14400.00	1475.00000	13275.00		
FIELD OFFICE, B							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	229000.00000	229000.00	258000.00000	258000.00		
MOBILIZATION AND DEMOBILIZATION							
0006 202-02241	15875.000 LFT	0.50000	7937.50	1.06000	16827.50		
GUARDRAIL, REMOVE							
0008 202-93741	25.000 EACH	150.00000	3750.00	187.81000	4695.25		
GUARD RAIL END TREATMENT, REMOVE							
0009 202-99187	62350.000 LFT	0.97000	60479.50	1.15000	71702.50		
FENCE, FARM FIELD, REMOVE							
0010 203-90014	171.000 STA	400.00000	68400.00	134.48000	22996.08		
LINEAR GRADING							
0011 303-07449	5824.000 TON	1.00000	5824.00	7.50000	43680.00		
COMPACTED AGGREGATE, NO. 73							
0012 306-08032	1707.000 SYS	6.00000	10242.00	5.11000	8722.77		
MILLING, TRANSITION							
0013 306-08039	2560.000 SYS	6.00000	15360.00	2.78000	7116.80		
MILLING, ASPHALT REMOVAL							
0014 311-06465	165915.000 SYS	0.51000	84616.65	0.62000	102867.30		
PCCP CRACKING AND SEATING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,196,544.13

CALL ORDER : 211

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27936-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	401-06264	LUMP	10000.00000	10000.00	7235.00000	7235.00		
	PROFILOGRAPH, HMA							
0016	401-07320	5135.000 TON	29.00000	148915.00	35.16000	180546.60		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0017	401-07327	15500.000 TON	33.00000	511500.00	37.40000	579700.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0019	401-07370	13700.000 TON	30.00000	411000.00	36.41000	498817.00		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm							
0020	406-05520	127.000 TON	1.00000	127.00	10.00000	1270.00		
	ASPHALT FOR TACK COAT							
0021	506-06333	851.000 SYS	65.00000	55315.00	62.19000	52923.69		
	PCCP PATCHING, FULL DEPTH							
0022	601-01626	3.000 EACH	1600.00000	4800.00	1305.00000	3915.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0023	601-94689	14.000 EACH	2800.00000	39200.00	2000.00000	28000.00		
	GUARDRAIL END TREATMENT, OS							
0024	601-94690	9.000 EACH	4100.00000	36900.00	3425.00000	30825.00		
	GUARDRAIL END TREATMENT, MS							
0025	601-99105	18097.000 LFT	13.30000	240690.10	12.40000	224402.80		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0026	601-99108	869.000 LFT	19.30000	16771.70	18.45000	16033.05		
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
0027	603-06040	62350.000 LFT	3.90000	243165.00	3.90000	243165.00		
	FENCE, FARM FIELD, 47 IN.							
0029	606-07484	125750.000 LFT	0.05000	6287.50	0.01000	1257.50		
	MILLED HMA SHOULDER CORRUGATIONS							
0030	610-05527	3200.000 TON	12.00000	38400.00	44.20000	141440.00		
	HMA FOR APPROACHES							
0031	612-04315	130.000 TON	800.00000	104000.00	800.00000	104000.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0032	612-60410	1824.000 EACH	6.50000	11856.00	6.50000	11856.00		
	DRILLED HOLE FOR UNDERSEAL							
0034	616-02842	940.000 TON	28.00000	26320.00	28.58000	26865.20		
	RIPRAP, DITCH							
0035	616-96249	1225.000 SYS	2.00000	2450.00	2.16000	2646.00		
	GEOTEXTILE DITCH LINER							
0036	621-06575	1000.000 SYS	1.00000	1000.00	7.24000	7240.00		
	SODDING, NURSERY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 211 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,196,544.13

CALL ORDER : 211

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27936-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	718-06526 HMA FOR UNDERDRAINS	4900.000 TON	10.00000	49000.00	28.83000	141267.00		
0040	718-06531 OUTLET PROTECTOR, 3	170.000 EACH	435.00000	73950.00	433.15000	73635.50		
0041	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 LFT	1.75000	1750.00	1.75000	1750.00		
0042	718-52610 AGGREGATE FOR UNDERDRAINS	5400.000 CYS	5.00000	27000.00	32.00000	172800.00		
0043	720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	21.000 EACH	740.00000	15540.00	921.33000	19347.93		
0044	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6240.000 LFT	0.35000	2184.00	0.13000	811.20		
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6240.000 LFT	0.59000	3681.60	0.74000	4617.60		
0046	801-06640 CONSTRUCTION SIGN, A	46.000 EACH	80.00000	3680.00	80.00000	3680.00		
0047	801-06710 FLASHING ARROW SIGN	100.000 DAY	40.00000	4000.00	14.00000	1400.00		
0048	801-06775 MAINTAINING TRAFFIC	LUMP	106700.00000	106700.00	143040.10000	143040.10		
0049	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	15560.000 LFT	0.71000	11047.60	0.71000	11047.60		
0050	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	62218.000 LFT	0.71000	44174.78	0.71000	44174.78		
0051	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	62218.000 LFT	0.71000	44174.78	0.71000	44174.78		
0052	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	48.000 LFT	9.50000	456.00	9.50000	456.00		
0053	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	777.000 EACH	3.73000	2898.21	3.06000	2377.62		
0054	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	777.000 EACH	17.80000	13830.60	17.80000	13830.60		
0055	203-02070 BORROW	25.000 CYS	1.00000	25.00	29.92000	748.00		
0056	401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	43120.000 TON	31.00000	1336720.00	32.44000	1398812.80		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,196,544.13

CALL ORDER : 211

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -27936-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 503-05240 D-1 CONTRACTION JOINT	312.000	LFT	6.00000	1872.00	8.53000	2661.36		
0058 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	14.000	EACH	40.00000	560.00	45.00000	630.00		
0059 607-95754 PAVED SIDE DITCH, BREAK	500.000	LFT	1.95000	975.00	1.87000	935.00		
0060 715-03404 PIPE, POLYETHYLENE LINER, 18 IN.	57.000	LFT	85.00000	4845.00	85.00000	4845.00		
0061 715-96913 PIPE, POLYETHYLENE LINER, 36 IN.	525.000	LFT	150.00000	78750.00	150.00000	78750.00		
0062 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 6 IN.	8100.000	LFT	11.00000	89100.00	11.21000	90801.00		
0063 718-03723 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 4 IN.	115400.000	LFT	1.55000	178870.00	1.20000	138480.00		
0064 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	12.000	LFT	133.83000	1605.96	230.08000	2760.96		
0065 715-06566 PIPE EXTENSION, CIRCULAR, 6 IN.	6.000	LFT	59.66000	357.96	96.11000	576.66		
0066 718-06528 OUTLET PROTECTOR, 1	145.000	EACH	635.00000	92075.00	478.63000	69401.35		
0067 718-06529 OUTLET PROTECTOR, 2 SECTION TOTALS	5.000	EACH	560.00000	2800.00	461.31000	2306.55		
			\$	4,616,332.44	\$	5,188,692.43	\$	
CONTRACT TOTALS			\$	4,616,332.44	\$	5,188,692.43	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,064,177.13

CALL ORDER : 221

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28041-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : I-69

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,015,000.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 2,120,000.00	105.2109%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,229,962.16	110.6681%
4	35-1139301 E & B PAVING, INC.	\$ 2,249,968.36	111.6610%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	30000.00000	30000.00	14210.10000	14210.10
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2600.00000	20800.00	1800.00000	14400.00	3247.12000	25976.96
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-01614 PARTNERING OVERHEAD	LUMP	7700.00000	7700.00	8000.00000	8000.00	15777.28000	15777.28
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	87142.05000	87142.05	110000.00000	110000.00	93320.54000	93320.54
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	48800.00000	48800.00	50000.00000	50000.00	26445.06000	26445.06
0008 202-01502 LIGHT STANDARD, REMOVE	7.000 EACH	290.00000	2030.00	500.00000	3500.00	247.36000	1731.52
0009 202-02240 PAVEMENT REMOVAL	4671.000 SYS	14.00000	65394.00	11.50000	53716.50	8.68000	40544.28
0010 202-02241 GUARDRAIL, REMOVE	127.000 LFT	1.00000	127.00	1.00000	127.00	1.05000	133.35
0011 202-03783 SIGN, PANEL, REMOVE	1.000 EACH	670.00000	670.00	641.33000	641.33	675.06000	675.06
0012 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	4400.00000	4400.00	4231.81000	4231.81	6849.09000	6849.09

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,064,177.13

CALL ORDER : 221

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28041-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-86946 HANDHOLE, REMOVE	1.000	EACH	160.00000	160.00	152.70000	152.70	160.73000	160.73
0014 202-91385 INLET, REMOVE	5.000	EACH	680.00000	3400.00	500.00000	2500.00	421.53000	2107.65
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000	EACH	550.00000	550.00	525.00000	525.00	552.62000	552.62
0016 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	1735.000	LFT	22.00000	38170.00	8.00000	13880.00	11.04000	19154.40
0017 202-96133 PIPE, REMOVE	54.000	LFT	19.00000	1026.00	18.00000	972.00	39.07000	2109.78
0018 202-98488 PIPE END SECTION, REMOVE	4.000	EACH	780.00000	3120.00	500.00000	2000.00	773.07000	3092.28
0019 203-02000 EXCAVATION, COMMON	10706.000	CYS	20.50000	219473.00	20.00000	214120.00	13.00000	139178.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	105.000	TON	58.00000	6090.00	28.00000	2940.00	48.51000	5093.55
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	99.00000	792.00	55.00000	440.00	57.89000	463.12
0022 205-06936 TEMPORARY SEDIMENT TRAP	218.000	TON	40.00000	8720.00	28.00000	6104.00	35.96000	7839.28
0023 205-06937 TEMPORARY SILT FENCE	3495.000	LFT	1.50000	5242.50	1.28000	4473.60	1.35000	4718.25
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	15173.000	SYS	6.40000	97107.20	7.00000	106211.00	4.17000	63271.41
0025 211-07454 STRUCTURE BACKFILL	75.000	CYS	16.00000	1200.00	16.00000	1200.00	14.53000	1089.75
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2526.000	TON	15.00000	37890.00	18.00000	45468.00	22.71000	57365.46
0027 306-08036 MILLING, ASPHALT, 2 IN.	16849.000	SYS	0.40000	6739.60	0.25000	4212.25	0.75000	12636.75
0028 401-06264 PROFILOGRAPH, HMA		LUMP	5900.00000	5900.00	2000.00000	2000.00	3460.30000	3460.30
0029 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2144.000	TON	42.00000	90048.00	55.00000	117920.00	72.00000	154368.00
0030 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	3284.000	TON	37.00000	121508.00	39.00000	128076.00	53.00000	174052.00
0031 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	9476.000	TON	31.00000	293756.00	37.00000	350612.00	38.00000	360088.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	1811.000	TON	40.00000	72440.00	43.00000	77873.00	48.00000	86928.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,064,177.13

CALL ORDER : 221

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28041-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	2026.000	TON	53.00000	107378.00	43.00000	87118.00	56.00000	113456.00
0034 406-05520 ASPHALT FOR TACK COAT	21.000	TON	175.00000	3675.00	200.00000	4200.00	200.00000	4200.00
0035 601-06038 GUARDRAIL END TREATMENT, II	3.000	EACH	870.00000	2610.00	835.00000	2505.00	878.92000	2636.76
0036 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000	EACH	57000.00000	57000.00	56000.00000	56000.00	60025.62000	60025.62
0037 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5700.00000	22800.00	5500.00000	22000.00	5789.30000	23157.20
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2200.00000	6600.00	2315.72000	6947.16
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1611.000	LFT	15.00000	24165.00	14.00000	22554.00	14.74000	23746.14
0040 602-06944 BARRIER, CONCRETE, 33 IN.	1438.000	LFT	42.00000	60396.00	50.00000	71900.00	69.04000	99279.52
0041 606-07484 MILLED HMA SHOULDER CORRUGATIONS	18694.000	LFT	0.55000	10281.70	0.80000	14955.20	0.44000	8225.36
0042 616-02320 GEOTEXTILES	25.000	SYS	8.50000	212.50	3.50000	87.50	10.57000	264.25
0043 616-06405 RIPRAP, REVETMENT	21.000	TON	32.00000	672.00	50.00000	1050.00	44.04000	924.84
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	475.00000	475.00	499.99000	499.99
0045 621-06557 SEED MIXTURE, T	139.000	LBS	7.40000	1028.60	6.72000	934.08	7.07000	982.73
0046 621-06560 MULCHED SEEDING, U	13822.000	SYS	0.35000	4837.70	0.38000	5252.36	0.40000	5528.80
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2725.000	LFT	3.20000	8720.00	3.10000	8447.50	3.26000	8883.50
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	91.000	LFT	15.00000	1365.00	14.90000	1355.90	15.68000	1426.88
0049 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	59.000	LFT	63.00000	3717.00	45.00000	2655.00	181.05000	10681.95
0050 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	11.000	LFT	77.00000	847.00	100.00000	1100.00	108.99000	1198.89
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	55.000	LFT	43.00000	2365.00	65.00000	3575.00	52.06000	2863.30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,064,177.13

CALL ORDER : 221

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28041-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	26.000	LFT	54.00000	1404.00	80.00000	2080.00	60.49000	1572.74
0053 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	260.00000	780.00	300.00000	900.00	500.12000	1500.36
0054 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	270.00000	270.00	310.00000	310.00	521.79000	521.79
0055 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	300.00000	300.00	400.00000	400.00	567.69000	567.69
0056 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	310.00000	310.00	410.00000	410.00	667.10000	667.10
0057 718-06529 OUTLET PROTECTOR, 2	9.000	EACH	570.00000	5130.00	550.00000	4950.00	578.93000	5210.37
0058 718-52610 AGGREGATE FOR UNDERDRAINS	215.000	CYS	35.00000	7525.00	33.45000	7191.75	35.21000	7570.15
0059 720-04721 MANHOLE, K	1.000	EACH	4500.00000	4500.00	9000.00000	9000.00	21507.79000	21507.79
0060 720-07302 INLET TYPE HA, WITH SLOTTED DRAIN	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	3644.47000	7288.94
0061 720-45075 INLET, R13	5.000	EACH	1700.00000	8500.00	1500.00000	7500.00	2768.73000	13843.65
0062 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	680.00000	9520.00	725.00000	10150.00	684.19000	9578.66
0063 801-04308	1.000	EACH	230.00000	230.00	250.00000	250.00	236.84000	236.84
0064 801-06201 TEMPORARY PANEL SIGNS	24.000	SYS	130.00000	3120.00	127.87000	3068.88	134.60000	3230.40
0065 801-06202 TEMPORARY PANEL SIGN SUPPORTS	72.000	LFT	24.00000	1728.00	22.73000	1636.56	23.93000	1722.96
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	81.00000	567.00	120.00000	840.00	82.10000	574.70
0067 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	3305.000	LFT	22.00000	72710.00	35.00000	115675.00	28.00000	92540.00
0068 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	96.00000	1248.00	100.00000	1300.00	96.84000	1258.92
0069 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	78.00000	1014.00	20.00000	260.00	78.95000	1026.35
0070 801-06710 FLASHING ARROW SIGN	60.000	DAY	15.00000	900.00	12.00000	720.00	14.74000	884.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,064,177.13
CALL ORDER : 221

CONTRACT ID : R -28041-A

ROUTE : I-69
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06775 MAINTAINING TRAFFIC	LUMP		77000.00000	77000.00	79443.80000	79443.80	103113.34000	103113.34
0072 801-07118 BARRICADE, III-A	60.000 LFT		8.30000	498.00	12.50000	750.00	8.42000	505.20
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.000 LFT		8.90000	809.90	8.55000	778.05	9.00000	819.00
0074 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	266.000 LFT		7.60000	2021.60	7.31000	1944.46	7.69000	2045.54
0075 802-07057 SIGN, PANEL, WITH LEGEND	690.000 SFT		17.00000	11730.00	16.25000	11212.50	17.10000	11799.00
0076 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	2.000 EACH		1.00000	2.00	1.00000	2.00	1.06000	2.12
0077 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	3.000 EACH		360.00000	1080.00	348.67000	1046.01	367.01000	1101.03
0078 802-07271 BOX TRUSS SIGN FOUNDATION, V-A	2.000 EACH		11500.00000	23000.00	720.79000	1441.58	24445.54000	48891.08
0079 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH		6600.00000	13200.00	6340.67000	12681.34	6674.19000	13348.38
0080 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	188.000 SFT		33.00000	6204.00	31.55000	5931.40	33.21000	6243.48
0081 802-76095 STRUCTURAL STEEL, BREAKAWAY	1544.000 LBS		1.90000	2933.60	1.79000	2763.76	1.88000	2902.72
0082 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH		52000.00000	104000.00	50725.07000	101450.14	53393.21000	106786.42
0083 802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	68.000 LFT		1.00000	68.00	1.00000	68.00	1.05000	71.40
0084 804-06771 DELINEATOR POST, FLEXIBLE	20.000 EACH		26.00000	520.00	25.00000	500.00	23.16000	463.20
0085 805-02352 WIRE, XHHW, NO. 4 CU, IN PLASTIC DUCT, 1C 4GA.	3751.000 LFT		2.90000	10877.90	2.83000	10615.33	2.98000	11177.98
0086 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	27.000 EACH		27.00000	729.00	25.52000	689.04	26.86000	725.22

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ROUTE : I-69

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	33.00000	264.00	32.01000	256.08	33.69000	269.52
0088 805-86930 INSULATING LINK, NOT WATERPROOFED	16.000	EACH	27.00000	432.00	25.52000	408.32	26.86000	429.76
0089 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	33.00000	264.00	32.01000	256.08	33.69000	269.52
0090 807-02191 HANDHOLE, LIGHTING	2.000	EACH	780.00000	1560.00	753.79000	1507.58	793.44000	1586.88
0091 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000	EACH	890.00000	6230.00	852.73000	5969.11	897.58000	6283.06
0092 807-03802 LIGHT STANDARDS	7.000	EACH	1600.00000	11200.00	1572.40000	11006.80	1655.11000	11585.77
0093 807-82002 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 3 LUMINAIRES	2.000	EACH	1.00000	2.00	1.00000	2.00	1.06000	2.12
0094 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000	EACH	1.00000	1.00	1.00000	1.00	1.05000	1.05
0095 807-86610 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 200 WATT	7.000	EACH	1.00000	7.00	1.00000	7.00	1.05000	7.35
0096 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	44.00000	396.00	41.91000	377.19	44.11000	396.99
0097 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	44.00000	484.00	41.91000	461.01	44.11000	485.21
0098 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	4374.000	LFT	0.35000	1530.90	0.25000	1093.50	0.36000	1574.64
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11156.000	LFT	0.30000	3346.80	0.23000	2565.88	0.29000	3235.24
0100 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2934.000	LFT	0.80000	2347.20	0.53000	1555.02	0.84000	2464.56
0101 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	141.000	LFT	8.75000	1233.75	2.60000	366.60	8.95000	1261.95
0102 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1850.000	LFT	0.10000	185.00	0.11000	203.50	0.11000	203.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	19910.000	LFT	0.10000	1991.00	0.11000	2190.10	0.11000	2190.10
0104 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	10058.000	LFT	0.10000	1005.80	0.11000	1106.38	0.11000	1106.38
0105 808-06716 LINE, REMOVE	36390.000	LFT	0.25000	9097.50	0.28000	10189.20	0.25000	9097.50
0106 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11168.000	LFT	0.30000	3350.40	0.24000	2680.32	0.29000	3238.72
0107 808-75994 PRISMATIC REFLECTOR	139.000	EACH	6.20000	861.80	8.00000	1112.00	6.32000	878.48
0108 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	10.00000	100.00	18.00000	180.00	10.53000	105.30
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	129.000	EACH	28.00000	3612.00	27.00000	3483.00	28.42000	3666.18
SECTION TOTALS			\$	2,015,000.00	\$	2,120,000.00	\$	2,229,962.16
CONTRACT TOTALS			\$	2,015,000.00	\$	2,120,000.00	\$	2,229,962.16

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SET-ASIDE :

		(4) 35-1139301	()	()
		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION				
0001	105-06845	LUMP	23000.00000	23000.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	8.000 MOS	2000.00000	16000.00
	FIELD OFFICE, B			
0003	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0004	106-03289	1.000 DOL	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT			
0005	108-01614	LUMP	7500.00000	7500.00
	PARTNERING OVERHEAD			
0006	110-01001	LUMP	112500.00000	112500.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	22430.00000	22430.00
	CLEARING RIGHT OF WAY			
0008	202-01502	7.000 EACH	900.50000	6303.50
	LIGHT STANDARD, REMOVE			
0009	202-02240	4671.000 SYS	16.62000	77632.02
	PAVEMENT REMOVAL			
0010	202-02241	127.000 LFT	4.00000	508.00
	GUARDRAIL, REMOVE			
0011	202-03783	1.000 EACH	641.33000	641.33
	SIGN, PANEL, REMOVE			
0012	202-74055	1.000 EACH	4231.81000	4231.81
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE			
0013	202-86946	1.000 EACH	152.70000	152.70
	HANDHOLE, REMOVE			
0014	202-91385	5.000 EACH	491.00000	2455.00
	INLET, REMOVE			
0015	202-93741	1.000 EACH	200.00000	200.00
	GUARD RAIL END TREATMENT, REMOVE			
0016	202-94793	1735.000 LFT	33.00000	57255.00
	BARRIER, MEDIAN, CONCRETE, REMOVE			
0017	202-96133	54.000 LFT	15.50000	837.00
	PIPE, REMOVE			
0018	202-98488	4.000 EACH	137.55000	550.20
	PIPE END SECTION, REMOVE			

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		(4) 35-1139301		()		()		
		E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02000 EXCAVATION, COMMON	10706.000 CYS	17.15000	183607.90				
0020	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	105.000 TON	35.00000	3675.00				
0021	205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	55.00000	440.00				
0022	205-06936 TEMPORARY SEDIMENT TRAP	218.000 TON	35.00000	7630.00				
0023	205-06937 TEMPORARY SILT FENCE	3495.000 LFT	1.28000	4473.60				
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	15173.000 SYS	4.20000	63726.60				
0025	211-07454 STRUCTURE BACKFILL	75.000 CYS	13.40000	1005.00				
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2526.000 TON	15.00000	37890.00				
0027	306-08036 MILLING, ASPHALT, 2 IN.	16849.000 SYS	2.25000	37910.25				
0028	401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00				
0029	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2144.000 TON	62.00000	132928.00				
0030	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	3284.000 TON	43.00000	141212.00				
0031	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	9476.000 TON	35.00000	331660.00				
0032	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	1811.000 TON	40.00000	72440.00				
0033	402-07453 HMA FOR TEMPORARY PAVEMENT	2026.000 TON	66.00000	133716.00				
0034	406-05520 ASPHALT FOR TACK COAT	21.000 TON	200.00000	4200.00				
0035	601-06038 GUARDRAIL END TREATMENT, II	3.000 EACH	3000.00000	9000.00				
0036	601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000 EACH	61400.00000	61400.00				
0037	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	4800.00000	19200.00				

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		E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-94689	3.000 EACH	2400.00000	7200.00				
	GUARDRAIL END TREATMENT, OS							
0039	601-99105	1611.000 LFT	14.00000	22554.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0040	602-06944	1438.000 LFT	60.00000	86280.00				
	BARRIER, CONCRETE, 33 IN.							
0041	606-07484	18694.000 LFT	0.71000	13272.74				
	MILLED HMA SHOULDER CORRUGATIONS							
0042	616-02320	25.000 SYS	4.00000	100.00				
	GEOTEXTILES							
0043	616-06405	21.000 TON	150.00000	3150.00				
	RIPRAP, REVETMENT							
0044	621-01004	1.000 EACH	500.00000	500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0045	621-06557	139.000 LBS	6.72000	934.08				
	SEED MIXTURE, T							
0046	621-06560	13822.000 SYS	0.38000	5252.36				
	MULCHED SEEDING, U							
0047	715-05048	2725.000 LFT	5.50000	14987.50				
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0048	715-05053	91.000 LFT	38.50000	3503.50				
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0049	715-05149	59.000 LFT	67.00000	3953.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0050	715-05151	11.000 LFT	86.15000	947.65				
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0051	715-05152	55.000 LFT	77.00000	4235.00				
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0052	715-05153	26.000 LFT	91.00000	2366.00				
	PIPE, TYPE 2, CIRCULAR, 21 IN.							
0053	715-46000	3.000 EACH	1000.00000	3000.00				
	PIPE END SECTION, 12 IN.							
0054	715-46005	1.000 EACH	1000.00000	1000.00				
	PIPE END SECTION, 15 IN.							
0055	715-46010	1.000 EACH	1100.00000	1100.00				
	PIPE END SECTION, 18 IN.							
0056	715-46015	1.000 EACH	1200.00000	1200.00				
	PIPE END SECTION, 21 IN.							

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		E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	718-06529 OUTLET PROTECTOR, 2	9.000 EACH	693.00000	6237.00				
0058	718-52610 AGGREGATE FOR UNDERDRAINS	215.000 CYS	41.80000	8987.00				
0059	720-04721 MANHOLE, K	1.000 EACH	5300.00000	5300.00				
0060	720-07302 INLET TYPE HA, WITH SLOTTED DRAIN	2.000 EACH	2600.00000	5200.00				
0061	720-45075 INLET, R13	5.000 EACH	3085.00000	15425.00				
0062	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000 EACH	650.00000	9100.00				
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	225.00000	225.00				
0064	801-06201 TEMPORARY PANEL SIGNS	24.000 SYS	127.87000	3068.88				
0065	801-06202 TEMPORARY PANEL SIGN SUPPORTS	72.000 LFT	22.73000	1636.56				
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	78.00000	546.00				
0067	801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	3305.000 LFT	35.00000	115675.00				
0068	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	92.00000	1196.00				
0069	801-06645 CONSTRUCTION SIGN, B	13.000 EACH	75.00000	975.00				
0070	801-06710 FLASHING ARROW SIGN	60.000 DAY	14.00000	840.00				
0071	801-06775 MAINTAINING TRAFFIC	LUMP	97000.00000	97000.00				
0072	801-07118 BARRICADE, III-A	60.000 LFT	8.00000	480.00				
0073	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.000 LFT	8.55000	778.05				
0074	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	266.000 LFT	7.31000	1944.46				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	802-07057 SIGN, PANEL, WITH LEGEND	690.000 SFT	16.25000	11212.50				
0076	802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	2.000 EACH	1.00000	2.00				
0077	802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	3.000 EACH	348.67000	1046.01				
0078	802-07271 BOX TRUSS SIGN FOUNDATION, V-A	2.000 EACH	10773.00000	21546.00				
0079	802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH	6340.67000	12681.34				
0080	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	188.000 SFT	31.55000	5931.40				
0081	802-76095 STRUCTURAL STEEL, BREAKAWAY	1544.000 LBS	1.79000	2763.76				
0082	802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	50725.07000	101450.14				
0083	802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	68.000 LFT	1.00000	68.00				
0084	804-06771 DELINEATOR POST, FLEXIBLE	20.000 EACH	55.00000	1100.00				
0085	805-02352 WIRE, XHHW, NO. 4 CU, IN PLASTIC DUCT, 1C 4GA.	3751.000 LFT	2.83000	10615.33				
0086	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	27.000 EACH	25.52000	689.04				
0087	805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	32.01000	256.08				
0088	805-86930 INSULATING LINK, NOT WATERPROOFED	16.000 EACH	25.52000	408.32				
0089	805-86935 INSULATING LINK, WATERPROOFED	8.000 EACH	32.01000	256.08				
0090	807-02191 HANDHOLE, LIGHTING	2.000 EACH	753.79000	1507.58				
0091	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000 EACH	852.73000	5969.11				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,064,177.13

CALL ORDER : 221

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28041-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1139301		()		()		
		E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	807-03802 LIGHT STANDARDS	7.000 EACH	1572.40000	11006.80				
0093	807-82002 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 3 LUMINAIRES	2.000 EACH	1.00000	2.00				
0094	807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	1.000 EACH	1.00000	1.00				
0095	807-86610 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 200 WATT	7.000 EACH	1.00000	7.00				
0096	807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	41.91000	377.19				
0097	807-86915 CONNECTOR KIT, FUSED	11.000 EACH	41.91000	461.01				
0098	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	4374.000 LFT	0.34000	1487.16				
0099	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11156.000 LFT	0.28000	3123.68				
0100	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2934.000 LFT	0.80000	2347.20				
0101	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	141.000 LFT	8.50000	1198.50				
0102	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1850.000 LFT	0.10000	185.00				
0103	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	19910.000 LFT	0.10000	1991.00				
0104	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	10058.000 LFT	0.10000	1005.80				
0105	808-06716 LINE, REMOVE	36390.000 LFT	0.24000	8733.60				
0106	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11168.000 LFT	0.28000	3127.04				
0107	808-75994 PRISMATIC REFLECTOR	139.000 EACH	6.00000	834.00				
0108	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	10.00000	100.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,064,177.13
 CALL ORDER : 221
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28041-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-75998		129.000 EACH	35.00000	4515.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	2,249,968.36	\$		\$	
CONTRACT TOTALS			\$	2,249,968.36	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66
 CALL ORDER : 231
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 12/02/05 COMPLETION DATE

ROUTE : 67
 COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1438272 DAVES EXCAVATING, INC.	\$ 977,165.52	100.0000%
2	34-1556319 JUTTE EXCAVATING, INC.	\$ 1,066,313.66	109.1231%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,097,000.00	112.2635%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,099,198.45	112.4885%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 34-1556319 JUTTE EXCAVATING, INC.		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5992.00000	5992.00	6500.00000	6500.00	8000.00000	8000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2350.00000	14100.00	1250.00000	7500.00	1500.00000	9000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22035.00000	22035.00	22000.00000	22000.00	54500.00000	54500.00
0006 202-02241 GUARDRAIL, REMOVE	601.000 LFT	3.36000	2019.36	2.50000	1502.50	7.00000	4207.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	570.000 LFT	9.30000	5301.00	6.00000	3420.00	3.50000	1995.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	21470.00000	21470.00	10000.00000	10000.00	10500.00000	10500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	32163.00000	32163.00	10000.00000	10000.00	12500.00000	12500.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	23873.00000	23873.00	10000.00000	10000.00	9500.00000	9500.00
0011 203-02000 EXCAVATION, COMMON	100.000 CYS	33.50000	3350.00	7.00000	700.00	175.00000	17500.00
0012 203-02070 BORROW	1430.000 CYS	9.71000	13885.30	8.00000	11440.00	12.00000	17160.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66

CALL ORDER : 231

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 67

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 34-1556319 JUTTE EXCAVATING, INC.		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-51223 EXCAVATION, WATERWAY	180.000	CYS	16.19000	2914.20	10.00000	1800.00	50.00000	9000.00
0014 205-06937 TEMPORARY SILT FENCE	380.000	LFT	4.33000	1645.40	2.18000	828.40	2.20000	836.00
0015 207-07498 SUBGRADE TREATMENT, TYPE A (3 A)	2630.000	SYS	4.81000	12650.30	4.56000	11992.80	7.00000	18410.00
0016 211-07454 STRUCTURE BACKFILL	1395.000	CYS	21.30000	29713.50	14.00000	19530.00	35.00000	48825.00
0017 213-08058 FLOWABLE BACKFILL	885.000	CYS	51.26000	45365.10	60.00000	53100.00	65.00000	57525.00
0018 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	1050.000	TON	16.23000	17041.50	14.00000	14700.00	20.00000	21000.00
0019 303-07449 COMPACTED AGGREGATE, NO. 73	166.000	TON	30.00000	4980.00	14.00000	2324.00	33.00000	5478.00
0020 306-08043 MILLING, TRANSITION	1370.000	SYS	9.03000	12371.10	6.00000	8220.00	5.00000	6850.00
0021 402-07432 HMA SURFACE, TYPE A	3000.000	TON	42.06000	126180.00	37.50000	112500.00	39.00000	117000.00
0022 402-07433 HMA SURFACE, TYPE B	631.000	TON	48.37000	30521.47	43.19000	27252.89	44.00000	27764.00
0023 402-07438 HMA INTERMEDIATE, TYPE B	651.000	TON	47.31000	30798.81	42.24000	27498.24	43.00000	27993.00
0024 406-05520 ASPHALT FOR TACK COAT	12.000	TON	246.40000	2956.80	220.00000	2640.00	225.00000	2700.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1904.00000	1904.00	1700.00000	1700.00	1750.00000	1750.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2464.00000	7392.00	2200.00000	6600.00	2500.00000	7500.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2688.00000	24192.00	2400.00000	21600.00	2100.00000	18900.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1156.000	LFT	15.68000	18126.08	14.00000	16184.00	12.50000	14450.00
0029 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	840.00000	840.00	500.00000	500.00	250.00000	250.00
0030 616-02320 GEOTEXTILES	4260.000	SYS	2.35000	10011.00	1.50000	6390.00	1.80000	7668.00
0031 616-05688 RIPRAP, CLASS 1	150.000	TON	30.24000	4536.00	16.00000	2400.00	40.00000	6000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66
 CALL ORDER : 231
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 34-1556319 JUTTE EXCAVATING, INC.		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-06405 RIPRAP, REVEMENT	1282.000	TON	29.52000	37844.64	16.27000	20858.14	25.00000	32050.00
0033 616-06451 RIPRAP, UNIFORM	175.000	TON	27.92000	4886.00	16.00000	2800.00	28.00000	4900.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	616.00000	1848.00	550.00000	1650.00	555.00000	1665.00
0035 621-06559 MULCHED SEEDING, R	43315.000	SYS	0.36000	15593.40	0.32000	13860.80	0.33000	14293.95
0036 621-06570 TOP SOIL , ENCASEMENT	420.000	CYS	10.44000	4384.80	9.00000	3780.00	48.00000	20160.00
0037 714-06660 WINGWALL	262.000	SYS	273.60000	71683.20	412.20000	107996.40	325.00000	85150.00
0038 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	311.000	TON	61.48000	19120.28	54.89000	17070.79	56.00000	17416.00
0039 723-08411 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 144 IN.	53.000	LFT	1423.29000	75434.37	2490.50000	131996.50	1950.00000	103350.00
0040 723-08412 STRUCTURE, PRECAST THREE-SIDED, 180 IN. X 124 IN.	87.000	LFT	1221.40000	106261.80	1864.70000	162228.90	1400.00000	121800.00
0041 723-08413 STRUCTURE, PRECAST THREE-SIDED, 180 IN. X 120 IN.	70.000	LFT	1161.40000	81298.00	2095.70000	146699.00	1770.00000	123900.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	195.00000	975.00	175.00000	875.00	122.00000	610.00
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	200.000	LFT	2.04000	408.00	2.00000	400.00	2.00000	400.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000	EACH	76.16000	5026.56	68.00000	4488.00	66.00000	4356.00
0045 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	94.08000	4139.52	84.00000	3696.00	81.00000	3564.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	8736.00000	8736.00	16800.00000	16800.00	7737.70000	7737.70
0047 801-07118 BARRICADE, III-A	144.000	LFT	8.96000	1290.24	8.00000	1152.00	7.60000	1094.40
0048 801-07119 BARRICADE, III-B	144.000	LFT	11.76000	1693.44	10.50000	1512.00	7.60000	1094.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66
 CALL ORDER : 231
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 34-1556319 JUTTE EXCAVATING, INC.		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	12.000 EACH	28.00000	336.00	50.00000	600.00	19.00000	228.00
0050 808-06695 LINE, PAINT, SOLID, WHITE, 5 IN.	200.000 LFT	0.56000	112.00	0.50000	100.00	0.92000	184.00
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4170.000 LFT	0.11000	458.70	0.10000	417.00	0.11000	458.70
0052 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	35520.000 LFT	0.10000	3552.00	0.09000	3196.80	0.11000	3907.20
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5615.000 LFT	0.11000	617.65	0.10000	561.50	0.11000	617.65
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	6.72000	336.00	5.00000	250.00	15.00000	750.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	56.00000	2800.00	50.00000	2500.00	51.00000	2550.00
SECTION TOTALS		\$	977,165.52	\$	1,066,313.66	\$	1,097,000.00
CONTRACT TOTALS		\$	977,165.52	\$	1,066,313.66	\$	1,097,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66
 CALL ORDER : 231
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	8800.00000	8800.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	6.000 MOS	2000.00000	12000.00
	FIELD OFFICE, B			
0003	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0004	106-03289	1.000 DOL	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT			
0005	110-01001	LUMP	54900.00000	54900.00
	MOBILIZATION AND DEMOBILIZATION			
0006	202-02241	601.000 LFT	4.35000	2614.35
	GUARDRAIL, REMOVE			
0007	202-02272	570.000 LFT	3.00000	1710.00
	PAVED SIDE DITCH, REMOVE			
0008	202-51330	LUMP	25409.00000	25409.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1			
0009	202-51330	LUMP	26428.00000	26428.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2			
0010	202-51330	LUMP	20408.00000	20408.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 3			
0011	203-02000	100.000 CYS	20.00000	2000.00
	EXCAVATION, COMMON			
0012	203-02070	1430.000 CYS	5.00000	7150.00
	BORROW			
0013	203-51223	180.000 CYS	40.00000	7200.00
	EXCAVATION, WATERWAY			
0014	205-06937	380.000 LFT	2.46000	934.80
	TEMPORARY SILT FENCE			
0015	207-07498	2630.000 SYS	6.00000	15780.00
	SUBGRADE TREATMENT, TYPE A (3 A)			
0016	211-07454	1395.000 CYS	24.25000	33828.75
	STRUCTURE BACKFILL			
0017	213-08058	885.000 CYS	70.29000	62206.65
	FLOWABLE BACKFILL			
0018	303-01180	1050.000 TON	20.28000	21294.00
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66
 CALL ORDER : 231
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303-07449 COMPACTED AGGREGATE, NO. 73	166.000 TON	30.11000	4998.26				
0020	306-08043 MILLING, TRANSITION	1370.000 SYS	5.16000	7069.20				
0021	402-07432 HMA SURFACE, TYPE A	3000.000 TON	42.40000	127200.00				
0022	402-07433 HMA SURFACE, TYPE B	631.000 TON	48.80000	30792.80				
0023	402-07438 HMA INTERMEDIATE, TYPE B	651.000 TON	47.77000	31098.27				
0024	406-05520 ASPHALT FOR TACK COAT	12.000 TON	248.00000	2976.00				
0025	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00				
0026	601-06854 GUARDRAIL, W-BEAM, NESTED	3.000 EACH	2797.00000	8391.00				
0027	601-94689 GUARDRAIL END TREATMENT, OS	9.000 EACH	2275.00000	20475.00				
0028	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1156.000 LFT	13.95000	16126.20				
0029	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	500.00000	500.00				
0030	616-02320 GEOTEXTILES	4260.000 SYS	1.60000	6816.00				
0031	616-05688 RIPRAP, CLASS 1	150.000 TON	39.32000	5898.00				
0032	616-06405 RIPRAP, REVETMENT	1282.000 TON	18.81000	24114.42				
0033	616-06451 RIPRAP, UNIFORM	175.000 TON	23.56000	4123.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	620.00000	1860.00				
0035	621-06559 MULCHED SEEDING, R	43315.000 SYS	0.36000	15593.40				
0036	621-06570 TOP SOIL , ENCASEMENT	420.000 CYS	20.00000	8400.00				
0037	714-06660 WINGWALL	262.000 SYS	398.00000	104276.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66
 CALL ORDER : 231
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	311.000 TON	62.00000	19282.00
0039	723-08411 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 144 IN.	53.000 LFT	1580.00000	83740.00
0040	723-08412 STRUCTURE, PRECAST THREE-SIDED, 180 IN. X 124 IN.	87.000 LFT	1580.00000	137460.00
0041	723-08413 STRUCTURE, PRECAST THREE-SIDED, 180 IN. X 120 IN.	70.000 LFT	1578.00000	110460.00
0042	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	198.00000	990.00
0043	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	200.000 LFT	1.00000	200.00
0044	801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000 EACH	77.00000	5082.00
0045	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	95.00000	4180.00
0046	801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00
0047	801-07118 BARRICADE, III-A	144.000 LFT	9.00000	1296.00
0048	801-07119 BARRICADE, III-B	144.000 LFT	12.00000	1728.00
0049	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	12.000 EACH	20.00000	240.00
0050	808-06695 LINE, PAINT, SOLID, WHITE, 5 IN.	200.000 LFT	0.57000	114.00
0051	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4170.000 LFT	0.11000	458.70
0052	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	35520.000 LFT	0.10000	3552.00
0053	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5615.000 LFT	0.11000	617.65
0054	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	6.00000	300.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,528,893.66
 CALL ORDER : 231
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28049-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75998		50.000 EACH	56.50000	2825.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	1,099,198.45	\$		\$	
CONTRACT TOTALS			\$	1,099,198.45	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 241

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : R -28095-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : 65

COUNTIES : BOONE

MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,706,128.85	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,968,869.31	109.7091%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,042.04
 CALL ORDER : 321
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27428-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : 8
 COUNTIES : DEKALB

NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,064,501.50	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,092,383.15	102.6192%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1400.00000	8400.00	1560.00000	9360.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	53000.00000	53000.00	54000.00000	54000.00	
0005 202-91922 STUMP, REMOVE	2.000	EACH	200.00000	400.00	425.00000	850.00	
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	250.00000	2000.00	250.00000	2000.00	
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4000.000	TON	3.00000	12000.00	4.00000	16000.00	
0008 303-01180 COMPACTED AGGREGATE, NO. 53	600.000	TON	34.00000	20400.00	23.85000	14310.00	
0009 304-07490 HMA PATCHING, TYPE B	600.000	TON	75.00000	45000.00	55.00000	33000.00	
0010 304-07492 WIDENING WITH HMA, TYPE A	7025.000	TON	29.00000	203725.00	20.50000	144012.50	
0011 306-08032 MILLING, TRANSITION	10005.000	SYS	0.01000	100.05	0.01000	100.05	
0012 306-08033 MILLING, ASPHALT, 1 IN.	113570.000	SYS	0.35000	39749.50	0.23000	26121.10	
0013 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	5000.00000	5000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 321 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,042.04

CALL ORDER : 321

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27428-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8
COUNTIES : DEKALB

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	10467.000	TON	46.00000	481482.00	25.00000	261675.00		
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1465.000	TON	30.00000	43950.00	35.00000	51275.00		
0016 406-05520 ASPHALT FOR TACK COAT	28.000	TON	1.00000	28.00	200.00000	5600.00		
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2300.00000	16100.00	2300.00000	16100.00		
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	950.00000	1900.00	950.00000	1900.00		
0020 610-07486 HMA FOR APPROACHES, TYPE A	700.000	TON	12.00000	8400.00	55.00000	38500.00		
0021 615-06520 MONUMENT, RE-ESTABLISH	12.000	EACH	400.00000	4800.00	585.00000	7020.00		
0022 615-06527 MONUMENT, SECTION CORNER TEMPORARY PAVEMENT MARKING, 4 IN.	9.000	EACH	300.00000	2700.00	585.00000	5265.00		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4200.000	LFT	0.70000	2940.00	0.01000	42.00		
0025 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	95.00000	3135.00	95.00000	3135.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	80200.00000	80200.00	305610.00000	305610.00		
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	80.000	LFT	10.00000	800.00	11.60000	928.00		
0028 802-91122 SIGN, GROUND MOUNTED, RESET	7.000	EACH	25.00000	175.00	75.00000	525.00		
0029 804-06771 DELINEATOR POST, FLEXIBLE	5.000	EACH	25.00000	125.00	28.00000	140.00		
0030 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	76620.000	LFT	0.01000	766.20	0.30000	22986.00		
0031 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	57505.000	LFT	0.01000	575.05	0.30000	17251.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,042.04
 CALL ORDER : 321
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27428-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8
 COUNTIES : DEKALB

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	4620.000	LFT	0.01000	46.20	0.30000	1386.00		
0033 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	520.000	LFT	0.80000	416.00	0.80000	416.00		
0034 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	675.000	LFT	9.50000	6412.50	9.50000	6412.50		
0035 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	270.000	LFT	4.25000	1147.50	4.25000	1147.50		
0036 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	210.000	LFT	9.95000	2089.50	9.95000	2089.50		
0037 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	27.000	EACH	5.00000	135.00	123.00000	3321.00		
0038 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	12.000	EACH	5.00000	60.00	130.00000	1560.00		
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1058.000	EACH	3.00000	3174.00	2.75000	2909.50		
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1120.000	EACH	3.00000	3360.00	18.00000	20160.00		
0041 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	2900.000	LFT	2.00000	5800.00	0.80000	2320.00		
0042 203-90014 LINEAR GRADING	9.000	STA	420.00000	3780.00	690.00000	6210.00		
0043 203-02070 BORROW	100.000	CYS	1.00000	100.00	0.01000	1.00		
SECTION TOTALS			\$	1,064,501.50	\$	1,092,383.15	\$	
CONTRACT TOTALS			\$	1,064,501.50	\$	1,092,383.15	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 464,578.27
 CALL ORDER : 331
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27441-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : I-69
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 297,017.17	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 328,075.20	110.4566%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT							
0001 105-07039 FIELD OFFICE, B	3.000	MOS	985.41000	2956.23	1500.00000	4500.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		14850.00000	14850.00	16000.00000	16000.00	
0005 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	400.00000	400.00	400.00000	400.00	
0006 303-07449 COMPACTED AGGREGATE, NO. 73	326.000	TON	18.40000	5998.40	21.00000	6846.00	
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6320.000	SYS	1.50000	9480.00	1.50000	9480.00	
0008 402-07784 HMA SURFACE, TYPE D	562.000	TON	55.30000	31078.60	50.00000	28100.00	
0009 406-05520 ASPHALT FOR TACK COAT	2.000	TON	200.00000	400.00	200.00000	400.00	
0010 503-05240 D-1 CONTRACTION JOINT	24.000	LFT	15.00000	360.00	10.00000	240.00	
0011 506-06333 PCCP PATCHING, FULL DEPTH	1135.200	SYS	80.00000	90816.00	140.00000	158928.00	
0012 506-06334 PCCP PATCHING, PARTIAL DEPTH	258.200	SYS	180.00000	46476.00	134.00000	34598.80	
0014 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	450.00000	450.00	220.00000	220.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 464,578.27

CALL ORDER : 331

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27441-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	300.00000	1800.00	475.00000	2850.00		
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3537.000	LFT	0.01000	35.37	0.15000	530.55		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3537.000	LFT	0.01000	35.37	0.75000	2652.75		
0018 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	79.00000	1106.00	79.00000	1106.00		
0019 801-06710 FLASHING ARROW SIGN	50.000	DAY	12.00000	600.00	12.00000	600.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	48824.10000	48824.10	20597.00000	20597.00		
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	5.00000	1500.00	0.01000	3.00		
0022 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	870.000	LFT	0.25000	217.50	0.25000	217.50		
0023 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	10.00000	3000.00	10.00000	3000.00		
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	150.00000	1500.00	150.00000	1500.00		
0032 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	2570.000	LFT	0.48000	1233.60	0.48000	1233.60		
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	6880.000	LFT	0.48000	3302.40	0.48000	3302.40		
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2855.000	LFT	0.48000	1370.40	0.48000	1370.40		
0035 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	20.000	LFT	12.50000	250.00	12.50000	250.00		
0036 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	18.000	EACH	80.00000	1440.00	80.00000	1440.00		
0037 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	8.000	EACH	120.00000	960.00	120.00000	960.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 464,578.27
 CALL ORDER : 331
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27441-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 305-03375 CRACKS, TRANSVERSE, ROUT, CLEAN, AND SEAL	2826.000 LFT	1.02000	2882.52	1.02000	2882.52		
0039 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	11030.000 LFT	0.90000	9927.00	0.90000	9927.00		
0040 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	5981.000 LFT	1.28000	7655.68	1.28000	7655.68		
0041 610-07486 HMA FOR APPROACHES, TYPE A	85.000 TON	50.00000	4250.00	50.00000	4250.00		
0042 621-06575 SODDING, NURSERY	86.000 SYS	10.00000	860.00	12.00000	1032.00		
SECTION TOTALS		\$	297,017.17	\$	328,075.20	\$	
CONTRACT TOTALS		\$	297,017.17	\$	328,075.20	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,802,127.01

CALL ORDER : 341

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27540-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/11/05 COMPLETION DATE

ROUTE : 32

COUNTIES : DELAWARE

MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,950,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,109,230.16	108.1656%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, 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	11000.00000	11000.00		
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2500.00000	10000.00	2200.00000	8800.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	97500.00000	97500.00	91500.00000	91500.00		
0006 202-02278 CURB, CONCRETE, REMOVE	9120.000 LFT	4.00000	36480.00	9.50000	86640.00		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	2305.000 SYS	5.00000	11525.00	8.50000	19592.50		
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	250.00000	1000.00	625.00000	2500.00		
0009 203-02000 EXCAVATION, COMMON	1711.000 CYS	35.00000	59885.00	30.00000	51330.00		
0010 303-07449 COMPACTED AGGREGATE, NO. 73	1465.000 TON	28.00000	41020.00	23.00000	33695.00		
0011 306-08032 MILLING, TRANSITION	15380.000 SYS	0.80000	12304.00	0.01000	153.80		
0012 306-08033 MILLING, ASPHALT, 1 IN.	49755.000 SYS	1.25000	62193.75	0.70000	34828.50		
0013 306-08039 MILLING, ASPHALT REMOVAL	84337.000 SYS	0.25000	21084.25	0.80000	67469.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,802,127.01

CALL ORDER : 341

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27540-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : DELAWARE

MADISON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		()		
		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	401-06264	LUMP	4000.00000	4000.00	6000.00000	6000.00		
	PROFILOGRAPH, HMA							
0015	401-07328	12095.000 TON	40.00000	483800.00	45.00000	544275.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	401-07398	14889.000 TON	32.00000	476448.00	34.00000	506226.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0017	401-07413	1655.000 TON	32.00000	52960.00	39.00000	64545.00		
	QC/QA-HMA, 3, 70, BASE, 25.0 mm							
0018	405-05518	4300.000 SYS	0.01000	43.00	0.01000	43.00		
	ASPHALT FOR PRIME COAT							
0019	406-05520	50.000 TON	200.00000	10000.00	180.00000	9000.00		
	ASPHALT FOR TACK COAT							
0020	506-06334	200.000 SYS	140.00000	28000.00	120.00000	24000.00		
	PCCP PATCHING, PARTIAL DEPTH							
0021	601-94689	4.000 EACH	2650.00000	10600.00	2300.00000	9200.00		
	GUARDRAIL END TREATMENT, OS							
0022	604-07896	90.000 SYS	110.00000	9900.00	80.00000	7200.00		
	CURB RAMP, CONCRETE, B							
0023	604-07902	922.000 SYS	60.00000	55320.00	80.00000	73760.00		
	CURB RAMP, CONCRETE, H							
0024	604-91531	2236.000 SYS	45.00000	100620.00	33.00000	73788.00		
	SIDEWALK, CONCRETE, 4 IN.							
0025	605-06120	9120.000 LFT	12.00000	109440.00	20.00000	182400.00		
	CURB, CONCRETE							
0026	610-07488	760.000 TON	110.00000	83600.00	83.00000	63080.00		
	HMA FOR APPROACHES, TYPE C							
0027	612-04315	23.000 TON	803.00000	18469.00	803.00000	18469.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0028	612-60410	384.000 EACH	7.50000	2880.00	7.50000	2880.00		
	DRILLED HOLE FOR UNDERSEAL							
0029	615-06525	10.000 EACH	450.00000	4500.00	440.00000	4400.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0030	715-05119	9.000 LFT	200.00000	1800.00	170.00000	1530.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.							
0031	720-44000	50.000 EACH	500.00000	25000.00	370.00000	18500.00		
	CASTING, ADJUST TO GRADE							
0032	801-06207	6000.000 LFT	1.00000	6000.00	1.20000	7200.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 341 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,802,127.01

CALL ORDER : 341

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27540-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : DELAWARE

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	84.00000	4368.00	84.00000	4368.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	63403.24000	63403.24	50000.00000	50000.00		
0035 805-02328 SIGNAL CABLE, 1C 14GA.	4000.000	LFT	0.50000	2000.00	0.50000	2000.00		
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1000.000	LFT	6.50000	6500.00	6.50000	6500.00		
0037 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	650.000	LFT	0.30000	195.00	0.30000	195.00		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	57200.000	LFT	0.21000	12012.00	0.21000	12012.00		
0039 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	370.000	LFT	1.25000	462.50	1.25000	462.50		
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6133.000	LFT	0.30000	1839.90	0.30000	1839.90		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20996.000	LFT	0.21000	4409.16	0.21000	4409.16		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	632.000	LFT	2.85000	1801.20	2.85000	1801.20		
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	50.00000	700.00	50.00000	700.00		
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	55.00000	385.00	55.00000	385.00		
0045 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	275.00000	550.00	275.00000	550.00		
SECTION TOTALS			\$	1,950,000.00	\$	2,109,230.16	\$	
CONTRACT TOTALS			\$	1,950,000.00	\$	2,109,230.16	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,269.52

CALL ORDER : 351

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27546-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : SR 9

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,278,500.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,598,760.82	125.0497%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, 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	7100.00000	7100.00	17500.00000	17500.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2250.00000	6750.00	2300.00000	6900.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	63900.00000	63900.00	52600.00000	52600.00		
0006 202-02279 CURB AND GUTTER, REMOVE	10357.000 LFT	4.00000	41428.00	7.60000	78713.20		
0007 303-07449 COMPACTED AGGREGATE, NO. 73	6.000 TON	70.00000	420.00	43.00000	258.00		
0008 304-07491 HMA PATCHING, TYPE C	60.000 TON	175.00000	10500.00	200.00000	12000.00		
0009 306-08032 MILLING, TRANSITION	18005.000 SYS	1.00000	18005.00	1.60000	28808.00		
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	188496.000 SYS	0.62000	116867.52	0.80000	150796.80		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	5900.00000	5900.00		
0012 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15551.000 TON	41.00000	637591.00	49.00000	761999.00		
0013 406-05520 ASPHALT FOR TACK COAT	48.000 TON	185.00000	8880.00	175.00000	8400.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,269.52
 CALL ORDER : 351
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27546-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		()		
		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	605-06150	10357.000 LFT	12.00000	124284.00	19.00000	196783.00		
	CURB AND GUTTER, C, CONCRETE							
0015	610-07488	1500.000 TON	80.00000	120000.00	90.00000	135000.00		
	HMA FOR APPROACHES, TYPE C							
0016	615-06525	10.000 EACH	450.00000	4500.00	195.00000	1950.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0017	801-06207	2335.000 LFT	2.00000	4670.00	0.90000	2101.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	47.000 EACH	65.00000	3055.00	65.00000	3055.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	22032.28000	22032.28	46000.00000	46000.00		
	MAINTAINING TRAFFIC							
0020	805-02328	16000.000 LFT	0.50000	8000.00	0.50000	8000.00		
	SIGNAL CABLE, 1C 14GA.							
0021	805-78795	4000.000 LFT	6.00000	24000.00	6.25000	25000.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0022	808-06706	1695.000 LFT	0.01000	16.95	0.05000	84.75		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
0023	808-06711	11672.000 LFT	0.15000	1750.80	0.16000	1867.52		
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0024	808-06712	24523.000 LFT	0.01000	245.23	0.05000	1226.15		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0025	808-06713	12430.000 LFT	0.15000	1864.50	0.16000	1988.80		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0026	808-06714	53710.000 LFT	0.15000	8056.50	0.16000	8593.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0027	808-75008	1700.000 LFT	0.50000	850.00	0.52000	884.00		
	LINE, PAINT, SOLID, WHITE, 8 IN.							
0028	808-75297	2120.000 LFT	3.75000	7950.00	3.90000	8268.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0029	808-75320	107.000 EACH	65.00000	6955.00	65.00000	6955.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0030	808-75325	40.000 EACH	75.00000	3000.00	75.00000	3000.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,269.52
 CALL ORDER : 351
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27546-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1322.000 EACH	0.01000	13.22	1.00000	1322.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1322.000 EACH	16.50000	21813.00	17.25000	22804.50		
SECTION TOTALS		\$	1,278,500.00	\$	1,598,760.82	\$	
CONTRACT TOTALS		\$	1,278,500.00	\$	1,598,760.82	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,780,945.67

CALL ORDER : 361

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27584-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : US 231

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,492,260.68	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,495,354.13	100.2073%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,499,940.20	100.5146%
4	35-1139301 E & B PAVING, INC.	\$ 1,583,011.29	106.0814%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	12375.00000	12375.00	4700.00000	4700.00
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	200.00000	200.00	200.00000	200.00	100.00000	100.00
0003 105-06905 PHONE(INSPECTOR)	3.000 EACH	200.00000	600.00	110.00000	330.00	100.00000	300.00
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	9.000 MOS	200.00000	1800.00	200.00000	1800.00	80.00000	720.00
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	9.000 MOS	200.00000	1800.00	110.00000	990.00	60.00000	540.00
0006 105-07039	9.000 MOS	1750.00000	15750.00	2850.00000	25650.00	2025.00000	18225.00
0007 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	74700.00000	74700.00	74770.00000	74770.00	75000.00000	75000.00
0010 202-02278 CURB, CONCRETE, REMOVE	1450.000 LFT	10.00000	14500.00	3.50000	5075.00	6.50000	9425.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	550.000 SYS	15.00000	8250.00	15.00000	8250.00	11.00000	6050.00
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	350.00000	1400.00	350.00000	1400.00	725.00000	2900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,780,945.67

CALL ORDER : 361

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27584-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02080 LINEAR GRADING	0.040	MILE	90000.00000	3600.00	100000.00000	4000.00	99000.00000	3960.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	1850.000	TON	12.00000	22200.00	20.00000	37000.00	15.00000	27750.00
0015 304-07491 HMA PATCHING, TYPE C	500.000	TON	140.00000	70000.00	150.00000	75000.00	122.00000	61000.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	81131.000	SYS	0.70000	56791.70	0.60000	48678.60	0.80000	64904.80
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	39330.000	SYS	0.95000	37363.50	0.70000	27531.00	1.20000	47196.00
0018 306-08043 MILLING, TRANSITION	4500.000	SYS	1.40000	6300.00	6.50000	29250.00	2.10000	9450.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	15000.00000	15000.00	2000.00000	2000.00
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9938.000	TON	44.50000	442241.00	45.00000	447210.00	43.00000	427334.00
0021 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	8924.000	TON	42.50000	379270.00	37.00000	330188.00	35.00000	312340.00
0022 406-05520 ASPHALT FOR TACK COAT	62.000	TON	300.00000	18600.00	150.00000	9300.00	243.00000	15066.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3125.00000	12500.00	2750.00000	11000.00	3300.00000	13200.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	1050.00000	2100.00
0025 604-06070 SIDEWALK, CONCRETE	144.000	SYS	100.00000	14400.00	65.00000	9360.00	55.00000	7920.00
0026 604-07894 CURB RAMP, CONCRETE, A	107.000	SYS	100.00000	10700.00	95.00000	10165.00	115.00000	12305.00
0027 604-07896 CURB RAMP, CONCRETE, B, SIDEWALK ELEVATION TRANSITION	80.000	SYS	110.00000	8800.00	85.00000	6800.00	132.00000	10560.00
0028 604-07897 CURB RAMP, CONCRETE, C	94.500	SYS	130.00000	12285.00	95.00000	8977.50	320.00000	30240.00
0029 604-07901 CURB RAMP, CONCRETE, G	101.000	SYS	120.00000	12120.00	90.00000	9090.00	157.00000	15857.00
0030 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	150.00000	750.00	115.00000	575.00	260.00000	1300.00
0031 605-06120 CURB, CONCRETE	3300.000	LFT	13.00000	42900.00	21.00000	69300.00	23.50000	77550.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,780,945.67

CALL ORDER : 361

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27584-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-07488 HMA FOR APPROACHES, TYPE C	580.000 TON	75.00000	43500.00	95.00000	55100.00	74.00000	42920.00	
0033 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	71.300 TON	772.00000	55043.60	772.00000	55043.60	775.00000	55257.50	
0034 612-60410 DRILLED HOLE FOR UNDERSEAL	1328.000 EACH	6.50000	8632.00	6.50000	8632.00	6.50000	8632.00	
0035 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	550.00000	2200.00	750.00000	3000.00	550.00000	2200.00	
0036 720-44000 CASTING, ADJUST TO GRADE	23.000 EACH	250.00000	5750.00	275.00000	6325.00	535.00000	12305.00	
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5793.000 LFT	0.23000	1332.39	0.23000	1332.39	0.50000	2896.50	
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3321.000 LFT	2.25000	7472.25	1.00000	3321.00	1.20000	3985.20	
0039 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	84.00000	3696.00	84.00000	3696.00	96.00000	4224.00	
0040 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	5500.00000	5500.00	57540.00000	57540.00	
0041 804-06771 DELINEATOR POST, FLEXIBLE	25.000 EACH	28.00000	700.00	25.00000	625.00	25.00000	625.00	
0042 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3600.000 LFT	0.22000	792.00	0.22000	792.00	0.22000	792.00	
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1200.000 LFT	9.05000	10860.00	9.05000	10860.00	9.10000	10920.00	
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	426.000 LFT	0.24000	102.24	0.24000	102.24	0.30000	127.80	
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	67370.000 LFT	0.08000	5389.60	0.09000	6063.30	0.09000	6063.30	
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7350.000 LFT	0.24000	1764.00	0.36000	2646.00	0.25000	1837.50	
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14860.000 LFT	0.24000	3566.40	0.22000	3269.20	0.24000	3566.40	
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000 LFT	5.50000	935.00	4.35000	739.50	4.60000	782.00	
0049 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	676.000 LFT	1.50000	1014.00	1.45000	980.20	1.20000	811.20	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,780,945.67

CALL ORDER : 361

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27584-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	275.00000	550.00	350.00000	700.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	576.000 EACH	3.00000	1728.00	4.00000	2304.00	4.50000	2592.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	576.000 EACH	16.50000	9504.00	16.85000	9705.60	18.00000	10368.00
0053 203-02070 BORROW	100.000 CYS	30.00000	3000.00	70.00000	7000.00	31.00000	3100.00
0054 621-06574 SODDING	1100.000 SYS	6.96000	7656.00	24.00000	26400.00	7.00000	7700.00
SECTION TOTALS		\$	1,492,260.68	\$	1,495,354.13	\$	1,499,940.20
CONTRACT TOTALS		\$	1,492,260.68	\$	1,495,354.13	\$	1,499,940.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,780,945.67

CALL ORDER : 361

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27584-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1139301	()	()
		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5930.00000	5930.00
	CONSTRUCTION ENGINEERING			
0002	105-06904	1.000 EACH	167.00000	167.00
	PHONE(SUPERVISOR)			
0003	105-06905	3.000 EACH	150.00000	450.00
	PHONE(INSPECTOR)			
0004	105-06906	9.000 MOS	120.00000	1080.00
	CELLULAR SERVICE(SUPERVISOR)			
0005	105-06907	9.000 MOS	200.00000	1800.00
	CELLULAR SERVICE(INSPECTOR)			
0006	105-07039	9.000 MOS	1400.00000	12600.00
	FIELD OFFICE, B			
0007	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0008	106-03289	1.000 DOL	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT			
0009	110-01001	LUMP	79000.00000	79000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-02278	1450.000 LFT	35.00000	50750.00
	CURB, CONCRETE, REMOVE			
0011	202-52710	550.000 SYS	35.00000	19250.00
	SIDEWALK, CONCRETE, REMOVE			
0012	202-93741	4.000 EACH	350.00000	1400.00
	GUARD RAIL END TREATMENT, REMOVE			
0013	203-02080	0.040 MILE	45000.00000	1800.00
	LINEAR GRADING			
0014	303-07449	1850.000 TON	14.00000	25900.00
	COMPACTED AGGREGATE, NO. 73			
0015	304-07491	500.000 TON	65.00000	32500.00
	HMA PATCHING, TYPE C			
0016	306-08033	81131.000 SYS	0.35000	28395.85
	MILLING, ASPHALT, 1 IN.			
0017	306-08034	39330.000 SYS	0.35000	13765.50
	MILLING, ASPHALT, 1 1/2 IN.			
0018	306-08043	4500.000 SYS	4.00000	18000.00
	MILLING, TRANSITION			
0019	401-06264	LUMP	2600.00000	2600.00
	PROFILOGRAPH, HMA			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,780,945.67

CALL ORDER : 361

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27584-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1139301		()		()		
		E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	401-07328	9938.000 TON	42.00000	417396.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0021	401-07379	8924.000 TON	40.00000	356960.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0022	406-05520	62.000 TON	1.00000	62.00				
	ASPHALT FOR TACK COAT							
0023	601-94689	4.000 EACH	2750.00000	11000.00				
	GUARDRAIL END TREATMENT, OS							
0024	601-97774	2.000 EACH	1050.00000	2100.00				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0025	604-06070	144.000 SYS	90.00000	12960.00				
	SIDEWALK, CONCRETE							
0026	604-07894	107.000 SYS	250.00000	26750.00				
	CURB RAMP, CONCRETE, A							
0027	604-07896	80.000 SYS	158.00000	12640.00				
	CURB RAMP, CONCRETE, B , SIDEWALK ELEVATION TRANSITION							
0028	604-07897	94.500 SYS	210.00000	19845.00				
	CURB RAMP, CONCRETE, C							
0029	604-07901	101.000 SYS	210.00000	21210.00				
	CURB RAMP, CONCRETE, G							
0030	604-07902	5.000 SYS	400.00000	2000.00				
	CURB RAMP, CONCRETE, H							
0031	605-06120	3300.000 LFT	26.75000	88275.00				
	CURB, CONCRETE							
0032	610-07488	580.000 TON	40.00000	23200.00				
	HMA FOR APPROACHES, TYPE C							
0033	612-04315	71.300 TON	772.00000	55043.60				
	ASPHALT MATERIAL FOR UNDERSEAL							
0034	612-60410	1328.000 EACH	6.50000	8632.00				
	DRILLED HOLE FOR UNDERSEAL							
0035	615-06520	4.000 EACH	550.00000	2200.00				
	MONUMENT, RE-ESTABLISH							
0036	720-44000	23.000 EACH	390.00000	8970.00				
	CASTING, ADJUST TO GRADE							
0037	801-06203	5793.000 LFT	1.00000	5793.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0038	801-06207	3321.000 LFT	1.10000	3653.10				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,780,945.67

CALL ORDER : 361

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27584-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1139301		()		()		
		E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	801-06640	44.000	EACH	84.00000	3696.00			
	CONSTRUCTION SIGN, A							
0040	801-06775		LUMP	155200.00000	155200.00			
	MAINTAINING TRAFFIC							
0041	804-06771	25.000	EACH	24.00000	600.00			
	DELINEATOR POST, FLEXIBLE							
0042	805-02503	3600.000	LFT	0.22000	792.00			
	CABLE, ROADWAY LOOP, 1C 14GA.							
0043	805-78795	1200.000	LFT	9.05000	10860.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0044	808-06703	426.000	LFT	0.24000	102.24			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0045	808-06713	67370.000	LFT	0.08000	5389.60			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0046	808-75240	7350.000	LFT	0.24000	1764.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0047	808-75245	14860.000	LFT	0.24000	3566.40			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0048	808-75297	170.000	LFT	5.50000	935.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0049	808-75300	676.000	LFT	1.50000	1014.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0050	808-75340	2.000	EACH	350.00000	700.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0051	808-75996	576.000	EACH	2.00000	1152.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0052	808-75998	576.000	EACH	16.50000	9504.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0053	203-02070	100.000	CYS	60.00000	6000.00			
0054	621-06574	1100.000	SYS	6.96000	7656.00			
	SODDING							
SECTION TOTALS				\$ 1,583,011.29		\$		\$
CONTRACT TOTALS				\$ 1,583,011.29		\$ 0.00		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94
 CALL ORDER : 371
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 1,357,141.90	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,361,139.94	100.2946%
3	35-1139301 E & B PAVING, INC.	\$ 1,388,825.40	102.3346%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,566,833.00	115.4509%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS 1500.00000	9000.00	1540.00000	9240.00	1600.00000	9600.00
0002 106-03285 FAILED MATERIAL	1.000	DOL 1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL 1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	68000.00000	68000.00	70000.00000	70000.00
0005 202-02240 PAVEMENT REMOVAL	950.000	SYS 1.00000	950.00	0.75000	712.50	10.10000	9595.00
0006 202-90277 DETECTOR HOUSING, REMOVE	17.000	EACH 170.00000	2890.00	350.00000	5950.00	170.00000	2890.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH 540.00000	2160.00	350.00000	1400.00	350.00000	1400.00
0008 203-90014 LINEAR GRADING	6.000	STA 470.00000	2820.00	360.00000	2160.00	230.00000	1380.00
0009 213-04324 FLOWABLE FILL	11.000	CYS 120.00000	1320.00	46.00000	506.00	140.00000	1540.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	180.000	TON 35.00000	6300.00	4.00000	720.00	10.00000	1800.00
0011 303-01180 COMPACTED AGGREGATE, NO. 53	1950.000	TON 13.00000	25350.00	12.70000	24765.00	17.00000	33150.00
0012 304-07490 HMA PATCHING, TYPE B	750.000	TON 100.00000	75000.00	78.00000	58500.00	65.00000	48750.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94

CALL ORDER : 371

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08033 MILLING, ASPHALT, 1 IN.	50650.000	SYS	0.51000	25831.50	0.33000	16714.50	0.50000	25325.00
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	64925.000	SYS	0.60000	38955.00	0.39000	25320.75	0.50000	32462.50
0015 306-08041 MILLING, CONCRETE PAVEMENT	950.000	SYS	1.50000	1425.00	1.35000	1282.50	3.00000	2850.00
0016 306-08043 MILLING, TRANSITION	3600.000	SYS	3.20000	11520.00	0.01000	36.00	6.00000	21600.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	5000.00000	5000.00	2800.00000	2800.00
0018 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	9110.000	TON	34.00000	309740.00	34.00000	309740.00	35.00000	318850.00
0019 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	8375.000	TON	28.00000	234500.00	27.50000	230312.50	30.00000	251250.00
0020 402-07432 HMA SURFACE, TYPE A	1475.000	TON	34.00000	50150.00	37.00000	54575.00	37.00000	54575.00
0021 402-07435 HMA INTERMEDIATE, TYPE A FOR SHOULDERS	425.000	TON	28.00000	11900.00	28.50000	12112.50	38.00000	16150.00
0023 406-05520 ASPHALT FOR TACK COAT	54.000	TON	180.00000	9720.00	0.01000	0.54	1.00000	54.00
0024 507-07479 HMA PARTIAL DEPTH PATCH	110.000	TON	100.00000	11000.00	78.00000	8580.00	75.00000	8250.00
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2030.00000	2030.00	1800.00000	1800.00	1800.00000	1800.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3000.00000	9000.00	2650.00000	7950.00	2650.00000	7950.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	39.000	LFT	20.00000	780.00	28.00000	1092.00	28.00000	1092.00
0028 604-06070 SIDEWALK, CONCRETE	10.000	SYS	55.00000	550.00	105.00000	1050.00	100.00000	1000.00
0029 604-07897 CURB RAMP, CONCRETE, C	3.500	SYS	265.00000	927.50	295.00000	1032.50	500.00000	1750.00
0030 604-07902 CURB RAMP, CONCRETE, H	6.500	SYS	415.00000	2697.50	164.00000	1066.00	300.00000	1950.00
0031 605-06120 CURB, CONCRETE, CAP	20.000	LFT	35.00000	700.00	53.00000	1060.00	48.00000	960.00
0032 606-07484 MILLED HMA SHOULDER CORRUGATIONS	250.000	LFT	14.00000	3500.00	17.00000	4250.00	8.00000	2000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94

CALL ORDER : 371

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 610-07486 HMA FOR APPROACHES, TYPE A	1700.000	TON	60.00000	102000.00	50.00000	85000.00	12.00000	20400.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	120.00000	120.00	160.00000	160.00	160.00000	160.00
0035 611-95023 MAILBOX ASSEMBLY, RESET	10.000	EACH	150.00000	1500.00	150.00000	1500.00	160.00000	1600.00
0036 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	380.00000	1900.00	191.00000	955.00	450.00000	2250.00
0037 616-06405 RIPRAP, REVEMENT	10.000	TON	45.00000	450.00	44.00000	440.00	65.00000	650.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0039 621-02770 EROSION CONTROL BLANKET	100.000	SYS	5.80000	580.00	5.80000	580.00	5.80000	580.00
0040 621-06559 MULCHED SEEDING, R	100.000	SYS	4.02000	402.00	4.02000	402.00	4.02000	402.00
0041 621-06570 TOP SOIL	10.000	CYS	40.00000	400.00	20.00000	200.00	100.00000	1000.00
0042 621-06575 SODDING, NURSERY	20.000	SYS	83.50000	1670.00	83.50000	1670.00	83.50000	1670.00
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	60.000	LFT	135.00000	8100.00	73.00000	4380.00	90.00000	5400.00
0044 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	25.000	TON	70.00000	1750.00	52.50000	1312.50	75.00000	1875.00
0045 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	265.00000	265.00	450.00000	450.00	370.00000	370.00
0046 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	450.00000	2700.00	430.00000	2580.00	340.00000	2040.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7000.000	LFT	0.40000	2800.00	0.14000	980.00	0.50000	3500.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4075.000	LFT	1.15000	4686.25	0.72000	2934.00	1.08000	4401.00
0049 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	74.00000	2960.00	74.00000	2960.00	74.00000	2960.00
0050 801-06710 FLASHING ARROW SIGN	30.000	DAY	12.00000	360.00	10.00000	300.00	12.00000	360.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	148900.00000	148900.00	143500.00000	143500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94

CALL ORDER : 371

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-92448 CONSTRUCTION SIGNS, MOBILE	100.000	DAY	2.00000	200.00	1.25000	125.00	2.00000	200.00
0054 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	50.00000	100.00	234.00000	468.00	50.00000	100.00
0055 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5270.000	LFT	0.15000	790.50	1.00000	5270.00	0.15000	790.50
0056 805-78785 SIGNAL DETECTOR HOUSING	17.000	EACH	415.00000	7055.00	450.00000	7650.00	415.00000	7055.00
0057 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1800.000	LFT	9.00000	16200.00	7.50000	13500.00	9.00000	16200.00
0058 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	4700.000	LFT	1.10000	5170.00	1.10000	5170.00	1.10000	5170.00
0059 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	60600.000	LFT	0.76000	46056.00	0.76000	46056.00	0.76000	46056.00
0060 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	36300.000	LFT	0.76000	27588.00	0.76000	27588.00	0.76000	27588.00
0061 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	3425.000	LFT	0.76000	2603.00	0.76000	2603.00	0.76000	2603.00
0062 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	625.000	LFT	1.65000	1031.25	1.65000	1031.25	1.65000	1031.25
0063 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	50.000	LFT	9.35000	467.50	9.35000	467.50	9.35000	467.50
0064 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	970.000	LFT	9.35000	9069.50	9.35000	9069.50	9.35000	9069.50
0065 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	70.000	LFT	0.76000	53.20	0.76000	53.20	0.76000	53.20
0066 808-06849 LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP	190.000	LFT	0.76000	144.40	0.76000	144.40	0.76000	144.40
0067 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	2050.000	LFT	10.80000	22140.00	10.80000	22140.00	10.80000	22140.00
0068 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	57.000	EACH	143.00000	8151.00	143.00000	8151.00	143.00000	8151.00
0069 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	51.000	EACH	154.00000	7854.00	154.00000	7854.00	154.00000	7854.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94
 CALL ORDER : 371
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	725.000 EACH	22.84000	16559.00	2.50000	1812.50	5.47000	3965.75
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	725.000 EACH	18.00000	13050.00	18.00000	13050.00	18.00000	13050.00
0072 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	44.000 LFT	4.95000	217.80	4.95000	217.80	4.95000	217.80
0073 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	28.000 LFT	10.00000	280.00	11.25000	315.00	10.00000	280.00
0074 805-05906 ATR STATION- 2 LANE	1.000 EACH	14200.00000	14200.00	15000.00000	15000.00	23250.00000	23250.00
0075 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2100.000 TON	34.00000	71400.00	29.70000	62370.00	31.95000	67095.00
SECTION TOTALS		\$	1,357,141.90	\$	1,361,139.94	\$	1,388,825.40
CONTRACT TOTALS		\$	1,357,141.90	\$	1,361,139.94	\$	1,388,825.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94

CALL ORDER : 371

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	6.000	MOS	1900.00000	11400.00			
	FIELD OFFICE, B							
0002	106-03285	1.000	DOL	1.00000	1.00			
	FAILED MATERIAL							
0003	106-03289	1.000	DOL	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT							
0004	110-01001		LUMP	30000.00000	30000.00			
	MOBILIZATION AND DEMOBILIZATION							
0005	202-02240	950.000	SYS	16.75000	15912.50			
	PAVEMENT REMOVAL							
0006	202-90277	17.000	EACH	350.00000	5950.00			
	DETECTOR HOUSING, REMOVE							
0007	202-93741	4.000	EACH	450.00000	1800.00			
	GUARD RAIL END TREATMENT, REMOVE							
0008	203-90014	6.000	STA	1200.00000	7200.00			
	LINEAR GRADING							
0009	213-04324	11.000	CYS	120.00000	1320.00			
	FLOWABLE FILL							
0010	301-07448	180.000	TON	31.00000	5580.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-01180	1950.000	TON	16.50000	32175.00			
	COMPACTED AGGREGATE, NO. 53							
0012	304-07490	750.000	TON	71.75000	53812.50			
	HMA PATCHING, TYPE B							
0013	306-08033	50650.000	SYS	0.55000	27857.50			
	MILLING, ASPHALT, 1 IN.							
0014	306-08034	64925.000	SYS	0.55000	35708.75			
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08041	950.000	SYS	3.20000	3040.00			
	MILLING, CONCRETE PAVEMENT							
0016	306-08043	3600.000	SYS	2.20000	7920.00			
	MILLING, TRANSITION							
0017	401-06264		LUMP	10000.00000	10000.00			
	PROFILOGRAPH, HMA							
0018	401-07322	9110.000	TON	46.00000	419060.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0019	401-07392	8375.000	TON	39.00000	326625.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94
 CALL ORDER : 371
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07432 HMA SURFACE, TYPE A	1475.000 TON	45.00000	66375.00				
0021	402-07435 HMA INTERMEDIATE, TYPE A FOR SHOULDERS	425.000 TON	51.50000	21887.50				
0023	406-05520 ASPHALT FOR TACK COAT	54.000 TON	400.00000	21600.00				
0024	507-07479 HMA PARTIAL DEPTH PATCH	110.000 TON	100.00000	11000.00				
0025	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2200.00000	2200.00				
0026	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00				
0027	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	39.000 LFT	20.00000	780.00				
0028	604-06070 SIDEWALK, CONCRETE	10.000 SYS	68.00000	680.00				
0029	604-07897 CURB RAMP, CONCRETE, C	3.500 SYS	170.00000	595.00				
0030	604-07902 CURB RAMP, CONCRETE, H	6.500 SYS	100.00000	650.00				
0031	605-06120 CURB, CONCRETE , CAP	20.000 LFT	30.00000	600.00				
0032	606-07484 MILLED HMA SHOULDER CORRUGATIONS	250.000 LFT	14.00000	3500.00				
0033	610-07486 HMA FOR APPROACHES, TYPE A	1700.000 TON	56.00000	95200.00				
0034	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00				
0035	611-95023 MAILBOX ASSEMBLY, RESET	10.000 EACH	480.00000	4800.00				
0036	615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	250.00000	1250.00				
0037	616-06405 RIPRAP, REVETMENT	10.000 TON	120.00000	1200.00				
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00				
0039	621-02770 EROSION CONTROL BLANKET	100.000 SYS	5.80000	580.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94

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SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06559 MULCHED SEEDING, R	100.000	SYS	4.00000	400.00			
0041	621-06570 TOP SOIL	10.000	CYS	45.50000	455.00			
0042	621-06575 SODDING, NURSERY	20.000	SYS	83.50000	1670.00			
0043	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	60.000	LFT	94.75000	5685.00			
0044	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	25.000	TON	89.75000	2243.75			
0045	715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	380.00000	380.00			
0046	720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	170.00000	1020.00			
0047	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7000.000	LFT	0.45000	3150.00			
0048	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4075.000	LFT	0.70000	2852.50			
0049	801-06640 CONSTRUCTION SIGN, A	40.000	EACH	74.00000	2960.00			
0050	801-06710 FLASHING ARROW SIGN	30.000	DAY	12.00000	360.00			
0051	801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00			
0052	801-92448 CONSTRUCTION SIGNS, MOBILE	100.000	DAY	2.00000	200.00			
0054	802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	75.00000	150.00			
0055	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5270.000	LFT	1.00000	5270.00			
0056	805-78785 SIGNAL DETECTOR HOUSING	17.000	EACH	450.00000	7650.00			
0057	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1800.000	LFT	7.50000	13500.00			
0058	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	4700.000	LFT	0.70000	3290.00			
0059	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	60600.000	LFT	0.70000	42420.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94
 CALL ORDER : 371
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-03632	36300.000	LFT	0.70000	25410.00			
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0061	808-04896	3425.000	LFT	0.70000	2397.50			
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0062	808-05534	625.000	LFT	1.50000	937.50			
	LINE, EPOXY, SOLID, WHITE, 8 IN.							
0063	808-05535	50.000	LFT	12.00000	600.00			
	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0064	808-06800	970.000	LFT	12.00000	11640.00			
	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.							
0065	808-06848	70.000	LFT	2.50000	175.00			
	LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP							
0066	808-06849	190.000	LFT	2.50000	475.00			
	LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP							
0067	808-74805	2050.000	LFT	15.00000	30750.00			
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.							
0068	808-74807	57.000	EACH	120.00000	6840.00			
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0069	808-74808	51.000	EACH	170.00000	8670.00			
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0070	808-75996	725.000	EACH	5.00000	3625.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0071	808-75998	725.000	EACH	18.00000	13050.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0072	808-94455	44.000	LFT	4.00000	176.00			
	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.							
0073	802-05704	28.000	LFT	15.00000	420.00			
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0074	805-05906	1.000	EACH	25000.00000	25000.00			
	ATR STATION- 2 LANE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,971,932.94

CALL ORDER : 371

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27696-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075 402-07451	HMA, TYPE B, WEDGE AND LEVEL	2100.000 TON	36.50000	76650.00
SECTION TOTALS			\$	1,566,833.00
CONTRACT TOTALS			\$	1,566,833.00
			\$	0.00
			\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,865,644.54
 CALL ORDER : 381
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27769-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 75 WORK DAYS

ROUTE : 68
 COUNTIES : GIBSON
 WARRICK

POSEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,344,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 1,378,277.55	102.5504%
3	35-1139301 E & B PAVING, INC.	\$ 1,450,000.00	107.8869%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		7500.00000	7500.00		12000.00000	12000.00		8500.00000	8500.00
0002 105-07039 FIELD OFFICE, B	8.000	MOS	1200.00000	9600.00		1225.00000	9800.00		1000.00000	8000.00
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		67000.00000	67000.00		68800.00000	68800.00		72500.00000	72500.00
0006 202-02241 GUARDRAIL, REMOVE	125.000	LFT	5.00000	625.00		5.00000	625.00		5.00000	625.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	525.000	LFT	7.00000	3675.00		0.50000	262.50		10.24000	5376.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	17.000	EACH	250.00000	4250.00		250.00000	4250.00		250.00000	4250.00
0009 203-02055 EMBANKMENT	400.000	CYS	12.80000	5120.00		7.00000	2800.00		16.93000	6772.00
0010 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP		6300.00000	6300.00		7000.00000	7000.00		8000.00000	8000.00
0011 205-06937 TEMPORARY SILT FENCE	600.000	LFT	1.70000	1020.00		3.00000	1800.00		2.00000	1200.00
0012 211-07454 STRUCTURE BACKFILL	30.000	CYS	31.00000	930.00		22.00000	660.00		25.00000	750.00
0013 213-08058 FLOWABLE BACKFILL	180.000	CYS	55.00000	9900.00		45.00000	8100.00		1.00000	180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 381 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,865,644.54
 CALL ORDER : 381
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27769-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 68
 COUNTIES : GIBSON
 WARRICK

POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-07449 COMPACTED AGGREGATE, NO. 73	3800.000	TON	18.00000	68400.00	17.75000	67450.00	25.00000	95000.00
0015 304-07491 HMA PATCHING, TYPE C	500.000	TON	107.00000	53500.00	60.00000	30000.00	87.00000	43500.00
0016 306-08042 MILLING, SCARIFICATION/PROFILE	171210.000	SYS	0.06000	10272.60	0.27000	46226.70	0.40000	68484.00
0017 306-08043 MILLING, TRANSITION	14950.000	SYS	0.99000	14800.50	1.50000	22425.00	0.40000	5980.00
0018 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	5000.00000	5000.00	5300.00000	5300.00
0019 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	14450.000	TON	43.00000	621350.00	44.50000	643025.00	43.00000	621350.00
0020 402-07452 HMA, TYPE C, WEDGE AND LEVEL	1300.000	TON	44.00000	57200.00	33.00000	42900.00	50.00000	65000.00
0021 405-05517 ASPHALT FOR PRIME COAT	68.000	TON	240.00000	16320.00	290.00000	19720.00	1.00000	68.00
0022 406-05520 ASPHALT FOR TACK COAT	50.000	TON	170.00000	8500.00	190.00000	9500.00	200.00000	10000.00
0023 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	3500.00000	59500.00	2801.00000	47617.00	2400.00000	40800.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	25.00000	625.00	25.00000	625.00	25.00000	625.00
0026 610-07488 HMA FOR APPROACHES, TYPE C	1300.000	TON	57.00000	74100.00	67.00000	87100.00	70.00000	91000.00
0027 615-06505 MONUMENT, B	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0028 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	325.00000	2275.00	325.00000	2275.00	325.00000	2275.00
0029 616-02320 GEOTEXTILES	4000.000	SYS	1.75000	7000.00	2.00000	8000.00	3.07000	12280.00
0030 616-06405 RIPRAP, REVETMENT	75.000	TON	40.00000	3000.00	37.00000	2775.00	30.03000	2252.25
0031 616-06451 RIPRAP, UNIFORM	2950.000	TON	26.00000	76700.00	25.00000	73750.00	39.36000	116112.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	500.00000	1000.00	1000.00000	2000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,865,644.54
 CALL ORDER : 381
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27769-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 68
 COUNTIES : GIBSON
 WARRICK

POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06559 MULCHED SEEDING, R	1000.000	SYS	1.45000	1450.00	0.55000	550.00	1.45000	1450.00
0034 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	119.000	LFT	50.00000	5950.00	48.00000	5712.00	72.25000	8597.75
0035 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	89.000	LFT	60.00000	5340.00	66.00000	5874.00	119.49000	10634.61
0036 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	135.000	LFT	50.00000	6750.00	35.00000	4725.00	31.82000	4295.70
0037 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	36.000	TON	75.00000	2700.00	145.00000	5220.00	1.00000	36.00
0038 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	275.00000	275.00	286.00000	286.00	418.49000	418.49
0039 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	280.00000	280.00	321.00000	321.00	648.96000	648.96
0040 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	225.00000	1350.00	262.00000	1572.00	334.48000	2006.88
0041 721-43011 FLAP GATE, 18 IN.	1.000	EACH	800.00000	800.00	1200.00000	1200.00	909.61000	909.61
0042 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	60.000	LFT	257.00000	15420.00	312.00000	18720.00	223.97000	13438.20
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	150.00000	300.00	1.00000	2.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6965.000	LFT	0.35000	2437.75	1.00000	6965.00	0.29000	2019.85
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6965.000	LFT	1.00000	6965.00	1.15000	8009.75	1.10000	7661.50
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	85.00000	2295.00	85.00000	2295.00	1.00000	27.00
0048 801-06640 CONSTRUCTION SIGN, A	88.000	EACH	98.00000	8624.00	98.00000	8624.00	98.00000	8624.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	30278.00000	30278.00	22000.00000	22000.00	33557.91000	33557.91
0050 801-07118 BARRICADE, III-A	80.000	LFT	14.00000	1120.00	13.00000	1040.00	1.00000	80.00
0051 805-02328 SIGNAL CABLE, 1C 14GA.	1420.000	LFT	0.30000	426.00	0.30000	426.00	0.30000	426.00
0052 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	415.000	LFT	7.52000	3120.80	7.78000	3228.70	7.52000	3120.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,865,644.54
 CALL ORDER : 381
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27769-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 68
 COUNTIES : GIBSON
 WARRICK

POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	6.000 EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	14150.000 LFT	0.09000	1273.50	0.09000	1273.50	0.09000	1273.50
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	139250.000 LFT	0.09000	12532.50	0.09000	12532.50	0.09000	12532.50
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	52710.000 LFT	0.09000	4743.90	0.09000	4743.90	0.09000	4743.90
0057 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	160.000 LFT	1.00000	160.00	1.00000	160.00	1.00000	160.00
0058 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	300.000 LFT	1.50000	450.00	1.50000	450.00	1.50000	450.00
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000 LFT	3.00000	330.00	3.00000	330.00	3.00000	330.00
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	65.00000	195.00	50.00000	150.00	65.00000	195.00
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	95.00000	190.00	50.00000	100.00	95.00000	190.00
0062 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	595.00000	1190.00	550.00000	1100.00	595.00000	1190.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1333.000 EACH	3.25000	4332.25	4.00000	5332.00	3.95000	5265.35
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1398.000 EACH	16.90000	23626.20	18.50000	25863.00	16.90000	23626.20
0065 105-06657 PHONE, CELLULAR	8.000 MOS	185.00000	1480.00	67.00000	536.00	94.63000	757.04
SECTION TOTALS		\$	1,344,000.00	\$	1,378,277.55	\$	1,450,000.00
CONTRACT TOTALS		\$	1,344,000.00	\$	1,378,277.55	\$	1,450,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,752,217.54

CALL ORDER : 391

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27772-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : SR 56

COUNTIES : ORANGE

WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES, INC.	\$ 1,014,438.79	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,146,000.00	112.9689%
3	35-1418333 ROGERS GROUP, INC.	\$ 1,277,332.45	125.9152%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1800.00000	1800.00	6000.00000	6000.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002	105-07038	8.000 MOS	900.00000	7200.00	1200.00000	9600.00	1775.00000	14200.00
FIELD OFFICE, A								
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001	LUMP	14000.00000	14000.00	41375.00000	41375.00	72000.00000	72000.00
MOBILIZATION AND DEMOBILIZATION								
0006	202-02241	63.000 LFT	5.70000	359.10	5.00000	315.00	5.70000	359.10
GUARDRAIL, REMOVE								
0007	202-02278	68.000 LFT	10.00000	680.00	9.00000	612.00	7.00000	476.00
CURB, CONCRETE, REMOVE								
0008	202-52710	30.000 SYS	15.00000	450.00	15.00000	450.00	23.00000	690.00
SIDEWALK, CONCRETE, REMOVE								
0009	202-93741	34.000 EACH	150.00000	5100.00	250.00000	8500.00	400.00000	13600.00
GUARD RAIL END TREATMENT, REMOVE								
0010	203-02376	LUMP	750.00000	750.00	1290.85000	1290.85	1500.00000	1500.00
EXCAVATION, COMMON, FOR DITCH GRADING								
0011	205-06931	100.000 TON	21.00000	2100.00	22.00000	2200.00	68.00000	6800.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012	213-08058	8.000 CYS	100.00000	800.00	80.00000	640.00	75.00000	600.00
FLOWABLE BACKFILL								
0013	304-07490	1200.000 TON	70.00000	84000.00	100.00000	120000.00	83.00000	99600.00
HMA PATCHING, TYPE B								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,752,217.54

CALL ORDER : 391

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27772-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : ORANGE

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08033 MILLING, ASPHALT, 1 IN.	178565.000	SYS	0.26500	47319.73	0.04000	7142.60	0.42000	74997.30
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	670.000	SYS	0.26500	177.55	0.44000	294.80	1.50000	1005.00
0016 306-08043 MILLING, TRANSITION	820.000	SYS	1.50000	1230.00	2.15000	1763.00	2.25000	1845.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	100.00000	100.00	2500.00000	2500.00	5750.00000	5750.00
0018 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	15995.000	TON	26.70000	427066.50	31.00000	495845.00	32.50000	519837.50
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000	TON	33.00000	6600.00	31.00000	6200.00	43.00000	8600.00
0020 406-05520 ASPHALT FOR TACK COAT	46.000	TON	150.00000	6900.00	170.00000	7820.00	145.00000	6670.00
0021 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1440.00000	2880.00	1600.00000	3200.00	1440.00000	2880.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	8.000	EACH	1730.00000	13840.00	1800.00000	14400.00	1730.00000	13840.00
0023 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	780.00000	1560.00	800.00000	1600.00	780.00000	1560.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	24.000	EACH	2410.00000	57840.00	3300.00000	79200.00	2410.00000	57840.00
0025 601-95300 CONNECTOR, A S	8.000	EACH	75.00000	600.00	200.00000	1600.00	75.00000	600.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	18.00000	450.00	30.00000	750.00	18.00000	450.00
0027 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	270.00000	8910.00	75.00000	2475.00	75.00000	2475.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	965.000	TON	40.00000	38600.00	48.00000	46320.00	80.00000	77200.00
0029 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	226.000	TON	782.00000	176732.00	782.00000	176732.00	782.00000	176732.00
0030 612-60410 DRILLED HOLE FOR UNDERSEAL	3760.000	EACH	6.00000	22560.00	6.00000	22560.00	6.00000	22560.00
0031 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1000.00000	1000.00	350.00000	350.00	1000.00000	1000.00
0032 616-02320 GEOTEXTILES	455.000	SYS	1.25000	568.75	1.40000	637.00	3.00000	1365.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,752,217.54

CALL ORDER : 391

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27772-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : ORANGE

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-06451 RIPRAP, UNIFORM	274.000 TON	29.00000	7946.00	30.00000	8220.00	41.00000	11234.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	610.00000	1220.00	610.00000	1220.00	610.00000	1220.00		
0035 621-06559 MULCHED SEEDING, R	200.000 SYS	6.00000	1200.00	5.45000	1090.00	5.45000	1090.00		
0036 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	54.000 LFT	119.75000	6466.50	53.00000	2862.00	55.00000	2970.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5305.000 LFT	0.40000	2122.00	0.35000	1856.75	0.45000	2387.25		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5305.000 LFT	0.90000	4774.50	0.95000	5039.75	1.00000	5305.00		
0039 801-06640 CONSTRUCTION SIGN, A	52.000 EACH	85.00000	4420.00	85.00000	4420.00	72.00000	3744.00		
0040 801-06775 MAINTAINING TRAFFIC	LUMP	15600.00000	15600.00	15840.90000	15840.90	14250.00000	14250.00		
0041 801-07118 BARRICADE, III-A	48.000 LFT	7.00000	336.00	25.00000	1200.00	10.00000	480.00		
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7630.000 LFT	0.08200	625.66	0.10000	763.00	0.11000	839.30		
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	106410.000 LFT	0.08200	8725.62	0.10000	10641.00	0.08000	8512.80		
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	65090.000 LFT	0.08200	5337.38	0.10000	6509.00	0.08000	5207.20		
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	56.000 LFT	9.00000	504.00	10.00000	560.00	9.00000	504.00		
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	86.00000	172.00	100.00000	200.00	60.00000	120.00		
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	90.00000	90.00	150.00000	150.00	65.00000	65.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1101.000 EACH	3.50000	3853.50	3.85000	4238.85	5.50000	6055.50		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1110.000 EACH	17.00000	18870.00	16.95000	18814.50	16.95000	18814.50		
SECTION TOTALS		\$	1,014,438.79	\$	1,146,000.00	\$	1,277,332.45		
CONTRACT TOTALS		\$	1,014,438.79	\$	1,146,000.00	\$	1,277,332.45		

INDIANA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 06/08/05

ENGINEER'S ESTIMATE: \$ 1,568,756.87

ROUTE : 52

CALL ORDER : 401

CONTRACT ID : RS-27896-A

COUNTIES : TIPPECANOE

LETTING DATE : 06/01/05 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/12/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,102,285.80	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,106,643.59	100.3953%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,189,197.08	107.8846%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	3000.00000	3000.00	4796.68000	4796.68
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2000.00000	24000.00	1500.00000	18000.00	1990.52000	23886.24
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55009.00000	55009.00	54700.00000	54700.00	85299.76000	85299.76
0006 306-08043 MILLING, TRANSITION	2763.000 SYS	2.65000	7321.95	2.82000	7791.66	2.96000	8178.48
0007 402-07784 HMA SURFACE, TYPE D	152.000 TON	105.00000	15960.00	120.00000	18240.00	90.02000	13683.04
0008 406-05520 ASPHALT FOR TACK COAT	1.000 TON	350.00000	350.00	400.00000	400.00	323.47000	323.47
0009 503-05240 D-1 CONTRACTION JOINT	1148.000 LFT	8.00000	9184.00	9.00000	10332.00	13.39000	15371.72
0010 506-06333 PCCP PATCHING, FULL DEPTH	7427.000 SYS	112.95000	838879.65	118.00000	876386.00	124.20000	922433.40
0011 507-07479 HMA PARTIAL DEPTH PATCH	50.000 TON	505.00000	25250.00	700.00000	35000.00	455.72000	22786.00
0012 605-06090 CURB, INTEGRAL, CONCRETE	1312.000 LFT	11.00000	14432.00	13.21000	17331.52	38.34000	50302.08
0013 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	130.00000	780.00	130.03000	780.18	120.00000	720.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,568,756.87

CALL ORDER : 401

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	160.00000	160.00	162.54000	162.54	150.00000	150.00
0015 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	80.00000	640.00	81.27000	650.16	75.00000	600.00
0016 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	85.00000	2635.00	85.61000	2653.91	79.00000	2449.00
0017 801-06710 FLASHING ARROW SIGN	100.000	DAY	11.00000	1100.00	10.84000	1084.00	10.00000	1000.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	84500.00000	84500.00	40000.00000	40000.00	20399.01000	20399.01
0019 801-07119 BARRICADE, III-B	32.000	LFT	12.00000	384.00	12.46000	398.72	11.50000	368.00
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	30.000	LFT	32.00000	960.00	37.93000	1137.90	30.00000	900.00
0021 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1944.000	LFT	0.35000	680.40	0.54000	1049.76	0.30000	583.20
0022 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	815.00000	4075.00	866.89000	4334.45	775.00000	3875.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	632.000	LFT	7.90000	4992.80	8.67000	5479.44	7.50000	4740.00
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1500.000	LFT	0.21000	315.00	0.22000	330.00	0.20000	300.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3000.000	LFT	0.21000	630.00	0.22000	660.00	0.20000	600.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2000.000	LFT	0.21000	420.00	0.22000	440.00	0.20000	400.00
0027 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE,	100.000	LFT	5.50000	550.00	5.69000	569.00	5.25000	525.00
0028 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	5.000	EACH	79.00000	395.00	81.27000	406.35	75.00000	375.00
0029 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	5.000	EACH	116.00000	580.00	119.20000	596.00	110.00000	550.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000	EACH	18.50000	1850.00	19.11000	1911.00	10.00000	1000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,568,756.87
 CALL ORDER : 401
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-27896-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625	(2) 35-0999231	(3) 35-0918397
		MILESTONE CONTRACTORS, L.P.	HUNT PAVING COMPANY, INC.	RIETH RILEY CONSTRUCTION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0031 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	27.50000	2750.00
	SECTION TOTALS		\$ 1,102,285.80	
	CONTRACT TOTALS		\$ 1,102,285.80	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,746.25
 CALL ORDER : 411
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28021-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : SR 3
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 109,893.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 113,161.11	102.9739%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1200.00000	1200.00		
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	5500.00000	5500.00		
0005 202-02271 HEADWALL, REMOVE	2.000 EACH	180.00000	360.00	200.00000	400.00		
0006 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	400.00000	800.00	400.00000	800.00		
0007 203-02070 BORROW	100.000 CYS	1.00000	100.00	2.50000	250.00		
0008 203-90014 LINEAR GRADING	6.000 STA	250.00000	1500.00	400.00000	2400.00		
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	290.000 TON	35.00000	10150.00	16.00000	4640.00		
0010 304-07491 HMA PATCHING, TYPE C	50.000 TON	25.00000	1250.00	60.00000	3000.00		
0011 304-07493 WIDENING WITH HMA, TYPE B	525.000 TON	38.00000	19950.00	42.00000	22050.00		
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9200.000 SYS	2.00000	18400.00	0.52000	4784.00		
0014 406-05520 ASPHALT FOR TACK COAT	3.000 TON	140.00000	420.00	200.00000	600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,746.25
 CALL ORDER : 411
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28021-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	180.00000	360.00	300.00000	600.00		
0017 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	180.00000	180.00		
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.01000	10.00	0.15000	150.00		
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1100.000	LFT	1.00000	1100.00	0.75000	825.00		
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	115.00000	2530.00	115.00000	2530.00		
0021 801-06710 FLASHING ARROW SIGN	10.000	DAY	25.00000	250.00	15.00000	150.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	20000.00000	20000.00		
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	11.000	DAY	10.00000	110.00	0.01000	0.11		
0024 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.000	LFT	12.00000	168.00	13.00000	182.00		
0025 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	140.00000	140.00	150.00000	150.00		
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	870.000	LFT	0.36000	313.20	0.25000	217.50		
0027 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	550.00000	1650.00	475.00000	1425.00		
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	290.000	LFT	14.20000	4118.00	10.00000	2900.00		
0029 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2450.000	LFT	0.40000	980.00	0.40000	980.00		
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2375.000	LFT	0.30000	712.50	0.30000	712.50		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	56.000	LFT	15.00000	840.00	5.50000	308.00		
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	100.00000	200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,746.25
 CALL ORDER : 411
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28021-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	150.00000	300.00	150.00000	300.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	150.000 EACH	7.05000	1057.50	4.00000	600.00		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	165.000 EACH	25.00000	4125.00	25.00000	4125.00		
0036 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	760.000 TON	36.68000	27876.80	40.00000	30400.00		
0037 715-05789 PIPE EXTENSION, CIRCULAR, 12 IN.	6.000 LFT	120.00000	720.00	100.00000	600.00		
SECTION TOTALS		\$	109,893.00	\$	113,161.11	\$	
CONTRACT TOTALS		\$	109,893.00	\$	113,161.11	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,928.95
 CALL ORDER : 421
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28022-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : SR 201
 COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 285,838.00	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 306,316.58	107.1644%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 325,100.22	113.7358%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND WIDENING							
0001 105-07039	4.000	MOS	1400.00000	5600.00	2000.00000	8000.00	1719.00000 6876.00
FIELD OFFICE, B							
0002 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
FAILED MATERIAL							
0003 106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
QUALITY ASSURANCE ADJUSTMENT							
0004 110-01001		LUMP	14000.00000	14000.00	16856.00000	16856.00	16200.00000 16200.00
MOBILIZATION AND DEMOBILIZATION							
0005 301-07448	170.000	TON	25.00000	4250.00	24.67000	4193.90	39.65000 6740.50
COMPACTED AGGREGATE, NO. 53, BASE							
0006 303-07449	250.000	TON	28.00000	7000.00	19.17000	4792.50	26.05000 6512.50
COMPACTED AGGREGATE, NO. 73							
0007 304-07490	500.000	TON	71.50000	35750.00	63.99000	31995.00	71.41000 35705.00
HMA PATCHING, TYPE B							
0008 304-07492	3110.000	TON	25.00000	77750.00	27.55000	85680.50	22.00000 68420.00
WIDENING WITH HMA, TYPE A							
0009 306-08042	21870.000	SYS	0.66000	14434.20	0.81000	17714.70	0.73000 15965.10
MILLING, SCARIFICATION/PROFILE							
0010 306-08043	1538.000	SYS	0.20000	307.60	2.31000	3552.78	2.01000 3091.38
MILLING, TRANSITION							
0011 401-06264		LUMP	684.00000	684.00	1540.00000	1540.00	670.00000 670.00
PROFILOGRAPH, HMA							
0012 401-07321	2380.000	TON	32.00000	76160.00	35.12000	83585.60	37.64000 89583.20
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0013 406-05520	7.000	TON	1.00000	7.00	200.00000	1400.00	264.52000 1851.64
ASPHALT FOR TACK COAT							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,928.95
 CALL ORDER : 421
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28022-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 201
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 608-04396 SHOULDER DRAIN	15.000	EACH	40.03000	600.45	225.00000	3375.00	86.09000	1291.35
0015 610-07486 HMA FOR APPROACHES, TYPE A	300.000	TON	50.00000	15000.00	49.49000	14847.00	62.27000	18681.00
0016 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	400.00000	400.00	200.00000	200.00	343.16000	343.16
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.20000	200.00	0.30000	300.00	0.14000	140.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	0.20000	200.00	0.70000	700.00	0.74000	740.00
0019 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	98.00000	1666.00	30.00000	510.00	30.00000	510.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	26600.00000	26600.00	22307.00000	22307.00	47012.79000	47012.79
0021 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	25.00000	250.00	45.00000	450.00	45.00000	450.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	785.000	LFT	0.15000	117.75	0.12000	94.20	0.12000	94.20
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	16510.000	LFT	0.15000	2476.50	0.12000	1981.20	0.12000	1981.20
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12710.000	LFT	0.15000	1906.50	0.12000	1525.20	0.12000	1525.20
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	68.000	LFT	7.00000	476.00	10.50000	714.00	10.50000	714.00
SECTION TOTALS			\$	285,838.00	\$	306,316.58	\$	325,100.22
CONTRACT TOTALS			\$	285,838.00	\$	306,316.58	\$	325,100.22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,023.99
 CALL ORDER : 431
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28215-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 351,980.75	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 403,234.70	114.5616%
3	35-1139301 E & B PAVING, INC.	\$ 432,160.80	122.7797%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10500.00000	10500.00	3900.00000	3900.00	3000.00000	3000.00
0002 105-07040 FIELD OFFICE, C	6.000 MOS	1600.00000	9600.00	2700.00000	16200.00	1800.00000	10800.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	19000.00000	19000.00	21600.00000	21600.00
0006 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	400.00000	2400.00	400.00000	2400.00	610.00000	3660.00
0007 202-93135 RAILROAD CROSSING, REMOVE	LUMP	10000.00000	10000.00	5000.00000	5000.00	4600.00000	4600.00
0008 213-04324 FLOWABLE FILL	30.000 CYS	55.00000	1650.00	78.00000	2340.00	67.00000	2010.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	175.000 TON	25.00000	4375.00	37.00000	6475.00	48.00000	8400.00
0010 303-01180 COMPACTED AGGREGATE, NO. 53	77.000 TON	23.00000	1771.00	87.00000	6699.00	58.00000	4466.00
0011 304-07490 HMA PATCHING, TYPE B	475.000 TON	100.00000	47500.00	134.00000	63650.00	124.00000	58900.00
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	13775.000 SYS	2.30000	31682.50	3.60000	49590.00	1.80000	24795.00
0013 306-08042 MILLING, SCARIFICATION/PROFILE	1860.000 SYS	1.75000	3255.00	2.13000	3961.80	1.51000	2808.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,023.99
 CALL ORDER : 431
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28215-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08043 MILLING, TRANSITION	3125.000	SYS	1.20000	3750.00	1.70000	5312.50	0.01000	31.25
0015 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1140.000	TON	50.00000	57000.00	49.00000	55860.00	55.00000	62700.00
0016 402-07451 HMA, TYPE B, WEDGE AND LEVEL	425.000	TON	40.00000	17000.00	43.00000	18275.00	50.00000	21250.00
0017 406-05520 ASPHALT FOR TACK COAT	5.500	TON	230.00000	1265.00	205.00000	1127.50	100.00000	550.00
0018 604-06070 SIDEWALK, CONCRETE	320.000	SYS	36.00000	11520.00	31.00000	9920.00	57.00000	18240.00
0019 604-07092 BED COURSE MATERIAL	2.000	TON	25.00000	50.00	137.00000	274.00	50.00000	100.00
0020 604-07894 CURB RAMP, CONCRETE, A	70.000	SYS	125.00000	8750.00	130.00000	9100.00	259.00000	18130.00
0021 604-07896 CURB RAMP, CONCRETE, B	20.000	SYS	125.00000	2500.00	130.00000	2600.00	249.00000	4980.00
0022 604-07897 CURB RAMP, CONCRETE, C	12.500	SYS	125.00000	1562.50	200.00000	2500.00	300.00000	3750.00
0023 604-07899 CURB RAMP, CONCRETE, E	12.500	SYS	125.00000	1562.50	200.00000	2500.00	280.00000	3500.00
0024 604-07900 CURB RAMP, CONCRETE, F	60.000	SYS	125.00000	7500.00	130.00000	7800.00	189.00000	11340.00
0025 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	125.00000	1250.00	200.00000	2000.00	392.00000	3920.00
0026 604-07902 CURB RAMP, CONCRETE, H	33.000	SYS	125.00000	4125.00	150.00000	4950.00	309.00000	10197.00
0027 605-01870 CURB, CONCRETE, A	450.000	LFT	12.00000	5400.00	16.40000	7380.00	51.00000	22950.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	200.000	TON	70.00000	14000.00	99.00000	19800.00	100.00000	20000.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	20.000	SYS	60.00000	1200.00	83.00000	1660.00	126.00000	2520.00
0030 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	200.00000	200.00	200.00000	200.00	307.00000	307.00
0031 621-06575 SODDING, NURSERY	200.000	SYS	19.05000	3810.00	20.00000	4000.00	19.05000	3810.00
0032 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	160.000	LFT	58.00000	9280.00	48.00000	7680.00	51.00000	8160.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,023.99
 CALL ORDER : 431
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28215-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B CASTING, ADJUST TO GRADE	60.000 TON	60.00000	3600.00	90.00000	5400.00	30.00000	1800.00
0035 720-94847 INLET, R13, MODIFIED	1.000 EACH	3000.00000	3000.00	2100.00000	2100.00	3000.00000	3000.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	400.000 LFT	0.60000	240.00	3.85000	1540.00	0.01000	4.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	400.000 LFT	0.30000	120.00	1.90000	760.00	2.00000	800.00
0038 801-06640 CONSTRUCTION SIGN, A	66.000 EACH	120.00000	7920.00	120.00000	7920.00	120.00000	7920.00
0039 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	20000.00000	20000.00	32600.00000	32600.00
0040 801-92448 CONSTRUCTION SIGNS, MOBILE	10.000 DAY	10.00000	100.00	80.00000	800.00	10.00000	100.00
0042 802-91122 SIGN, GROUND MOUNTED, RESET	3.000 EACH	150.00000	450.00	150.00000	450.00	20.00000	60.00
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2665.000 LFT	0.25000	666.25	0.26000	692.90	0.13000	346.45
0044 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	475.00000	2850.00	475.00000	2850.00	980.00000	5880.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	875.000 LFT	9.00000	7875.00	9.00000	7875.00	7.30000	6387.50
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2750.000 LFT	0.40000	1100.00	0.40000	1100.00	0.40000	1100.00
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	240.000 LFT	0.38000	91.20	0.38000	91.20	0.38000	91.20
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4260.000 LFT	0.38000	1618.80	0.38000	1618.80	0.38000	1618.80
0049 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	934.000 LFT	1.00000	934.00	1.00000	934.00	1.00000	934.00
0050 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	140.000 LFT	1.50000	210.00	1.50000	210.00	1.50000	210.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,023.99
 CALL ORDER : 431
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28215-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	105.000 LFT	3.00000	315.00	3.00000	315.00	3.00000	315.00
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS,	2.000 EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	25.00000	500.00	47.55000	951.00	5.35000	107.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	80.00000	1600.00	80.00000	1600.00	80.00000	1600.00
0056 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	40.000 LFT	13.00000	520.00	20.00000	800.00	30.00000	1200.00
SECTION TOTALS		\$	351,980.75	\$	403,234.70	\$	432,160.80
CONTRACT TOTALS		\$	351,980.75	\$	403,234.70	\$	432,160.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,837.50

CALL ORDER : 441

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28265-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : ELKHART

STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 338,015.70	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 356,478.20	105.4620%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 375,365.50	111.0497%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	(3) 35-1185040 NIBLOCK EXCAVATING, INC.
SECTION 0001 ASPHALT WEDGE AND LEVEL										
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1900.00000	11400.00	1400.00000	8400.00	1560.00000		9360.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000		1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000		1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19000.00000	19000.00	17800.00000	17800.00	33500.00000		33500.00	
0005 202-02271 HEADWALL, REMOVE	1.000	EACH	528.00000	528.00	550.00000	550.00	1120.00000		1120.00	
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	138.000	SYS	10.75000	1483.50	18.00000	2484.00	10.15000		1400.70	
0007 202-60820 SURFACE MILLING, ASPHALT	3560.000	SYS	3.50000	12460.00	2.40000	8544.00	1.40000		4984.00	
0008 202-90277 DETECTOR HOUSING, REMOVE	5.000	EACH	200.00000	1000.00	350.00000	1750.00	385.00000		1925.00	
0009 202-93091 TREE, 15 IN., REMOVE	1.000	EACH	400.00000	400.00	750.00000	750.00	1325.00000		1325.00	
0010 211-07454 STRUCTURE BACKFILL	8.000	CYS	22.25000	178.00	12.00000	96.00	54.40000		435.20	
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7.000	TON	140.00000	980.00	40.00000	280.00	47.50000		332.50	
0012 303-07449 COMPACTED AGGREGATE, NO. 73	262.000	TON	27.50000	7205.00	30.00000	7860.00	33.25000		8711.50	
0013 304-07490 HMA PATCHING, TYPE B	184.000	TON	68.75000	12650.00	100.00000	18400.00	101.00000		18584.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,837.50

CALL ORDER : 441

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28265-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : ELKHART

STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4233.000	SYS	2.70000	11429.10	2.00000	8466.00	1.90000	8042.70
0015 306-08041 MILLING, CONCRETE PAVEMENT	3477.000	SYS	2.90000	10083.30	1.70000	5910.90	1.00000	3477.00
0016 306-08043 MILLING, TRANSITION	2963.000	SYS	3.10000	9185.30	3.00000	8889.00	1.00000	2963.00
0017 402-07433 HMA SURFACE, TYPE B	673.000	TON	42.25000	28434.25	53.00000	35669.00	63.55000	42769.15
0018 402-07451 HMA, TYPE B, WEDGE AND LEVEL	3517.000	TON	35.75000	125732.75	36.00000	126612.00	39.15000	137690.55
0019 406-05520 ASPHALT FOR TACK COAT	10.000	TON	393.00000	3930.00	150.00000	1500.00	200.00000	2000.00
0020 604-06070 SIDEWALK, CONCRETE	135.000	SYS	32.50000	4387.50	32.00000	4320.00	49.00000	6615.00
0021 604-07900 CURB RAMP, CONCRETE, F	87.000	SYS	84.00000	7308.00	90.00000	7830.00	100.00000	8700.00
0022 605-06120 CURB, CONCRETE	100.000	LFT	23.50000	2350.00	36.25000	3625.00	29.00000	2900.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	182.000	TON	54.50000	9919.00	64.00000	11648.00	58.60000	10665.20
0024 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	325.00000	325.00	500.00000	500.00	385.00000	385.00
0025 621-06574 SODDING	11.000	SYS	199.00000	2189.00	75.00000	825.00	55.00000	605.00
0026 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	10.000	LFT	92.50000	925.00	175.00000	1750.00	90.00000	900.00
0027 715-46020	1.000	EACH	375.00000	375.00	540.00000	540.00	555.00000	555.00
0028 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	171.00000	342.00	375.00000	750.00	375.00000	750.00
0029 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	1000.00000	1000.00	1400.00000	1400.00	760.00000	760.00
0030 720-45370 PIPE CATCH BASIN, 18 IN., MODIFIED	1.000	EACH	2400.00000	2400.00	2050.00000	2050.00	1000.00000	1000.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	800.000	LFT	0.65000	520.00	1.00000	800.00	1.10000	880.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	800.000	LFT	0.50000	400.00	1.50000	1200.00	1.08000	864.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 441 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,837.50

CALL ORDER : 441

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28265-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : ELKHART

STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00	25700.00000	25700.00	12000.00000	12000.00
0034 801-92448 CONSTRUCTION SIGNS, MOBILE	12.000 DAY	100.00000	1200.00	45.00000	540.00	550.00000	6600.00
0035 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	4430.000 LFT	0.20000	886.00	1.00000	4430.00	1.10000	4873.00
0036 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	210.000 LFT	10.00000	2100.00	9.00000	1890.00	9.90000	2079.00
0037 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	210.000 LFT	0.75000	157.50	6.00000	1260.00	6.60000	1386.00
0038 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	420.00000	3780.00	450.00000	4050.00	495.00000	4455.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1480.000 LFT	9.00000	13320.00	7.50000	11100.00	8.25000	12210.00
0040 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	4.000 EACH	120.00000	480.00	125.00000	500.00	137.50000	550.00
0041 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	640.000 LFT	0.90000	576.00	1.25000	800.00	1.40000	896.00
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4910.000 LFT	0.40000	1964.00	0.23000	1129.30	0.25000	1227.50
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2300.000 LFT	0.15000	345.00	0.16000	368.00	0.18000	414.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	17900.000 LFT	0.15000	2685.00	0.16000	2864.00	0.18000	3222.00
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8950.000 LFT	0.15000	1342.50	0.16000	1432.00	0.18000	1611.00
0046 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	130.000 LFT	17.00000	2210.00	6.50000	845.00	7.15000	929.50
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	500.000 LFT	0.40000	200.00	0.23000	115.00	0.25000	125.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1800.000 LFT	0.40000	720.00	0.23000	414.00	0.25000	450.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	160.000 EACH	2.80000	448.00	16.00000	2560.00	15.35000	2456.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,837.50
 CALL ORDER : 441
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28265-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART

STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	160.000 EACH	30.00000	4800.00	28.00000	4480.00	30.00000	4800.00
0051 808-96616 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY), HALFSIZE	4.000 EACH	320.00000	1280.00	200.00000	800.00	220.00000	880.00
SECTION TOTALS		\$	338,015.70	\$	356,478.20	\$	375,365.50
CONTRACT TOTALS		\$	338,015.70	\$	356,478.20	\$	375,365.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,738.86
 CALL ORDER : 451
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28276-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : SR 218, 124, 5
 COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 416,673.17	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 533,204.45	127.9671%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	26000.00000	26000.00		
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	594.000 TON	3.00000	1782.00	20.00000	11880.00		
0005 303-07449 COMPACTED AGGREGATE, NO. 73	1447.000 TON	11.00000	15917.00	5.00000	7235.00		
0006 304-07490 HMA PATCHING, TYPE B	1362.000 TON	65.00000	88530.00	72.07000	98159.34		
0007 304-07492 WIDENING WITH HMA, TYPE A	140.000 TON	64.00000	8960.00	42.87000	6001.80		
0008 306-08033 MILLING, ASPHALT, 1 IN.	1483.000 SYS	2.50000	3707.50	1.94000	2877.02		
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	425.000 SYS	2.50000	1062.50	2.23000	947.75		
0010 306-08043 MILLING, TRANSITION	4429.000 SYS	2.50000	11072.50	2.80000	12401.20		
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	5517.000 TON	32.00000	176544.00	39.84000	219797.28		
0012 406-05520 ASPHALT FOR TACK COAT	10.000 TON	50.00000	500.00	306.21000	3062.10		
0013 507-07479 HMA PARTIAL DEPTH PATCH	515.000 TON	60.00000	30900.00	111.57000	57458.55		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,738.86

CALL ORDER : 451

LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28276-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 218, 124, 5

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 610-07486 HMA FOR APPROACHES, TYPE A	275.000	TON	76.00000	20900.00	74.59000	20512.25		
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1579.000	LFT	0.75000	1184.25	0.74000	1168.46		
0016 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	125.00000	4750.00	145.00000	5510.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	20200.00000	20200.00	49440.34000	49440.34		
0018 801-92448 CONSTRUCTION SIGNS, MOBILE	144.000	DAY	1.00000	144.00	1.75000	252.00		
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3001.000	LFT	0.08000	240.08	0.08000	240.08		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	30068.000	LFT	0.08000	2405.44	0.08000	2405.44		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11184.000	LFT	0.08000	894.72	0.08000	894.72		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	301.000	EACH	5.18000	1559.18	5.12000	1541.12		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	301.000	EACH	18.00000	5418.00	18.00000	5418.00		
SECTION TOTALS			\$	416,673.17	\$	533,204.45	\$	
CONTRACT TOTALS			\$	416,673.17	\$	533,204.45	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,946.42
 CALL ORDER : 461
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28282-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : 5
 COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 398,408.67	100.0000%
2	62-1492793 API CONSTRUCTION CORP.	\$ 448,445.05	112.5591%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 519,936.73	130.5034%
4	35-1139301 E & B PAVING, INC.	\$ 520,202.40	130.5701%
5	35-0997978 PHEND & BROWN, INC.	\$ 535,228.04	134.3415%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-07039 FIELD OFFICE, B	3.000	MOS	1500.00000	4500.00	2000.00000	6000.00	1000.00000 3000.00
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0004 110-01001		LUMP	19400.00000	19400.00	20255.00000	20255.00	26000.00000 26000.00
0005 202-02278 CURB, CONCRETE, REMOVE	784.000	LFT	9.00000	7056.00	4.25000	3332.00	9.10000 7134.40
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	615.000	SYS	21.00000	12915.00	11.25000	6918.75	10.25000 6303.75
0007 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	250.00000	250.00	400.00000	400.00	500.00000 500.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000 300.00
0009 203-90014 LINEAR GRADING	1.000	STA	1100.00000	1100.00	490.00000	490.00	1400.00000 1400.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	230.000	TON	10.00000	2300.00	18.00000	4140.00	20.00000 4600.00
0011 304-07490 HMA PATCHING, TYPE B	700.000	TON	66.00000	46200.00	80.00000	56000.00	85.00000 59500.00
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	36332.000	SYS	1.00000	36332.00	1.00000	36332.00	1.10000 39965.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,946.42
 CALL ORDER : 461
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2710.000	TON	42.00000	113820.00	47.00000	127370.00	49.00000	132790.00
0014 406-05520 ASPHALT FOR TACK COAT	8.000	TON	1.00000	8.00	195.00000	1560.00	150.00000	1200.00
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2800.00000	2800.00	3000.00000	3000.00	3000.00000	3000.00
0016 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	56.000	LFT	22.00000	1232.00	30.00000	1680.00	30.00000	1680.00
0017 604-06070 SIDEWALK, CONCRETE	147.000	SYS	44.00000	6468.00	35.50000	5218.50	37.00000	5439.00
0018 604-07894 CURB RAMP, CONCRETE, A	133.000	SYS	125.00000	16625.00	72.50000	9642.50	95.00000	12635.00
0019 604-07899 CURB RAMP, CONCRETE, E	21.000	SYS	125.00000	2625.00	72.50000	1522.50	140.00000	2940.00
0020 604-07900 CURB RAMP, CONCRETE, F	243.000	SYS	125.00000	30375.00	72.50000	17617.50	85.00000	20655.00
0021 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	125.00000	625.00	72.50000	362.50	270.00000	1350.00
0022 604-07902 CURB RAMP, CONCRETE, H	57.000	SYS	125.00000	7125.00	72.50000	4132.50	155.00000	8835.00
0023 604-07903 CURB RAMP, CONCRETE, K	9.000	SYS	125.00000	1125.00	72.50000	652.50	155.00000	1395.00
0024 605-06120 CURB, CONCRETE	784.000	LFT	16.50000	12936.00	19.00000	14896.00	19.00000	14896.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	1253.000	TON	20.00000	25060.00	47.00000	58891.00	60.00000	75180.00
0026 621-06575 SODDING, NURSERY	405.000	SYS	8.42000	3410.10	10.00000	4050.00	10.00000	4050.00
0027 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	525.00000	2100.00	715.00000	2860.00	850.00000	3400.00
0028 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	230.00000	3220.00	300.00000	4200.00	325.00000	4550.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	855.000	LFT	1.00000	855.00	0.45000	384.75	1.00000	855.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	855.000	LFT	0.90000	769.50	1.50000	1282.50	1.25000	1068.75
0031 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	79.00000	4029.00	79.00000	4029.00	79.00000	4029.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,946.42
 CALL ORDER : 461
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-06775 MAINTAINING TRAFFIC	LUMP	15800.00000	15800.00	33870.00000	33870.00	55000.00000	55000.00
0033 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	364.000 LFT	0.20000	72.80	0.30000	109.20	1.00000	364.00
0034 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1000.00000	1000.00	550.00000	550.00	450.00000	450.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	114.000 LFT	10.00000	1140.00	10.00000	1140.00	8.00000	912.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4518.000 LFT	0.45000	2033.10	0.45000	2033.10	0.23000	1039.14
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	576.000 LFT	0.98000	564.48	1.00000	576.00	1.00000	576.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33788.000 LFT	0.24000	8109.12	0.25000	8447.00	0.23000	7771.24
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	190.000 LFT	3.08000	585.20	3.10000	589.00	4.00000	760.00
0040 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1651.000 LFT	0.77000	1271.27	0.80000	1320.80	1.00000	1651.00
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	55.00000	165.00	55.00000	165.00	75.00000	225.00
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	80.00000	240.00	80.00000	240.00	100.00000	300.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	276.000 EACH	4.60000	1269.60	4.60000	1269.60	5.50000	1518.00
0044 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	375.000 LFT	1.02000	382.50	1.05000	393.75	1.25000	468.75
0045 808-96016 IN.	142.000 LFT	1.50000	213.00	1.55000	220.10	1.75000	248.50
SECTION TOTALS		\$	398,408.67	\$	448,445.05	\$	519,936.73
CONTRACT TOTALS		\$	398,408.67	\$	448,445.05	\$	519,936.73

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,946.42
 CALL ORDER : 461
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 105-07039 FIELD OFFICE, B	3.000	MOS	500.00000	1500.00	2700.00000	8100.00		
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26000.00000	26000.00	26000.00000	26000.00		
0005 202-02278 CURB, CONCRETE, REMOVE	784.000	LFT	8.50000	6664.00	8.00000	6272.00		
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	615.000	SYS	8.32000	5116.80	8.50000	5227.50		
0007 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	500.00000	500.00	400.00000	400.00		
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000	EACH	300.00000	300.00	300.00000	300.00		
0009 203-90014 LINEAR GRADING	1.000	STA	300.00000	300.00	3600.00000	3600.00		
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	230.000	TON	5.00000	1150.00	33.00000	7590.00		
0011 304-07490 HMA PATCHING, TYPE B	700.000	TON	96.00000	67200.00	130.00000	91000.00		
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	36332.000	SYS	2.00000	72664.00	1.68000	61037.76		
0013 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2710.000	TON	48.00000	130080.00	45.60000	123576.00		
0014 406-05520 ASPHALT FOR TACK COAT	8.000	TON	25.00000	200.00	225.00000	1800.00		
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0016 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	56.000	LFT	30.00000	1680.00	30.00000	1680.00		
0017 604-06070 SIDEWALK, CONCRETE	147.000	SYS	30.00000	4410.00	29.85000	4387.95		
0018 604-07894 CURB RAMP, CONCRETE, A	133.000	SYS	120.00000	15960.00	120.00000	15960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 461 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,946.42
 CALL ORDER : 461
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07899 CURB RAMP, CONCRETE, E	21.000	SYS	195.00000	4095.00	195.00000	4095.00		
0020 604-07900 CURB RAMP, CONCRETE, F	243.000	SYS	150.00000	36450.00	150.00000	36450.00		
0021 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	195.00000	975.00	195.00000	975.00		
0022 604-07902 CURB RAMP, CONCRETE, H	57.000	SYS	175.00000	9975.00	175.00000	9975.00		
0023 604-07903 CURB RAMP, CONCRETE, K	9.000	SYS	150.00000	1350.00	150.00000	1350.00		
0024 605-06120 CURB, CONCRETE	784.000	LFT	13.35000	10466.40	13.35000	10466.40		
0025 610-07487 HMA FOR APPROACHES, TYPE B	1253.000	TON	12.00000	15036.00	55.80000	69917.40		
0026 621-06575 SODDING, NURSERY	405.000	SYS	8.42000	3410.10	8.42000	3410.10		
0027 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	450.00000	1800.00		
0028 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	500.00000	7000.00	300.00000	4200.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	855.000	LFT	0.75000	641.25	3.30000	2821.50		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	855.000	LFT	1.00000	855.00	1.40000	1197.00		
0031 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	70.00000	3570.00	79.00000	4029.00		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	73300.00000	73300.00	8500.00000	8500.00		
0033 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	364.000	LFT	0.45000	163.80	0.30000	109.20		
0034 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	550.00000	550.00	550.00000	550.00		
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	114.000	LFT	16.00000	1824.00	10.00000	1140.00		
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4518.000	LFT	1.00000	4518.00	0.23000	1039.14		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	576.000	LFT	1.00000	576.00	1.00000	576.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,946.42
 CALL ORDER : 461
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33788.000	LFT	0.10000	3378.80	0.23000	7771.24		
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	190.000	LFT	4.00000	760.00	4.00000	760.00		
0040 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1651.000	LFT	1.00000	1651.00	1.00000	1651.00		
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	75.00000	225.00	75.00000	225.00		
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	100.00000	300.00	100.00000	300.00		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	276.000	EACH	1.00000	276.00	4.60000	1269.60		
0044 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	375.000	LFT	0.25000	93.75	1.25000	468.75		
0045 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	142.000	LFT	0.25000	35.50	1.75000	248.50		
SECTION TOTALS			\$	520,202.40	\$	535,228.04	\$	
CONTRACT TOTALS			\$	520,202.40	\$	535,228.04	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 746,626.46
 CALL ORDER : 471
 LETTING DATE : 06/01/05 10:00 AM

CONTRACT ID : RS-28299-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : I-69
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 616,509.05	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 682,808.08	110.7539%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	32000.00000	32000.00		
0004 202-90277 DETECTOR HOUSING, REMOVE	5.000 EACH	400.00000	2000.00	250.00000	1250.00		
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	100023.000 SYS	0.77000	77017.71	0.72000	72016.56		
0006 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	4700.00000	4700.00		
0007 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	8665.000 TON	26.00000	225290.00	55.00000	476575.00		
0008 406-05520 ASPHALT FOR TACK COAT	25.000 TON	1.00000	25.00	1.00000	25.00		
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6343.000 LFT	0.72000	4566.96	1.00000	6343.00		
0011 801-06640 CONSTRUCTION SIGN, A	54.000 EACH	135.00000	7290.00	135.00000	7290.00		
0012 801-06710 FLASHING ARROW SIGN	40.000 DAY	10.00000	400.00	20.00000	800.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	204045.00000	204045.00	29400.00000	29400.00		
0014 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000 DAY	1.25000	300.00	1.00000	240.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 746,626.46
 CALL ORDER : 471
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CONTRACT ID : RS-28299-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2514.000 LFT	0.25000	628.50	0.32000	804.48		
0016 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	475.00000	2375.00	450.00000	2250.00		
0017 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	838.000 LFT	9.00000	7542.00	15.00000	12570.00		
0018 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	9727.000 LFT	0.30000	2918.10	0.10000	972.70		
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	43625.000 LFT	0.23000	10033.75	0.10000	4362.50		
0020 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	6970.000 LFT	0.75000	5227.50	0.10000	697.00		
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	42471.000 LFT	0.23000	9768.33	0.10000	4247.10		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	115.000 LFT	4.00000	460.00	4.00000	460.00		
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	65.00000	650.00	65.00000	650.00		
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	85.00000	425.00	85.00000	425.00		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1194.000 EACH	2.30000	2746.20	3.71000	4429.74		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1194.000 EACH	17.00000	20298.00	17.00000	20298.00		
SECTION TOTALS		\$	616,509.05	\$	682,808.08	\$	
CONTRACT TOTALS		\$	616,509.05	\$	682,808.08	\$	