

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 140

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27275-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE :

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 1,293,620.35	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 1,299,486.38	100.4535%

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 200 WORK DAYS

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 4,719,472.08	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS	\$ 4,798,611.81	101.6769%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 5,056,000.00	107.1306%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	24937.78000	24937.78	69015.36000	69015.36	128000.00000	128000.00
0002 105-06845 CONSTRUCTION ENGINEERING , WETLAND MITIGATION	LUMP	4103.03000	4103.03	3000.00000	3000.00	3700.00000	3700.00
0003 105-07040 FIELD OFFICE, C	20.000 MOS	500.00000	10000.00	1600.00000	32000.00	1900.00000	38000.00
0004 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	235973.60000	235973.60	239000.00000	239000.00	251664.85000	251664.85
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	58858.38000	58858.38	55000.00000	55000.00	101000.00000	101000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	16200.00000	16200.00	16200.00000	16200.00	100.00000	100.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7	LUMP	16700.00000	16700.00	16700.00000	16700.00	100.00000	100.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	21000.00000	21000.00	21000.00000	21000.00	100.00000	100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33

CALL ORDER : 156

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	17.000 m2	102.00000	1734.00	100.00000	1700.00	100.00000	1700.00
0012 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	20.40000	40.80	20.00000	40.00	20.00000	40.00
0013 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	244.80000	489.60	240.00000	480.00	240.00000	480.00
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1.02000	1.02	1.00000	1.00	1.00000	1.00
0015 203-02000 EXCAVATION, COMMON	191816.000 m3	3.80000	728900.80	3.80000	728900.80	4.00000	767264.00
0016 203-02000 EXCAVATION, COMMON , WETLAND	3182.000 m3	3.60000	11455.20	3.60000	11455.20	8.00000	25456.00
0017 203-02070 BORROW	2425.000 m3	15.00000	36375.00	15.00000	36375.00	4.50000	10912.50
0018 205-01597 EROSION CONTROL, MAT , COMPOST FILTER STOCK	725.000 m2	10.20000	7395.00	10.00000	7250.00	10.00000	7250.00
0019 205-03371 SEDIMENT REMOVE	872.000 m3	7.00000	6104.00	7.00000	6104.00	8.00000	6976.00
0020 205-06930 SPLASHPAD, RIPRAP	10.000 Mg	37.00000	370.00	37.00000	370.00	29.00000	290.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1282.000 Mg	25.00000	32050.00	25.00000	32050.00	25.00000	32050.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	15.000 EACH	75.00000	1125.00	75.00000	1125.00	75.00000	1125.00
0023 205-06934 TEMPORARY MULCHING	48.000 Mg	408.00000	19584.00	400.00000	19200.00	400.00000	19200.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	110.000 Mg	35.00000	3850.00	35.00000	3850.00	25.00000	2750.00
0025 205-06937 TEMPORARY SILT FENCE	632.000 m	6.50000	4108.00	6.50000	4108.00	4.85000	3065.20
0026 205-06938 TEMPORARY SLOPE DRAIN	206.000 m	37.00000	7622.00	37.00000	7622.00	45.00000	9270.00
0028 210-07317 CHECK VALVES , ELASTOMER DUCKBILL, 100 MM	2.000 EACH	530.00000	1060.00	530.00000	1060.00	220.00000	440.00
0029 211-07454 STRUCTURE BACKFILL	730.000 m3	20.00000	14600.00	20.00000	14600.00	26.00000	18980.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7924.000	Mg	17.21000	136372.04	20.00000	158480.00	18.00000	142632.00
0031 302-06464 SUBBASE FOR PCCP	11470.000	m3	33.38000	382868.60	33.38000	382868.60	35.20000	403744.00
0032 304-07492 WIDENING WITH HMA, TYPE A	12.000	Mg	109.10000	1309.20	109.10000	1309.20	95.00000	1140.00
0033 306-08033 MILLING, ASPHALT, 25 mm	54.000	m2	19.60000	1058.40	19.60000	1058.40	40.00000	2160.00
0034 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1300.000	Mg	41.30000	53690.00	41.30000	53690.00	52.00000	67600.00
0035 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2650.000	Mg	32.85000	87052.50	32.85000	87052.50	46.00000	121900.00
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2910.000	Mg	33.35000	97048.50	33.35000	97048.50	43.00000	125130.00
0037 402-05496 HMA FOR ISLANDS	50.000	Mg	102.40000	5120.00	102.40000	5120.00	105.00000	5250.00
0038 402-07432 HMA SURFACE, TYPE A	295.000	Mg	47.20000	13924.00	47.20000	13924.00	52.00000	15340.00
0039 402-07435 HMA INTERMEDIATE, TYPE A	550.000	Mg	35.75000	19662.50	35.75000	19662.50	49.00000	26950.00
0040 404-05508 ASPHALT FOR SEAL COAT	1.000	Mg	527.30000	527.30	527.30000	527.30	500.00000	500.00
0041 404-05509 COVER AGGREGATE, SEAL COAT	3.000	Mg	251.90000	755.70	251.90000	755.70	240.00000	720.00
0042 404-05511 SEAL COAT, 2	201.000	m2	10.05000	2020.05	10.05000	2020.05	5.50000	1105.50
0043 405-05517 ASPHALT FOR PRIME COAT	30.000	Mg	1.00000	30.00	1.00000	30.00	425.00000	12750.00
0044 406-05520 ASPHALT FOR TACK COAT	9.000	Mg	226.05000	2034.45	226.05000	2034.45	190.00000	1710.00
0045 501-06266 PROFILOGRAPH, PCCP		LUMP	7465.44000	7465.44	7465.44000	7465.44	2000.00000	2000.00
0046 501-06321 QC/QA-PCCP, 250 mm	42540.000	m2	29.14000	1239615.60	29.14000	1239615.60	26.50000	1127310.00
0047 501-06727 CORING, PCCP		LUMP	2927.26000	2927.26	2927.26000	2927.26	2000.00000	2000.00
0048 503-03489 RETROFITTED TIE BARS	270.000	EACH	11.92000	3218.40	11.92000	3218.40	10.00000	2700.00
0049 503-05240 D-1 CONTRACTION JOINT	7794.000	m	21.68000	168973.92	21.68000	168973.92	22.55000	175754.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 603-06040 FENCE, FARM FIELD, 1190 mm	4347.000	m	13.62000	59206.14	14.20000	61727.40	14.20000	61727.40
0051 605-97937 CURB AND GUTTER, CONCRETE, ROLL	191.000	m	29.58000	5649.78	29.00000	5539.00	29.00000	5539.00
0052 607-06175 GUTTER, CONCRETE	98.000	m	62.22000	6097.56	61.00000	5978.00	61.00000	5978.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	120.000	Mg	78.30000	9396.00	78.30000	9396.00	57.00000	6840.00
0054 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	200.000	m2	40.65000	8130.00	39.85000	7970.00	40.00000	8000.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	142.80000	1142.40	175.00000	1400.00	175.00000	1400.00
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	193.80000	193.80	225.00000	225.00	225.00000	225.00
0057 615-06505 MONUMENT, B	1.000	EACH	408.00000	408.00	475.00000	475.00	475.00000	475.00
0058 615-06510 MONUMENT, C	8.000	EACH	306.00000	2448.00	450.00000	3600.00	450.00000	3600.00
0059 615-06515 MONUMENT, D	1.000	EACH	204.00000	204.00	130.00000	130.00	240.00000	240.00
0060 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	306.00000	612.00	450.00000	900.00	450.00000	900.00
0061 616-02320 GEOTEXTILES	2004.000	m2	1.75000	3507.00	1.75000	3507.00	1.50000	3006.00
0062 616-05688 RIPRAP, CLASS 1	5.000	Mg	60.00000	300.00	60.00000	300.00	100.00000	500.00
0063 616-05689 RIPRAP, CLASS 2	20.000	Mg	44.00000	880.00	44.00000	880.00	60.00000	1200.00
0064 616-06405 RIPRAP, REVETMENT	1177.000	Mg	25.00000	29425.00	25.00000	29425.00	25.00000	29425.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	663.00000	1989.00	650.00000	1950.00	650.00000	1950.00
0066 621-02770 EROSION CONTROL BLANKET , PERMANENT	50.000	m2	7.14000	357.00	7.00000	350.00	7.00000	350.00
0067 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	13.000	kg	168.30000	2187.90	165.00000	2145.00	165.00000	2145.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	12.000 kg	214.20000	2570.40	210.00000	2520.00	210.00000	2520.00
0069 621-04258 SEED MIXTURE , WOODED WETLAND UNDERSTORY SEED MIX	78.000 kg	70.89000	5529.42	69.50000	5421.00	69.50000	5421.00
0070 621-06545 FERTILIZER	13.000 Mg	545.70000	7094.10	535.00000	6955.00	535.00000	6955.00
0071 621-06548 SEED MIXTURE, CV	31.000 kg	60.18000	1865.58	59.00000	1829.00	59.00000	1829.00
0072 621-06553 SEED MIXTURE, R	2035.000 kg	5.92000	12047.20	5.80000	11803.00	5.80000	11803.00
0073 621-06557 SEED MIXTURE, T	964.000 kg	4.18000	4029.52	4.10000	3952.40	4.10000	3952.40
0074 621-06565 MULCHING MATERIAL	49.000 Mg	408.00000	19992.00	400.00000	19600.00	400.00000	19600.00
0075 621-06567 WATER	235.000 kL	15.30000	3595.50	15.00000	3525.00	15.00000	3525.00
0076 621-06574 SODDING	11676.000 m2	3.05000	35611.80	2.99000	34911.24	3.00000	35028.00
0077 621-06575 SODDING, NURSERY	1358.000 m2	3.05000	4141.90	2.99000	4060.42	3.00000	4074.00
0078 621-07618 COMPOST SOIL BLANKET	20624.000 m2	8.67000	178810.08	8.50000	175304.00	8.50000	175304.00
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	30.60000	183.60	30.00000	180.00	30.00000	180.00
0080 622-91786 SEEDLING	1925.000 EACH	5.25000	10106.25	5.15000	9913.75	5.15000	9913.75
0081 622-91786 SEEDLING , 3 GALLON CONTAINER GROWN	525.000 EACH	23.10000	12127.50	22.65000	11891.25	22.65000	11891.25
0082 703-51030 REINFORCING STEEL	238.000 kg	1.81000	430.78	3.00000	714.00	1.80000	428.40
0083 714-44240 CONCRETE, A, STRUCTURES	5.000 m3	485.00000	2425.00	485.00000	2425.00	760.00000	3800.00
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9426.000 m	6.09000	57404.34	6.09000	57404.34	6.50000	61269.00
0085 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	580.000 m	29.33000	17011.40	29.33000	17011.40	38.00000	22040.00
0086 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	64.000 m	115.00000	7360.00	115.00000	7360.00	150.00000	9600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	56.000 m	250.00000	14000.00	250.00000	14000.00	300.00000	16800.00
0088 715-05134 PIPE, TYPE 1, CIRCULAR, 1650 mm	54.000 m	410.00000	22140.00	410.00000	22140.00	440.00000	23760.00
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	133.000 m	70.00000	9310.00	70.00000	9310.00	75.00000	9975.00
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	93.000 m	81.00000	7533.00	81.00000	7533.00	90.00000	8370.00
0091 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	10.000 m	83.00000	830.00	83.00000	830.00	80.00000	800.00
0092 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	77.000 m	82.00000	6314.00	82.00000	6314.00	90.00000	6930.00
0093 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	93.000 m	75.00000	6975.00	75.00000	6975.00	80.00000	7440.00
0094 715-05219 PIPE, TYPE 5, CIRCULAR, 450 mm	71.000 m	113.00000	8023.00	113.00000	8023.00	110.00000	7810.00
0095 715-08228 GRATED BOX END SECTION, 1, 3:1, 1650 mm	1.000 EACH	11000.00000	11000.00	11000.00000	11000.00	14000.00000	14000.00
0096 715-46000 PIPE END SECTION, 300 mm	11.000 EACH	160.00000	1760.00	160.00000	1760.00	180.00000	1980.00
0097 715-46005 PIPE END SECTION, 375 mm	14.000 EACH	175.00000	2450.00	175.00000	2450.00	200.00000	2800.00
0098 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	385.00000	770.00	385.00000	770.00	240.00000	480.00
0099 715-46020 PIPE END SECTION, 600 mm	4.000 EACH	280.00000	1120.00	280.00000	1120.00	350.00000	1400.00
0100 715-92037 PIPE, PVC, 100 mm	18.000 m	40.00000	720.00	40.00000	720.00	32.00000	576.00
0101 718-06528 OUTLET PROTECTOR, 1	44.000 EACH	561.84000	24720.96	561.84000	24720.96	450.00000	19800.00
0102 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.06000	3060.00	3.00000	3000.00	3.00000	3000.00
0103 718-52610 AGGREGATE FOR UNDERDRAINS	2130.000 m3	38.53000	82068.90	38.53000	82068.90	33.50000	71355.00
0104 718-99153 GEOTEXTILES FOR UNDERDRAIN	21528.000 m2	1.04000	22389.12	1.04000	22389.12	1.10000	23680.80
0105 720-45066 INLET, N12, MODIFIED	3.000 EACH	3200.00000	9600.00	3200.00000	9600.00	4000.00000	12000.00
0106 720-94847 INLET, R13, MODIFIED	3.000 EACH	2500.00000	7500.00	2500.00000	7500.00	2800.00000	8400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 720-95310 INLET, P12A, MODIFIED	9.000 EACH	2100.00000	18900.00	2100.00000	18900.00	2700.00000	24300.00	
0108 720-99303 CLEANOUT PROTECTORS	4.000 EACH	340.00000	1360.00	340.00000	1360.00	340.00000	1360.00	
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	739.50000	4437.00	725.00000	4350.00	725.00000	4350.00	
0110 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	100.000 m	2.04000	204.00	3.47000	347.00	2.00000	200.00	
0111 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	198.90000	3580.20	195.00000	3510.00	195.00000	3510.00	
0112 801-06775 MAINTAINING TRAFFIC	LUMP	11251.20000	11251.20	10000.00000	10000.00	25000.00000	25000.00	
0113 801-07118 BARRICADE, III-A	101.000 m	39.27000	3966.27	38.50000	3888.50	38.50000	3888.50	
0114 801-07119 BARRICADE, III-B	29.000 m	48.96000	1419.84	48.00000	1392.00	48.00000	1392.00	
0115 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	144.000 m	28.15000	4053.60	27.60000	3974.40	27.60000	3974.40	
0116 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000 m	24.48000	979.20	24.00000	960.00	24.00000	960.00	
0117 802-07057 SIGN, PANEL, WITH LEGEND	39.000 m2	173.60000	6770.40	170.20000	6637.80	170.20000	6637.80	
0118 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	24.48000	171.36	24.00000	168.00	24.00000	168.00	
0119 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000 EACH	314.16000	1256.64	308.00000	1232.00	308.00000	1232.00	
0120 802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	314.16000	628.32	308.00000	616.00	308.00000	616.00	
0121 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.000 m2	146.88000	1909.44	144.00000	1872.00	144.00000	1872.00	
0122 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	32.000 m2	153.00000	4896.00	150.00000	4800.00	150.00000	4800.00	
0123 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	159.12000	795.60	156.00000	780.00	156.00000	780.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 802-76095 STRUCTURAL STEEL, BREAKAWAY	801.000	kg	4.59000	3676.59	4.50000	3604.50	4.50000	3604.50
0125 802-96248 POST, WOOD, 100 mm X 100 mm	36.000	m	18.36000	660.96	18.00000	648.00	18.00000	648.00
0126 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000	EACH	1606.50000	6426.00	1575.00000	6300.00	1575.00000	6300.00
0127 805-01842 HANDHOLE, SIGNAL	16.000	EACH	637.50000	10200.00	625.00000	10000.00	625.00000	10000.00
0128 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	710.000	m	48.96000	34761.60	48.00000	34080.00	48.00000	34080.00
0129 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9167.76000	9167.76	8988.00000	8988.00	8988.00000	8988.00
0130 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	7.000	EACH	514.08000	3598.56	504.00000	3528.00	504.00000	3528.00
0131 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	5.000	EACH	550.80000	2754.00	540.00000	2700.00	540.00000	2700.00
0132 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	1750.32000	3500.64	1716.00000	3432.00	1716.00000	3432.00
0133 805-78255 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	1750.32000	1750.32	1716.00000	1716.00	1716.00000	1716.00
0134 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1224.00000	4896.00	1200.00000	4800.00	1200.00000	4800.00
0135 805-78420 DISCONNECT HANGER	6.000	EACH	220.32000	1321.92	216.00000	1296.00	216.00000	1296.00
0136 805-78445 SIGNAL SERVICE	1.000	EACH	459.00000	459.00	450.00000	450.00	450.00000	450.00
0137 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	5.10000	102.00	5.00000	100.00	5.00000	100.00
0138 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	680.000	m	1.02000	693.60	1.00000	680.00	1.00000	680.00
0139 805-78485 SIGNAL CABLE, 5C 14GA.	230.000	m	3.37000	775.10	3.30000	759.00	3.30000	759.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-78490 SIGNAL CABLE, 7C 14GA.	450.000 m	3.67000	1651.50	3.60000	1620.00	3.60000	1620.00	
0141 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2120.000 m	2.14000	4536.80	2.10000	4452.00	2.10000	4452.00	
0142 805-78746 PREFORMED LOOP DETECTORS	90.000 m	30.60000	2754.00	30.00000	2700.00	30.00000	2700.00	
0143 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	459.00000	3213.00	450.00000	3150.00	2.00000	14.00	
0144 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	270.000 m	25.70000	6939.00	25.20000	6804.00	25.20000	6804.00	
0145 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	636.48000	636.48	624.00000	624.00	624.00000	624.00	
0146 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3794.40000	15177.60	3720.00000	14880.00	3860.00000	15440.00	
0147 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	134.64000	1211.76	132.00000	1188.00	132.00000	1188.00	
0148 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	90.000 m	5.10000	459.00	5.00000	450.00	5.00000	450.00	
0149 807-04988 BOX ASSEMBLY, EASTERN BLUEBIRD	15.000 EACH	86.70000	1300.50	85.00000	1275.00	85.00000	1275.00	
0150 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1248.000 m	1.12000	1397.76	1.10000	1372.80	1.10000	1372.80	
0151 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	6405.000 m	1.12000	7173.60	1.10000	7045.50	1.10000	7045.50	
0152 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	5315.000 m	1.12000	5952.80	1.10000	5846.50	1.10000	5846.50	
0153 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	257.000 m	2.55000	655.35	2.50000	642.50	2.50000	642.50	
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	518.000 m	1.07000	554.26	1.05000	543.90	1.05000	543.90	
0155 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	42.000 m	3.26000	136.92	3.20000	134.40	3.20000	134.40	
0156 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	71.000 m	20.40000	1448.40	20.00000	1420.00	20.00000	1420.00	
0157 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	14.000 EACH	84.15000	1178.10	82.50000	1155.00	82.50000	1155.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,677,746.33
 CALL ORDER : 156
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27619-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	9.000 EACH	120.87000	1087.83	118.50000	1066.50	118.50000	1066.50
0159 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	285.000 m	1.07000	304.95	1.05000	299.25	1.05000	299.25
0160 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	22.000 m	4.90000	107.80	4.80000	105.60	4.80000	105.60
0161 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	15.000 m	4.90000	73.50	4.80000	72.00	4.80000	72.00
0162 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	21.000 m	9.79000	205.59	9.60000	201.60	9.60000	201.60
0163 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	53.86000	107.72	52.80000	105.60	52.80000	105.60
0164 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	77.42000	77.42	75.90000	75.90	75.90000	75.90
0165 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	266.000 EACH	21.22000	5644.52	20.80000	5532.80	40.00000	10640.00
0166 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	140.000 m	3.26000	456.40	3.20000	448.00	3.20000	448.00
0167 207-08262 SUBGRADE TREATMENT, TYPE I SECTION TOTALS	64972.000 m2	3.95000	256639.40	3.95000	256639.40	6.00000	389832.00
CONTRACT TOTALS		\$	4,719,472.08	\$	4,798,611.81	\$	5,056,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77

CALL ORDER : 160

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE :

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,315,000.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,340,899.41	101.9695%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,433,348.72	108.9999%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,437,635.78	109.3259%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,474,300.00	112.1141%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,474,737.00	112.1473%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC. UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET ASPHALT PAVING CO. I UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21000.00000	21000.00	25000.00000	25000.00	26568.00000	26568.00
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1000.00000	15000.00	1500.00000	22500.00	1845.00000	27675.00
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	53400.00000	53400.00	67000.00000	67000.00	72353.08000	72353.08
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	18800.00000	18800.00	42000.00000	42000.00	68000.00000	68000.00
0007 202-02279 CURB AND GUTTER, REMOVE	659.000 LFT	4.50000	2965.50	9.00000	5931.00	2.88000	1897.92
0008 202-96133 PIPE, REMOVE	272.000 LFT	16.00000	4352.00	17.00000	4624.00	5.94000	1615.68
0009 203-02000 EXCAVATION, COMMON	5661.000 CYS	14.21000	80442.81	11.50000	65101.50	17.46000	98841.06
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000 TON	24.50000	661.50	29.00000	783.00	23.40000	631.80
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	25.000 EACH	55.00000	1375.00	55.00000	1375.00	59.40000	1485.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77

CALL ORDER : 160

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 207-07499 SUBGRADE TREATMENT, TYPE B	10724.000	SYS	2.80000	30027.20	2.44000	26166.56	3.98000	42681.52
0013 211-07454 STRUCTURE BACKFILL	1356.000	CYS	17.00000	23052.00	16.00000	21696.00	16.51000	22387.56
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	609.000	TON	13.00000	7917.00	25.00000	15225.00	23.35000	14220.15
0015 306-08032 MILLING, TRANSITION	180.000	SYS	7.00000	1260.00	9.50000	1710.00	5.83000	1049.40
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	350.000	SYS	11.00000	3850.00	12.00000	4200.00	9.97000	3489.50
0017 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	1800.00000	1800.00	961.20000	961.20
0018 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	736.000	TON	40.00000	29440.00	37.00000	27232.00	43.20000	31795.20
0019 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1192.000	TON	35.00000	41720.00	33.00000	39336.00	37.80000	45057.60
0020 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3789.000	TON	32.50000	123142.50	32.00000	121248.00	35.10000	132993.90
0021 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OGC25.0 MM	2947.000	TON	30.00000	88410.00	36.00000	106092.00	35.10000	103439.70
0023 406-05520 ASPHALT FOR TACK COAT	17.000	TON	180.00000	3060.00	100.00000	1700.00	194.40000	3304.80
0024 604-06070 SIDEWALK, CONCRETE	1002.000	SYS	33.00000	33066.00	27.00000	27054.00	23.51000	23557.02
0025 604-07483 HMA FOR SIDEWALK	571.000	TON	42.50000	24267.50	44.00000	25124.00	45.90000	26208.90
0026 605-06140 CURB AND GUTTER, CONCRETE	4815.000	LFT	10.00000	48150.00	11.35000	54650.25	14.44000	69528.60
0027 610-07486 HMA FOR APPROACHES, TYPE A	1813.000	TON	42.50000	77052.50	40.00000	72520.00	45.90000	83216.70
0028 610-07712 PCCP FOR APPROACHES, 6 IN.	1360.000	SYS	34.95000	47532.00	41.00000	55760.00	33.66000	45777.60
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	145.00000	2610.00	172.00000	3096.00	185.76000	3343.68
0030 615-06490 RIGHT OF WAY MARKER	3.000	EACH	125.00000	375.00	115.00000	345.00	124.20000	372.60
0031 615-06505 MONUMENT, B	3.000	EACH	475.00000	1425.00	515.00000	1545.00	556.20000	1668.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77
 CALL ORDER : 160
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	375.00000	750.00	475.00000	950.00	513.00000	1026.00
0033 616-02320 GEOTEXTILES	334.000	SYS	2.30000	768.20	4.00000	1336.00	2.88000	961.92
0034 616-05689 RIPRAP, CLASS 2	31.000	TON	41.50000	1286.50	35.00000	1085.00	35.14000	1089.34
0035 616-06405 RIPRAP, REVETMENT	57.000	TON	24.50000	1396.50	35.00000	1995.00	23.98000	1366.86
0036 621-06545 FERTILIZER	1.000	TON	805.00000	805.00	450.00000	450.00	961.20000	961.20
0037 621-06557 SEED MIXTURE, T	226.000	LBS	2.98000	673.48	3.00000	678.00	3.74000	845.24
0038 621-06565 MULCHING MATERIAL	6.000	TON	375.00000	2250.00	350.00000	2100.00	480.60000	2883.60
0039 621-06575 SODDING, NURSERY	13630.000	SYS	2.92000	39799.60	2.45000	33393.50	2.61000	35574.30
0040 702-90915 CONCRETE, A	30.000	CYS	567.00000	17010.00	747.50000	22425.00	1143.00000	34290.00
0041 703-51032 REINFORCING STEEL, EPOXY COATED	2070.000	LBS	1.50000	3105.00	2.59000	5361.30	2.88000	5961.60
0042 714-08331 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 4 FT.	70.000	LFT	1200.00000	84000.00	975.00000	68250.00	730.30000	51121.00
0043 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	80.000	LFT	965.00000	77200.00	850.00000	68000.00	689.98000	55198.40
0044 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5392.000	LFT	2.00000	10784.00	2.40000	12940.80	2.59000	13965.28
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	898.000	LFT	29.00000	26042.00	32.00000	28736.00	24.09000	21632.82
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1220.000	LFT	34.00000	41480.00	34.00000	41480.00	24.00000	29280.00
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	212.000	LFT	38.00000	8056.00	45.00000	9540.00	27.23000	5772.76
0048 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	161.000	LFT	51.00000	8211.00	50.00000	8050.00	29.69000	4780.09
0049 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	4.000	LFT	65.00000	260.00	250.00000	1000.00	53.17000	212.68
0050 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	250.00000	500.00	250.00000	500.00	304.20000	608.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77

CALL ORDER : 160

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	300.00000	300.00	250.00000	250.00	486.00000	486.00
0052 715-91361 PIPE, PVC, 6 IN.	8.000	LFT	12.00000	96.00	50.00000	400.00	59.13000	473.04
0053 715-99384 PIPE, REINFORCED CONCRETE, 15 IN.	18.000	LFT	132.00000	2376.00	40.00000	720.00	102.25000	1840.50
0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3281.000	LFT	0.90000	2952.90	1.00000	3281.00	1.19000	3904.39
0055 718-52610 AGGREGATE FOR UNDERDRAINS	409.000	CYS	35.00000	14315.00	29.40000	12024.60	31.75000	12985.75
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	5887.000	SYS	0.80000	4709.60	1.65000	9713.55	1.78000	10478.86
0057 720-44296 CAP INLET	2.000	EACH	460.00000	920.00	400.00000	800.00	279.00000	558.00
0058 720-45035 INLET, F7	2.000	EACH	1286.00000	2572.00	800.00000	1600.00	1087.92000	2175.84
0059 720-45265 PIPE CATCH BASIN, 15 IN.	6.000	EACH	934.00000	5604.00	1000.00000	6000.00	901.80000	5410.80
0060 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	748.00000	748.00	1050.00000	1050.00	1083.60000	1083.60
0061 720-45410 MANHOLE, C4	8.000	EACH	2477.00000	19816.00	1700.00000	13600.00	2007.00000	16056.00
0062 720-90984 MANHOLE, C2	2.000	EACH	2626.00000	5252.00	2200.00000	4400.00	2244.60000	4489.20
0063 720-98174 INLET, B15	14.000	EACH	2414.00000	33796.00	1700.00000	23800.00	1954.44000	27362.16
0064 720-98555 INLET, C15	2.000	EACH	2400.00000	4800.00	1800.00000	3600.00	1972.44000	3944.88
0065 720-99416 CATCH BASIN, B15	2.000	EACH	2400.00000	4800.00	1900.00000	3800.00	2224.80000	4449.60
0066 720-99417 CATCH BASIN, C15	17.000	EACH	2300.00000	39100.00	2000.00000	34000.00	2449.80000	41646.60
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	135.00000	1080.00	135.00000	1080.00	145.80000	1166.40
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	90.00000	1440.00	90.00000	1440.00	97.20000	1555.20
0069 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	90.00000	1080.00	90.00000	1080.00	97.20000	1166.40
0070 801-06775 MAINTAINING TRAFFIC		LUMP	17871.96000	17871.96	9000.00000	9000.00	24105.60000	24105.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77
 CALL ORDER : 160
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-07118 BARRICADE, III-A	96.000	LFT	8.34000	800.64	8.34000	800.64	9.01000	864.96
0072 801-07119 BARRICADE, III-B	96.000	LFT	8.34000	800.64	8.34000	800.64	9.01000	864.96
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	109.000	LFT	18.00000	1962.00	13.75000	1498.75	14.85000	1618.65
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	22.00000	1100.00	23.00000	1150.00	24.84000	1242.00
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2.000	SFT	30.00000	60.00	39.00000	78.00	42.12000	84.24
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	634.000	LFT	0.32000	202.88	0.32000	202.88	0.35000	221.90
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4917.000	LFT	0.32000	1573.44	0.32000	1573.44	0.35000	1720.95
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	151.000	LFT	3.00000	453.00	3.00000	453.00	3.24000	489.24
0079 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	538.000	LFT	1.00000	538.00	1.00000	538.00	1.08000	581.04
0080 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	70.00000	280.00	70.00000	280.00	75.60000	302.40
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	70.000	EACH	35.00000	2450.00	35.00000	2450.00	38.88000	2721.60
0082 604-07901 CURB RAMP, CONCRETE, G SECTION TOTALS	307.000	SYS	97.45000	29917.15	164.00000	50348.00	116.10000	35642.70
			\$	1,315,000.00	\$	1,340,899.41	\$	1,433,348.72
CONTRACT TOTALS			\$	1,315,000.00	\$	1,340,899.41	\$	1,433,348.72

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77

CALL ORDER : 160

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-0999231		(5) 35-1917625		(6) 35-0918397		
		HUNT PAVING COMPANY, INC.		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	26000.00000	26000.00	25101.84000	25101.84	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000 MOS	1480.00000	22200.00	2674.01000	40110.15	2300.00000	34500.00
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	71800.00000	71800.00	66303.79000	66303.79	73000.00000	73000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	32000.00000	32000.00	23691.58000	23691.58	7000.00000	7000.00
	CLEARING RIGHT OF WAY							
0007	202-02279	659.000 LFT	3.75000	2471.25	4.62000	3044.58	6.50000	4283.50
	CURB AND GUTTER, REMOVE							
0008	202-96133	272.000 LFT	6.87000	1868.64	26.59000	7232.48	17.25000	4692.00
	PIPE, REMOVE							
0009	203-02000	5661.000 CYS	20.00000	113220.00	13.06000	73932.66	23.00000	130203.00
	EXCAVATION, COMMON							
0010	205-06931	27.000 TON	31.46000	849.42	82.23000	2220.21	38.00000	1026.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06933	25.000 EACH	59.85000	1496.25	56.12000	1403.00	55.00000	1375.00
	TEMPORARY DITCH INLET PROTECTION							
0012	207-07499	10724.000 SYS	3.00000	32172.00	3.56000	38177.44	2.75000	29491.00
	SUBGRADE TREATMENT, TYPE B							
0013	211-07454	1356.000 CYS	15.00000	20340.00	16.55000	22441.80	25.00000	33900.00
	STRUCTURE BACKFILL							
0014	301-07448	609.000 TON	23.00000	14007.00	29.63000	18044.67	18.00000	10962.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	306-08032	180.000 SYS	8.17000	1470.60	12.12000	2181.60	15.00000	2700.00
	MILLING, TRANSITION							
0016	306-08034	350.000 SYS	8.09000	2831.50	10.02000	3507.00	14.00000	4900.00
	MILLING, ASPHALT, 1 1/2 IN.							
0017	401-06264	LUMP	968.48000	968.48	1478.15000	1478.15	1550.00000	1550.00
	PROFILOGRAPH, HMA							
0018	401-07320	736.000 TON	43.53000	32038.08	45.00000	33120.00	41.75000	30728.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0019	401-07389	1192.000 TON	38.09000	45403.28	35.50000	42316.00	33.00000	39336.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77

CALL ORDER : 160

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3789.000	TON	35.37000	134016.93	31.00000	117459.00	34.00000	128826.00
0021 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OGC25.0 MM	2947.000	TON	35.37000	104235.39	35.00000	103145.00	37.00000	109039.00
0023 406-05520 ASPHALT FOR TACK COAT	17.000	TON	195.87000	3329.79	180.00000	3060.00	185.00000	3145.00
0024 604-06070 SIDEWALK, CONCRETE	1002.000	SYS	27.77000	27825.54	33.63000	33697.26	30.75000	30811.50
0025 604-07483 HMA FOR SIDEWALK	571.000	TON	46.25000	26408.75	51.00000	29121.00	45.00000	25695.00
0026 605-06140 CURB AND GUTTER, CONCRETE	4815.000	LFT	13.41000	64569.15	12.81000	61680.15	11.25000	54168.75
0027 610-07486 HMA FOR APPROACHES, TYPE A	1813.000	TON	46.25000	83851.25	41.00000	74333.00	50.00000	90650.00
0028 610-07712 PCCP FOR APPROACHES, 6 IN.	1360.000	SYS	36.53000	49680.80	42.77000	58167.20	42.25000	57460.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	187.17000	3369.06	147.96000	2663.28	160.00000	2880.00
0030 615-06490 RIGHT OF WAY MARKER	3.000	EACH	125.14000	375.42	127.55000	382.65	130.00000	390.00
0031 615-06505 MONUMENT, B	3.000	EACH	560.41000	1681.23	484.69000	1454.07	500.00000	1500.00
0032 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	516.89000	1033.78	382.65000	765.30	400.00000	800.00
0033 616-02320 GEOTEXTILES	334.000	SYS	3.09000	1032.06	4.29000	1432.86	3.85000	1285.90
0034 616-05689 RIPRAP, CLASS 2	31.000	TON	42.02000	1302.62	45.87000	1421.97	51.00000	1581.00
0035 616-06405 RIPRAP, REVETMENT	57.000	TON	36.25000	2066.25	22.68000	1292.76	31.00000	1767.00
0036 621-06545 FERTILIZER	1.000	TON	968.48000	968.48	908.16000	908.16	900.00000	900.00
0037 621-06557 SEED MIXTURE, T	226.000	LBS	3.79000	856.54	3.55000	802.30	3.75000	847.50
0038 621-06565 MULCHING MATERIAL	6.000	TON	484.24000	2905.44	454.08000	2724.48	475.00000	2850.00
0039 621-06575 SODDING, NURSERY	13630.000	SYS	2.63000	35846.90	2.47000	33666.10	2.50000	34075.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77

CALL ORDER : 160

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-90915 CONCRETE, A	30.000	CYS	1000.00000	30000.00	1186.13000	35583.90	850.00000	25500.00
0041 703-51032 REINFORCING STEEL, EPOXY COATED	2070.000	LBS	4.00000	8280.00	5.56000	11509.20	3.25000	6727.50
0042 714-08331 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 4 FT.	70.000	LFT	874.69000	61228.30	1204.64000	84324.80	1150.00000	80500.00
0043 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	80.000	LFT	802.61000	64208.80	1063.29000	85063.20	850.00000	68000.00
0044 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5392.000	LFT	2.45000	13210.40	2.45000	13210.40	2.60000	14019.20
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	898.000	LFT	38.22000	34321.56	49.38000	44343.24	43.00000	38614.00
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1220.000	LFT	34.73000	42370.60	31.22000	38088.40	45.00000	54900.00
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	212.000	LFT	28.11000	5959.32	32.14000	6813.68	53.00000	11236.00
0048 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	161.000	LFT	39.39000	6341.79	41.07000	6612.27	54.00000	8694.00
0049 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	4.000	LFT	52.41000	209.64	97.93000	391.72	90.00000	360.00
0050 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	152.35000	304.70	549.66000	1099.32	280.00000	560.00
0051 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	190.43000	190.43	643.47000	643.47	325.00000	325.00
0052 715-91361 PIPE, PVC, 6 IN.	8.000	LFT	40.28000	322.24	110.42000	883.36	28.00000	224.00
0053 715-99384 PIPE, REINFORCED CONCRETE, 15 IN.	18.000	LFT	169.99000	3059.82	172.49000	3104.82	29.00000	522.00
0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3281.000	LFT	0.98000	3215.38	1.12000	3674.72	1.15000	3773.15
0055 718-52610 AGGREGATE FOR UNDERDRAINS	409.000	CYS	32.96000	13480.64	30.00000	12270.00	30.00000	12270.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	5887.000	SYS	1.61000	9478.07	1.68000	9890.16	1.80000	10596.60
0057 720-44296 CAP INLET	2.000	EACH	459.39000	918.78	546.18000	1092.36	475.00000	950.00
0058 720-45035 INLET, F7	2.000	EACH	1048.24000	2096.48	1379.80000	2759.60	1250.00000	2500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77
 CALL ORDER : 160
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-45265 PIPE CATCH BASIN, 15 IN.	6.000	EACH	930.19000	5581.14	1514.04000	9084.24	1025.00000	6150.00
0060 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	994.18000	994.18	1578.08000	1578.08	1090.00000	1090.00
0061 720-45410 MANHOLE, C4	8.000	EACH	1760.70000	14085.60	1640.22000	13121.76	1750.00000	14000.00
0062 720-90984 MANHOLE, C2	2.000	EACH	1868.43000	3736.86	1749.51000	3499.02	1850.00000	3700.00
0063 720-98174 INLET, B15	14.000	EACH	1613.00000	22582.00	1750.18000	24502.52	1790.00000	25060.00
0064 720-98555 INLET, C15	2.000	EACH	1613.00000	3226.00	1750.18000	3500.36	1640.00000	3280.00
0065 720-99416 CATCH BASIN, B15	2.000	EACH	1740.32000	3480.64	1879.34000	3758.68	2100.00000	4200.00
0066 720-99417 CATCH BASIN, C15	17.000	EACH	1794.73000	30510.41	1934.53000	32887.01	2200.00000	37400.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	244.84000	1958.72	229.59000	1836.72	145.00000	1160.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	53.32000	853.12	50.00000	800.00	95.00000	1520.00
0069 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	107.73000	1292.76	101.02000	1212.24	95.00000	1140.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	45156.04000	45156.04	21350.00000	21350.00
0071 801-07118 BARRICADE, III-A	96.000	LFT	9.25000	888.00	8.67000	832.32	8.75000	840.00
0072 801-07119 BARRICADE, III-B	96.000	LFT	9.52000	913.92	8.93000	857.28	8.75000	840.00
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	109.000	LFT	14.96000	1630.64	14.29000	1557.61	20.00000	2180.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	25.03000	1251.50	20.41000	1020.50	21.00000	1050.00
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2.000	SFT	42.44000	84.88	30.61000	61.22	39.00000	78.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	634.000	LFT	0.33000	209.22	0.31000	196.54	0.35000	221.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,883.77

CALL ORDER : 160

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27670-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4917.000 LFT	0.30000	1475.10	0.29000	1425.93	0.35000	1720.95
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	151.000 LFT	3.54000	534.54	3.32000	501.32	3.25000	490.75
0079 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	538.000 LFT	0.72000	387.36	0.67000	360.46	1.10000	591.80
0080 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	81.61000	326.44	76.53000	306.12	75.00000	300.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	70.000 EACH	35.91000	2513.70	33.67000	2356.90	36.00000	2520.00
0082 604-07901 CURB RAMP, CONCRETE, G	307.000 SYS	141.46000	43428.22	97.86000	30043.02	66.00000	20262.00
SECTION TOTALS		\$	1,437,635.78	\$	1,474,300.00	\$	1,474,737.00
CONTRACT TOTALS		\$	1,437,635.78	\$	1,474,300.00	\$	1,474,737.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,593.08

CALL ORDER : 162

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27711-C

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : US 20

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,052,515.95	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,138,810.76	108.1989%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23000.00000	23000.00	25000.00000	25000.00		
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2150.00000	17200.00	1400.00000	11200.00		
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	100000.00000	100000.00	56800.00000	56800.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	22700.00000	22700.00		
0007 202-01404 LIQUIDS AND SLUDGE, REMOVE AND DISPOSE	757.000 L	1.00000	757.00	0.92000	696.44		
0008 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	200.000 m3	130.00000	26000.00	132.60000	26520.00		
0009 202-02240 PAVEMENT REMOVAL	110.000 m2	25.00000	2750.00	65.00000	7150.00		
0010 202-02278 CURB, CONCRETE, REMOVE	880.000 m	8.00000	7040.00	22.00000	19360.00		
0011 202-05544 REGULATED MATERIALS, DISPOSE, C	757.000 L	1.00000	757.00	0.92000	696.44		
0012 202-05549 REGULATED MATERIALS, REMOVE, C	757.000 L	1.75000	1324.75	0.92000	696.44		
0013 202-05554 REGULATED MATERIALS, TRANSPORT, C	757.000 L	0.40000	302.80	0.92000	696.44		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,593.08

CALL ORDER : 162

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27711-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-07602 TESTING FOR WASTE, B	4.000	EACH	300.00000	1200.00	120.00000	480.00		
0015 202-07603 TESTING FOR WASTE, C	4.000	EACH	590.00000	2360.00	120.00000	480.00		
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	820.000	m2	5.00000	4100.00	9.30000	7626.00		
0017 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3500.00000	3500.00	4200.00000	4200.00		
0018 203-02000 EXCAVATION, COMMON	950.000	m3	20.00000	19000.00	30.00000	28500.00		
0019 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	222.000	m	6.25000	1387.50	6.25000	1387.50		
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION AND CURB INLET PROTECTION	28.000	EACH	55.00000	1540.00	55.00000	1540.00		
0021 207-07500 SUBGRADE TREATMENT, TYPE C	1590.000	m2	12.45000	19795.50	12.45000	19795.50		
0022 211-07454 STRUCTURE BACKFILL	960.000	m3	16.00000	15360.00	11.50000	11040.00		
0023 213-08058 FLOWABLE BACKFILL	200.000	m3	85.00000	17000.00	85.00000	17000.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	614.000	Mg	15.00000	9210.00	24.10000	14797.40		
0025 304-07491 HMA PATCHING, TYPE C	90.000	Mg	70.00000	6300.00	105.00000	9450.00		
0026 306-08036 MILLING, ASPHALT, 50 mm	8257.000	m2	1.90000	15688.30	2.20000	18165.40		
0027 306-08043 MILLING, TRANSITION	731.000	m2	4.00000	2924.00	10.00000	7310.00		
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	928.000	Mg	55.00000	51040.00	66.00000	61248.00		
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	978.000	Mg	47.00000	45966.00	54.00000	52812.00		
0030 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	945.000	Mg	39.00000	36855.00	56.00000	52920.00		
0031 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	100.00000	200.00	170.00000	340.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,593.08

CALL ORDER : 162

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27711-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	37.000	m	300.00000	11100.00	256.00000	9472.00		
0033 604-07896 CURB RAMP, CONCRETE, B	40.000	m2	67.00000	2680.00	150.00000	6000.00		
0034 604-07897 CURB RAMP, CONCRETE, C	19.000	m2	67.00000	1273.00	200.00000	3800.00		
0035 604-07900 CURB RAMP, CONCRETE, F	55.000	m2	67.00000	3685.00	140.00000	7700.00		
0036 604-07901 CURB RAMP. CONCRETE, G	86.000	m2	67.00000	5762.00	110.00000	9460.00		
0037 604-07902 CURB RAMP, CONCRETE, H	110.000	m2	67.00000	7370.00	140.00000	15400.00		
0038 604-91531 SIDEWALK, CONCRETE, 100 mm	1085.000	m2	42.00000	45570.00	35.00000	37975.00		
0039 605-06140 CURB AND GUTTER, CONCRETE	840.000	m	42.00000	35280.00	51.00000	42840.00		
0040 610-07486 HMA FOR APPROACHES, TYPE A	524.000	Mg	60.00000	31440.00	80.00000	41920.00		
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	871.000	m2	50.00000	43550.00	50.00000	43550.00		
0042 615-06490 RIGHT OF WAY MARKER	30.000	EACH	105.00000	3150.00	120.00000	3600.00		
0043 615-06505 MONUMENT, B	7.000	EACH	505.00000	3535.00	380.00000	2660.00		
0044 621-06570 TOP SOIL	220.000	m3	60.00000	13200.00	30.30000	6666.00		
0045 621-06575 SODDING, NURSERY	1405.000	m2	5.45000	7657.25	5.44000	7643.20		
0046 714-04802 CONCRETE MODULAR BLOCK WALL	46.000	m2	104.00000	4784.00	104.00000	4784.00		
0047 715-02187 WATER VALVE BOX, ADJUST	11.000	EACH	75.00000	825.00	165.00000	1815.00		
0048 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	6.000	m	500.00000	3000.00	350.00000	2100.00		
0049 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	9.000	m	130.00000	1170.00	240.00000	2160.00		
0050 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	3.000	m	135.00000	405.00	275.00000	825.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,593.08
 CALL ORDER : 162
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27711-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	426.000	m	135.00000	57510.00	120.00000	51120.00		
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	31.000	m	190.00000	5890.00	146.00000	4526.00		
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	278.000	m	180.00000	50040.00	120.00000	33360.00		
0054 715-08250 PIPE, DUCTILE IRON, 300 mm	37.000	m	170.00000	6290.00	140.00000	5180.00		
0055 720-03757 MANHOLE, C15	17.000	EACH	2500.00000	42500.00	2800.00000	47600.00		
0056 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	250.00000	3250.00	415.00000	5395.00		
0057 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	800.00000	800.00	1500.00000	1500.00		
0058 720-45410 MANHOLE, C4	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00		
0059 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	4300.00000	4300.00	6200.00000	6200.00		
0060 720-93409 INLET, B15, MODIFIED	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00		
0061 720-93411 INLET, C15, MODIFIED	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00		
0062 720-94612 MANHOLE, K4	1.000	EACH	4300.00000	4300.00	6200.00000	6200.00		
0063 720-98174 INLET, B15	6.000	EACH	2000.00000	12000.00	2110.00000	12660.00		
0064 720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00	2110.00000	2110.00		
0065 731-93946 WALL ERECTION	46.000	m2	242.00000	11132.00	242.00000	11132.00		
0066 731-93947 LEVELING PAD, CONCRETE	37.000	m	125.00000	4625.00	87.00000	3219.00		
0067 732-04837 PLUG 150MM	2.000	EACH	125.00000	250.00	300.00000	600.00		
0068 732-07653 COARSE AGGREGATE, NO. 8	7.000	Mg	25.00000	175.00	15.00000	105.00		
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2820.000	m	2.79000	7867.80	2.79000	7867.80		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,593.08

CALL ORDER : 162

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27711-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	66.00000	2904.00	66.00000	2904.00		
0071 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	149.00000	4619.00	149.00000	4619.00		
0072 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	40.00000	560.00	40.00000	560.00		
0073 801-06775 MAINTAINING TRAFFIC	LUMP	26000.00000	26000.00	83946.15000	83946.15		
0074 801-07119 BARRICADE, III-B	65.000 m	88.00000	5720.00	88.00000	5720.00		
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	49.000 m	28.00000	1372.00	28.00000	1372.00		
0076 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	72.000 m	25.00000	1800.00	25.00000	1800.00		
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.000 m2	110.00000	2420.00	110.00000	2420.00		
0078 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.000 m2	120.00000	1440.00	120.00000	1440.00		
0079 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00		
0080 805-01842 HANDHOLE, SIGNAL	7.000 EACH	600.00000	4200.00	600.00000	4200.00		
0081 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	800.00000	800.00	750.00000	750.00		
0082 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	225.000 m	27.00000	6075.00	27.00000	6075.00		
0083 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8300.00000	8300.00	8300.00000	8300.00		
0084 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	510.00000	4080.00	510.00000	4080.00		
0085 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	8.000 EACH	310.00000	2480.00	310.00000	2480.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,593.08

CALL ORDER : 162

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27711-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-1185040		(2) 35-1065659		()		
		NIBLOCK EXCAVATING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	75.00000	600.00	75.00000	600.00		
0087	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00		
0088	805-78420 DISCONNECT HANGER	4.000 EACH	180.00000	720.00	180.00000	720.00		
0089	805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00	475.00000	475.00		
0090	805-78467 SIGNAL CABLE, 3C 8GA.	30.000 m	12.00000	360.00	12.00000	360.00		
0091	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1320.000 m	0.70000	924.00	0.70000	924.00		
0092	805-78485 SIGNAL CABLE, 5C 14GA.	530.000 m	2.75000	1457.50	2.75000	1457.50		
0093	805-78490 SIGNAL CABLE, 7C 14GA.	180.000 m	3.00000	540.00	3.00000	540.00		
0094	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	820.000 m	2.25000	1845.00	2.25000	1845.00		
0095	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	475.00000	3800.00	475.00000	3800.00		
0096	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	460.000 m	28.00000	12880.00	28.00000	12880.00		
0097	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	540.00000	540.00	540.00000	540.00		
0098	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2950.00000	11800.00	2950.00000	11800.00		
0099	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	150.000 m	1.20000	180.00	1.20000	180.00		
0100	808-06716 LINE, REMOVE	1203.000 m	1.90000	2285.70	1.90000	2285.70		
0101	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1253.000 m	1.20000	1503.60	1.20000	1503.60		
0102	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	85.000 m	8.45000	718.25	8.45000	718.25		
0103	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	64.000 m	16.10000	1030.40	16.10000	1030.40		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,593.08

CALL ORDER : 162

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27711-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	331.000 m	5.10000	1688.10	5.10000	1688.10		
0105 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	75.00000	375.00	75.00000	375.00		
0106 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	115.00000	575.00	115.00000	575.00		
0107 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000 EACH	5.00000	270.00	10.00000	540.00		
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000 EACH	35.75000	1930.50	35.75000	1930.50		
0109 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	520.000 m	2.35000	1222.00	2.35000	1222.00		
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	450.00000	4500.00	450.00000	4500.00		
SECTION TOTALS		\$	1,052,515.95	\$	1,138,810.76	\$	
CONTRACT TOTALS		\$	1,052,515.95	\$	1,138,810.76	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,118,200.07

CALL ORDER : 166

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27807-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : 912

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 8,882,616.07	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 9,840,505.58	110.7839%
3	35-1120685 WALSH & KELLY INC	\$ 9,992,127.60	112.4908%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	353000.00000	353000.00	120000.00000	120000.00	95000.00000	95000.00
0002 105-07040 FIELD OFFICE, C	18.000 MOS	2115.00000	38070.00	2500.00000	45000.00	2750.00000	49500.00
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	440000.00000	440000.00	495000.00000	495000.00	495000.00000	495000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	85000.00000	85000.00	99000.00000	99000.00	70000.00000	70000.00
0007 202-02240 PAVEMENT REMOVAL	40720.000 SYS	5.00000	203600.00	8.00000	325760.00	8.00000	325760.00
0008 202-02241 GUARDRAIL, REMOVE	1303.000 LFT	2.05000	2671.15	2.05000	2671.15	2.20000	2866.60
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	299500.00000	299500.00	694492.89000	694492.89	320000.00000	320000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	124750.00000	124750.00	289275.42000	289275.42	133000.00000	133000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,118,200.07

CALL ORDER : 166

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27807-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 912

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-62420 BRIDGE RAILING, REMOVE	147.000	LFT	2.25000	330.75	6.00000	882.00	2.60000	382.20
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE , TYPE I	2.000	EACH	120.00000	240.00	120.00000	240.00	138.00000	276.00
0013 203-02000 EXCAVATION, COMMON	14497.000	CYS	12.00000	173964.00	19.80000	287040.60	14.50000	210206.50
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	60.000	EACH	100.00000	6000.00	50.00000	3000.00	50.00000	3000.00
0015 207-08266 SUBGRADE TREATMENT, TYPE III	2134.000	SYS	1.30000	2774.20	2.10000	4481.40	9.00000	19206.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	60811.000	SYS	4.00000	243244.00	5.50000	334460.50	7.00000	425677.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	39.000	CYS	40.00000	1560.00	40.00000	1560.00	45.00000	1755.00
0018 211-07454 STRUCTURE BACKFILL	6800.000	CYS	12.00000	81600.00	12.00000	81600.00	13.00000	88400.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8152.000	TON	14.00000	114128.00	14.00000	114128.00	13.00000	105976.00
0020 302-07455 DENSE GRADED SUBBASE	282.000	CYS	30.00000	8460.00	30.00000	8460.00	34.00000	9588.00
0021 304-07491 HMA PATCHING, TYPE C	600.000	TON	122.00000	73200.00	122.00000	73200.00	180.00000	108000.00
0022 306-08041 MILLING, CONCRETE PAVEMENT 1.5 INCH	80500.000	SYS	1.50000	120750.00	1.74000	140070.00	2.00000	161000.00
0023 306-08041 MILLING, CONCRETE PAVEMENT 3 INCH	14100.000	SYS	2.50000	35250.00	3.00000	42300.00	3.50000	49350.00
0024 306-08043 MILLING, TRANSITION	11583.000	SYS	2.50000	28957.50	2.51000	29073.33	1.80000	20849.40
0025 401-06264 PROFILOGRAPH, HMA		LUMP	2200.00000	2200.00	2200.00000	2200.00	8000.00000	8000.00
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --SMA	11454.000	TON	47.00000	538338.00	47.00000	538338.00	49.00000	561246.00
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	21865.000	TON	32.00000	699680.00	32.00000	699680.00	36.00000	787140.00
0029 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	7007.000	TON	31.50000	220720.50	31.50000	220720.50	37.00000	259259.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	15303.000	TON	27.25000	417006.75	27.25000	417006.75	33.00000	504999.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,118,200.07

CALL ORDER : 166

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27807-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 912

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 402-07432 HMA SURFACE, TYPE A	5846.000	TON	45.00000	263070.00	45.00000	263070.00	39.50000	230917.00
0032 402-07440 HMA BASE. TYPE A	4656.000	TON	35.00000	162960.00	35.00000	162960.00	35.00000	162960.00
0034 406-05520 ASPHALT FOR TACK COAT	78.000	TON	170.00000	13260.00	170.00000	13260.00	375.00000	29250.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1855.00000	3710.00	1855.00000	3710.00	2000.00000	4000.00
0036 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED	2.000	EACH	1950.00000	3900.00	1950.00000	3900.00	2100.00000	4200.00
0037 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	9200.00000	18400.00	9200.00000	18400.00	10000.00000	20000.00
0038 601-07050 GUARDRAIL END TREATMENT, OS, RESET	10.000	EACH	1400.00000	14000.00	1400.00000	14000.00	2000.00000	20000.00
0039 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	2000.00000	2000.00
0040 601-92948 GUARDRAIL, ADJUST HEIGHT	7800.000	LFT	1.65000	12870.00	1.65000	12870.00	1.90000	14820.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2300.00000	6900.00	2900.00000	8700.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1044.000	LFT	14.75000	15399.00	14.75000	15399.00	16.00000	16704.00
0043 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	60.00000	120.00	60.00000	120.00	67.00000	134.00
0044 602-06729 BARRIER DELINEATOR	302.000	EACH	3.49000	1053.98	6.50000	1963.00	4.00000	1208.00
0045 602-06944 BARRIER, CONCRETE, 33 IN.	3677.000	LFT	40.00000	147080.00	60.00000	220620.00	50.00000	183850.00
0046 602-06977 BARRIER, CONCRETE, 33 IN., MODIFIED	2352.000	LFT	59.00000	138768.00	100.00000	235200.00	73.00000	171696.00
0047 603-06065 FENCE, CHAIN LINK, RESET	300.000	LFT	17.40000	5220.00	12.00000	3600.00	20.00000	6000.00
0048 603-97461 TEMPORARY FENCE	600.000	LFT	5.00000	3000.00	3.50000	2100.00	5.50000	3300.00
0049 605-06140 CURB AND GUTTER, CONCRETE	5354.000	LFT	14.00000	74956.00	13.00000	69602.00	14.00000	74956.00
0050 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1693.000	SYS	52.00000	88036.00	52.00000	88036.00	55.50000	93961.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,118,200.07

CALL ORDER : 166

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27807-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 912

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 611-03393 TEMPORARY CROSSOVER, B MODIFIED	2.000	EACH	25000.00000	50000.00	6800.00000	13600.00	30000.00000	60000.00
0052 615-06505 MONUMENT, B	5.000	EACH	510.00000	2550.00	510.00000	2550.00	500.00000	2500.00
0053 616-02320 GEOTEXTILES	11897.000	SYS	1.15000	13681.55	5.00000	59485.00	0.55000	6543.35
0054 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	2000.00000	2000.00	2000.00000	2000.00	2200.00000	2200.00
0055 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1		LUMP	49500.00000	49500.00	49500.00000	49500.00	54000.00000	54000.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	934.000	CYS	525.00000	490350.00	525.00000	490350.00	580.00000	541720.00
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	288.000	EACH	12.00000	3456.00	12.00000	3456.00	13.00000	3744.00
0058 703-51030 REINFORCING STEEL	93413.000	LBS	0.85000	79401.05	0.85000	79401.05	0.95000	88742.35
0059 703-51032 REINFORCING STEEL, EPOXY COATED	363087.000	LBS	0.90000	326778.30	0.90000	326778.30	1.00000	363087.00
0060 703-96512 BAR SPLICE MECHANICAL	721.000	EACH	55.00000	39655.00	55.00000	39655.00	60.00000	43260.00
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	1007.000	CYS	475.00000	478325.00	475.00000	478325.00	530.00000	533710.00
0062 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1700.00000	3400.00
0063 706-08188 RAILING, TR	147.000	LFT	80.00000	11760.00	75.00000	11025.00	90.00000	13230.00
0064 706-51020 CONCRETE, C, RAILING	141.000	CYS	350.00000	49350.00	350.00000	49350.00	380.00000	53580.00
0065 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4800.00000	4800.00	4800.00000	4800.00	7500.00000	7500.00
0066 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	6380.00000	6380.00	6380.00000	6380.00	5500.00000	5500.00
0067 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	155000.00000	155000.00	155000.00000	155000.00	170000.00000	170000.00
0068 711-51864 DRILLED HOLE	5544.000	EACH	14.00000	77616.00	14.00000	77616.00	16.00000	88704.00
0069 711-51864 DRILLED HOLE , ON CURVED SURFACE	1080.000	EACH	25.00000	27000.00	25.00000	27000.00	27.00000	29160.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,118,200.07

CALL ORDER : 166

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27807-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 912

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP		119000.00000	119000.00	94000.00000	94000.00	102000.00000	102000.00
0071 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2	LUMP		149000.00000	149000.00	124000.00000	124000.00	133000.00000	133000.00
0072 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	3000.000	LFT	7.50000	22500.00	6.10000	18300.00	8.25000	24750.00
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	15798.000	LFT	3.00000	47394.00	3.00000	47394.00	4.15000	65561.70
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	363.000	LFT	35.00000	12705.00	35.00000	12705.00	58.00000	21054.00
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1246.000	LFT	25.00000	31150.00	42.00000	52332.00	37.00000	46102.00
0076 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	3898.000	LFT	60.00000	233880.00	66.00000	257268.00	88.00000	343024.00
0077 715-46000 PIPE END SECTION, 12 IN.	29.000	EACH	200.00000	5800.00	320.00000	9280.00	310.00000	8990.00
0078 715-92037 PIPE, PVC, 4 IN.	100.000	LFT	25.00000	2500.00	14.00000	1400.00	28.00000	2800.00
0079 718-04986 CLEANOUT PORT	12.000	EACH	725.00000	8700.00	1130.00000	13560.00	1475.00000	17700.00
0080 718-52610 AGGREGATE FOR UNDERDRAINS	1295.000	CYS	30.00000	38850.00	30.00000	38850.00	40.00000	51800.00
0081 720-07301 INLET TYPE HA 5	5.000	EACH	2250.00000	11250.00	1700.00000	8500.00	2200.00000	11000.00
0082 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	12.000	EACH	350.00000	4200.00	800.00000	9600.00	680.00000	8160.00
0083 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	8.000	EACH	435.00000	3480.00	560.00000	4480.00	400.00000	3200.00
0084 720-44296 CAP INLET	2.000	EACH	465.00000	930.00	700.00000	1400.00	150.00000	300.00
0085 720-45041 INLET, H5	7.000	EACH	2885.00000	20195.00	3700.00000	25900.00	2500.00000	17500.00
0086 720-45045 INLET, J10	23.000	EACH	1250.00000	28750.00	1800.00000	41400.00	1700.00000	39100.00
0087 720-45055 INLET, M10	3.000	EACH	1400.00000	4200.00	1800.00000	5400.00	1650.00000	4950.00
0088 720-45080 INLET, S14	7.000	EACH	1775.00000	12425.00	2700.00000	18900.00	2200.00000	15400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,118,200.07

CALL ORDER : 166

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27807-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 912

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2505.000	SFT	28.75000	72018.75	28.75000	72018.75	31.00000	77655.00
0090 722-51842 BRIDGE DECK OVERLAY	5692.000	SYS	34.20000	194666.40	34.20000	194666.40	37.00000	210604.00
0091 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	40.000	CYS	330.00000	13200.00	330.00000	13200.00	330.00000	13200.00
0092 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	3757.000	SFT	19.00000	71383.00	19.00000	71383.00	21.00000	78897.00
0093 726-92406 BEARING ASSEMBLY, ELASTOMERIC	18.000	EACH	350.00000	6300.00	350.00000	6300.00	380.00000	6840.00
0094 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	728.00000	8736.00	728.00000	8736.00	800.00000	9600.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	390.00000	2340.00	390.00000	2340.00	440.00000	2640.00
0096 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	24500.000	LFT	0.18000	4410.00	0.18000	4410.00	0.21000	5145.00
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17000.000	LFT	0.78000	13260.00	0.78000	13260.00	1.20000	20400.00
0098 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2000.000	LFT	19.00000	38000.00	16.65000	33300.00	24.00000	48000.00
0099 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	119.00000	5474.00	119.00000	5474.00	130.00000	5980.00
0100 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	28.00000	224.00	28.00000	224.00	32.00000	256.00
0101 801-06646 TEMPORARY CONCRETE BARRIER	11000.000	LFT	16.00000	176000.00	17.75000	195250.00	22.00000	242000.00
0102 801-06710 FLASHING ARROW SIGN	740.000	DAY	10.00000	7400.00	10.00000	7400.00	11.50000	8510.00
0103 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	90000.00000	90000.00	90000.00000	90000.00
0104 801-07118 BARRICADE, III-A	216.000	LFT	16.67000	3600.72	16.67000	3600.72	19.00000	4104.00
0105 801-07119 BARRICADE, III-B	108.000	LFT	19.79000	2137.32	19.79000	2137.32	22.00000	2376.00
0106 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1400.000	LFT	22.00000	30800.00	33.49000	46886.00	35.00000	49000.00
0107 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6478.00000	12956.00	6478.00000	12956.00	7200.00000	14400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,118,200.07

CALL ORDER : 166

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27807-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 912

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	500.00000	1000.00	250.00000	500.00	325.00000	650.00
0109 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	19950.000	LFT	0.40000	7980.00	0.25000	4987.50	0.28000	5586.00
0110 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	35200.000	LFT	0.40000	14080.00	0.25000	8800.00	0.28000	9856.00
0111 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	35200.000	LFT	0.40000	14080.00	0.25000	8800.00	0.28000	9856.00
0112 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	4000.000	LFT	0.80000	3200.00	0.35000	1400.00	0.40000	1600.00
0113 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	800.000	LFT	10.00000	8000.00	6.85000	5480.00	7.90000	6320.00
0114 808-06716 LINE, REMOVE	19000.000	LFT	0.45000	8550.00	0.45000	8550.00	0.50000	9500.00
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1300.000	EACH	3.90000	5070.00	5.00000	6500.00	3.50000	4550.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1300.000	EACH	21.25000	27625.00	21.25000	27625.00	24.50000	31850.00
0117 105-06904 PHONE(SUPERVISOR)	2.000	EACH	200.00000	400.00	150.00000	300.00	300.00000	600.00
0118 105-06905 PHONE(INSPECTOR)	5.000	EACH	150.00000	750.00	225.00000	1125.00	280.00000	1400.00
0119 105-06906 CELLULAR SERVICE(SUPERVISOR)	18.000	MOS	300.00000	5400.00	75.00000	1350.00	175.00000	3150.00
0120 402-07435 HMA INTERMEDIATE, TYPE A	1350.000	TON	37.00000	49950.00	37.00000	49950.00	42.00000	56700.00
0121 720-44000 CASTING, ADJUST TO GRADE	40.000	EACH	250.00000	10000.00	400.00000	16000.00	425.00000	17000.00
0122 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	6029.000	LFT	7.35000	44313.15	7.00000	42203.00	15.00000	90435.00
0123 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1200.00000	2400.00
SECTION TOTALS			\$	8,882,616.07	\$	9,840,505.58	\$	9,992,127.60
CONTRACT TOTALS			\$	8,882,616.07	\$	9,840,505.58	\$	9,992,127.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/02/06 COMPLETION DATE

ROUTE :
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,468,270.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,575,834.53	103.1014%
3	35-0175870 BERN'S CONSTRUCTION COMPANY INC.	\$ 3,652,583.66	105.3143%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,990,584.90	115.0598%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 4,103,572.00	118.3175%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,271,942.00	123.1721%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERN'S CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDE WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	52200.00000	52200.00	51000.00000	51000.00	90000.00000	90000.00
0002 105-07039 FIELD OFFICE, B	16.000 MOS	1745.00000	27920.00	2574.78000	41196.48	2000.00000	32000.00
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	170000.00000	170000.00	178451.00000	178451.00	182282.00000	182282.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	67250.00000	67250.00	70000.00000	70000.00	163571.50000	163571.50
0007 202-02241 GUARDRAIL, REMOVE	599.000 m	3.00000	1797.00	2.76000	1653.24	2.70000	1617.30
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	216575.35000	216575.35	101786.91000	101786.91	90000.00000	90000.00
0009 203-02000 EXCAVATION, COMMON	17977.000 m3	6.50000	116850.50	5.80000	104266.60	19.50000	350551.50
0010 203-02070 BORROW	39668.000 m3	10.50000	416514.00	15.00000	595020.00	4.00000	158672.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.000 Mg	128.00000	3200.00	73.70000	1842.50	175.00000	4375.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84

CALL ORDER : 180

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06936 TEMPORARY SEDIMENT TRAP	7.000	Mg	176.00000	1232.00	269.90000	1889.30	175.00000	1225.00
0013 205-06937 TEMPORARY SILT FENCE	382.000	m	6.50000	2483.00	6.08000	2322.56	5.95000	2272.90
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	222.000	m3	10.00000	2220.00	34.51000	7661.22	20.00000	4440.00
0015 207-08268 SUBGRADE TREATMENT, TYPE IV	15295.000	m2	11.50000	175892.50	12.50000	191187.50	9.40000	143773.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	59.000	m3	50.00000	2950.00	129.61000	7646.99	75.00000	4425.00
0017 211-07454 STRUCTURE BACKFILL	1323.000	m3	30.00000	39690.00	16.79000	22213.17	17.70000	23417.10
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	171.000	Mg	27.50000	4702.50	23.77000	4064.67	44.20000	7558.20
0019 302-07455 DENSE GRADED SUBBASE	60.000	m3	47.00000	2820.00	157.33000	9439.80	50.00000	3000.00
0020 306-08033 MILLING, ASPHALT, 25 mm	1851.000	m2	3.50000	6478.50	3.65000	6756.15	5.15000	9532.65
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1173.000	Mg	54.00000	63342.00	50.44000	59166.12	50.00000	58650.00
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1543.000	Mg	43.50000	67120.50	40.71000	62815.53	40.00000	61720.00
0023 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5554.000	Mg	39.00000	216606.00	36.41000	202221.14	36.00000	199944.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	339.000	Mg	50.00000	16950.00	43.00000	14577.00	46.00000	15594.00
0026 404-05511 SEAL COAT, 2	87.000	m2	13.60000	1183.20	34.59000	3009.33	12.50000	1087.50
0027 406-05520 ASPHALT FOR TACK COAT	13.000	Mg	108.50000	1410.50	194.65000	2530.45	100.00000	1300.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1700.00000	6800.00	1608.83000	6435.32	1575.00000	6300.00
0029 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1385.00000	1385.00	1302.39000	1302.39	1275.00000	1275.00
0030 601-05999 CURVED TERMINAL END	2.000	EACH	40.00000	80.00	36.77000	73.54	36.00000	72.00
0031 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6400.00000	12800.00	6026.71000	12053.42	5900.00000	11800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84

CALL ORDER : 180

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2168.00000	2168.00	2042.95000	2042.95	2000.00000	2000.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	927.000 m	46.75000	43337.25	44.03000	40815.81	43.10000	39953.70
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	82.000 m	84.00000	6888.00	56.42000	4626.44	125.00000	10250.00
0035 602-06729 BARRIER DELINEATOR	10.000 EACH	15.00000	150.00	7.15000	71.50	10.00000	100.00
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	2372.000 m2	24.00000	56928.00	33.33000	79058.76	27.20000	64518.40
0037 605-06090 CURB, INTEGRAL, CONCRETE	52.000 m	70.00000	3640.00	30.64000	1593.28	86.30000	4487.60
0038 605-06140 CURB AND GUTTER, CONCRETE	1561.000 m	46.70000	72898.70	48.54000	75770.94	45.20000	70557.20
0039 605-06255 CENTER CURB, D, CONCRETE	1238.000 m2	50.00000	61900.00	42.90000	53110.20	75.20000	93097.60
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	394.000 m2	64.00000	25216.00	109.38000	43095.72	60.00000	23640.00
0041 610-07486 HMA FOR APPROACHES, TYPE A	617.000 Mg	52.00000	32084.00	52.36000	32306.12	48.00000	29616.00
0042 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	320.000 m2	47.00000	15040.00	33.87000	10838.40	52.70000	16864.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	150.00000	300.00	168.54000	337.08	165.00000	330.00
0044 615-06490 RIGHT OF WAY MARKER	18.000 EACH	110.00000	1980.00	102.15000	1838.70	100.00000	1800.00
0045 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	450.00000	450.00	423.92000	423.92	415.00000	415.00
0046 616-02320 GEOTEXTILES	611.000 m2	2.30000	1405.30	3.99000	2437.89	1.20000	733.20
0047 616-05689 RIPRAP, CLASS 2	34.000 Mg	45.00000	1530.00	57.16000	1943.44	72.00000	2448.00
0048 616-06405 RIPRAP, REVETMENT	166.000 Mg	30.00000	4980.00	31.64000	5252.24	45.25000	7511.50
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	270.00000	540.00	255.37000	510.74	250.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-02770 EROSION CONTROL BLANKET	20484.000	m2	1.50000	30726.00	1.42000	29087.28	1.39000	28472.76
0051 621-06545 FERTILIZER	2.000	Mg	452.00000	904.00	425.79000	851.58	416.84000	833.68
0052 621-06548 SEED MIXTURE, CV	23.000	kg	110.00000	2530.00	103.08000	2370.84	100.91000	2320.93
0053 621-06554 SEED MIXTURE, U	442.000	kg	6.00000	2652.00	5.62000	2484.04	5.50000	2431.00
0054 621-06567 WATER	23.000	kL	1.10000	25.30	1.02000	23.46	1.00000	23.00
0055 621-06574 SODDING	1069.000	m2	5.15000	5505.35	3.61000	3859.09	3.53000	3773.57
0056 621-06575 SODDING, NURSERY	1259.000	m2	5.15000	6483.85	3.61000	4544.99	3.53000	4444.27
0057 701-51195 PILE, STEEL H, HP 310 X 79	732.000	m	48.00000	35136.00	50.00000	36600.00	75.00000	54900.00
0058 701-91792 PILE TIP, STEEL H	36.000	EACH	140.00000	5040.00	89.56000	3224.16	140.00000	5040.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	250.000	m3	610.00000	152500.00	600.00000	150000.00	550.00000	137500.00
0060 702-51015 CONCRETE, B, FOOTINGS	3.000	m3	1275.00000	3825.00	600.00000	1800.00	900.00000	2700.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	672.000	EACH	13.00000	8736.00	5.46000	3669.12	10.00000	6720.00
0062 703-51030 REINFORCING STEEL	9331.000	kg	1.50000	13996.50	1.41000	13156.71	1.65000	15396.15
0063 703-51032 REINFORCING STEEL, EPOXY COATED	82365.000	kg	1.70000	140020.50	1.62000	133431.30	1.90000	156493.50
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	184.000	EACH	20.00000	3680.00	20.16000	3709.44	20.00000	3680.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	397.000	m3	660.00000	262020.00	600.00000	238200.00	650.00000	258050.00
0066 706-51020 CONCRETE, C, RAILING	41.000	m3	475.00000	19475.00	450.00000	18450.00	550.00000	22550.00
0067 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	332.000	m	355.00000	117860.00	360.00000	119520.00	375.00000	124500.00
0068 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	389.000	m	364.00000	141596.00	350.00000	136150.00	400.00000	155600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 708-51813 PNEUMATICALLY PLACED MORTAR	26.000	m2	690.00000	17940.00	648.64000	16864.64	635.00000	16510.00
0070 709-51821 SURFACE SEAL		LUMP	7740.00000	7740.00	6874.15000	6874.15	7130.00000	7130.00
0071 714-06940 CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 2400 mm X 1500mm	10.000	m	1210.00000	12100.00	1100.00000	11000.00	2080.00000	20800.00
0072 714-44240 CONCRETE, A, STRUCTURES	4.000	m3	1276.00000	5104.00	1549.67000	6198.68	1375.00000	5500.00
0073 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	223.000	m	200.00000	44600.00	234.61000	52318.03	237.70000	53007.10
0074 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1501.000	m	9.40000	14109.40	9.22000	13839.22	9.60000	14409.60
0075 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	65.000	m	340.00000	22100.00	156.31000	10160.15	341.50000	22197.50
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000	m	103.00000	412.00	114.24000	456.96	220.60000	882.40
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	475.000	m	87.00000	41325.00	171.21000	81324.75	160.70000	76332.50
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	35.000	m	93.00000	3255.00	144.69000	5064.15	170.50000	5967.50
0079 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	90.000	m	123.00000	11070.00	176.66000	15899.40	191.25000	17212.50
0080 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	55.000	m	170.00000	9350.00	258.71000	14229.05	283.90000	15614.50
0081 715-05407 PIPE, END BENT DRAIN, 150 mm	79.000	m	11.50000	908.50	22.62000	1786.98	35.00000	2765.00
0082 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	202.00000	202.00	234.94000	234.94	228.00000	228.00
0083 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	190.00000	1710.00	337.81000	3040.29	253.00000	2277.00
0084 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	372.00000	372.00	414.01000	414.01	583.50000	583.50
0085 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	563.00000	563.00	546.15000	546.15	1340.00000	1340.00
0086 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.25000	3250.00	3.69000	3690.00	2.50000	2500.00
0087 718-52610 AGGREGATE FOR UNDERDRAINS	339.000	m3	42.00000	14238.00	36.52000	12380.28	30.50000	10339.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 718-99153 GEOTEXTILES FOR UNDERDRAIN	4520.000	m2	1.40000	6328.00	1.78000	8045.60	0.75000	3390.00
0089 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	277.00000	277.00	1141.01000	1141.01	985.00000	985.00
0090 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	650.00000	650.00	1103.89000	1103.89	915.00000	915.00
0091 720-45045 INLET, J10	15.000	EACH	1375.00000	20625.00	1371.69000	20575.35	2415.00000	36225.00
0092 720-45055 INLET, M10	14.000	EACH	1350.00000	18900.00	1368.84000	19163.76	2420.00000	33880.00
0093 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1370.00000	1370.00	1061.33000	1061.33	2400.00000	2400.00
0094 720-45410 MANHOLE, C4	4.000	EACH	3100.00000	12400.00	2165.09000	8660.36	2740.00000	10960.00
0095 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	3900.00000	3900.00	3402.95000	3402.95	4330.00000	4330.00
0096 720-95422 MANHOLE, J4	6.000	EACH	2780.00000	16680.00	2978.35000	17870.10	3990.00000	23940.00
0097 720-98174 INLET, B15	1.000	EACH	1821.00000	1821.00	1948.95000	1948.95	3000.00000	3000.00
0098 720-98555 INLET, C15	1.000	EACH	1821.00000	1821.00	1948.95000	1948.95	3020.00000	3020.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	460.00000	460.00	408.59000	408.59	444.00000	444.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1682.000	m	0.40000	672.80	1.33000	2237.06	1.25000	2102.50
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6355.000	m	3.30000	20971.50	2.59000	16459.45	1.85000	11756.75
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	270.00000	1620.00	66.39000	398.34	67.00000	402.00
0103 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	195.00000	5460.00	86.82000	2430.96	110.00000	3080.00
0104 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	43.50000	174.00	51.08000	204.32	40.00000	160.00
0105 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.50000	1890.00	15.33000	2759.40	12.00000	2160.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	25600.00000	25600.00	68064.89000	68064.89	125000.00000	125000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 801-07119 BARRICADE, III-B	44.000 m	70.00000	3080.00	51.08000	2247.52	30.00000	1320.00
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.000 m	35.25000	1198.50	33.20000	1128.80	32.50000	1105.00
0109 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.000 m2	197.00000	985.00	185.91000	929.55	182.00000	910.00
0110 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.000 m2	162.50000	162.50	153.23000	153.23	150.00000	150.00
0111 804-06770 DELINEATOR POST	7.000 EACH	19.50000	136.50	18.39000	128.73	18.00000	126.00
0112 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	444.000 m	1.25000	555.00	1.41000	626.04	1.10000	488.40
0113 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	174.000 m	1.00000	174.00	1.41000	245.34	1.10000	191.40
0114 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	84.000 m	0.40000	33.60	0.87000	73.08	1.00000	84.00
0115 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1656.000 m	0.40000	662.40	0.87000	1440.72	0.55000	910.80
0116 808-06716 LINE, REMOVE	593.000 m	1.00000	593.00	2.55000	1512.15	1.50000	889.50
0117 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	38.000 m	8.15000	309.70	12.26000	465.88	4.50000	171.00
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	260.000 m	1.00000	260.00	1.41000	366.60	1.10000	286.00
0119 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	33.000 m	8.70000	287.10	12.26000	404.58	10.00000	330.00
0120 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	94.000 m	4.10000	385.40	3.07000	288.58	2.50000	235.00
0121 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	60.00000	360.00	51.08000	306.48	67.00000	402.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	60.00000	300.00	73.54000	367.70	77.00000	385.00
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	152.000 m	2.50000	380.00	4.09000	621.68	3.50000	532.00
0124 604-07902 CURB RAMP, CONCRETE, H	32.000 m2	120.00000	3840.00	86.82000	2778.24	160.00000	5120.00
0125 615-92498 BENCH MARK	3.000 EACH	553.00000	1659.00	52.81000	158.43	510.00000	1530.00
0126 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2534.000 Mg	46.70000	118337.80	42.46000	107593.64	43.00000	108962.00
SECTION TOTALS		\$	3,468,270.00	\$	3,575,834.53	\$	3,652,583.66
CONTRACT TOTALS		\$	3,468,270.00	\$	3,575,834.53	\$	3,652,583.66

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84

CALL ORDER : 180

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1618530		(5) 35-0999231		(6) 35-0918397		
		AMERICAN CONTRACTING & SERVI		HUNT PAVING COMPANY, INC.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDE WIDENING								
0001	105-06845	LUMP	65000.00000	65000.00	29000.00000	29000.00	49000.00000	49000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	16.000 MOS	1200.00000	19200.00	1600.00000	25600.00	2650.00000	42400.00
FIELD OFFICE, B								
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001	LUMP	195000.00000	195000.00	205000.00000	205000.00	215600.00000	215600.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	173000.00000	173000.00	82000.00000	82000.00	137000.00000	137000.00
CLEARING RIGHT OF WAY								
0007	202-02241	599.000 m	2.70000	1617.30	3.00000	1797.00	2.80000	1677.20
GUARDRAIL, REMOVE								
0008	202-51328	LUMP	90000.00000	90000.00	130000.00000	130000.00	95000.00000	95000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	203-02000	17977.000 m3	16.00000	287632.00	30.00000	539310.00	17.50000	314597.50
EXCAVATION, COMMON								
0010	203-02070	39668.000 m3	12.00000	476016.00	8.00000	317344.00	15.75000	624771.00
BORROW								
0011	205-06931	25.000 Mg	100.00000	2500.00	100.00000	2500.00	70.00000	1750.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012	205-06936	7.000 Mg	100.00000	700.00	150.00000	1050.00	240.00000	1680.00
TEMPORARY SEDIMENT TRAP								
0013	205-06937	382.000 m	6.00000	2292.00	10.00000	3820.00	6.25000	2387.50
TEMPORARY SILT FENCE								
0014	206-51230	222.000 m3	20.00000	4440.00	35.00000	7770.00	21.00000	4662.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0015	207-08268	15295.000 m2	15.00000	229425.00	10.00000	152950.00	15.50000	237072.50
SUBGRADE TREATMENT, TYPE IV								
0016	211-06467	59.000 m3	75.00000	4425.00	55.00000	3245.00	80.00000	4720.00
AGGREGATE FOR END BENT BACKFILL								
0017	211-07454	1323.000 m3	20.00000	26460.00	25.00000	33075.00	21.50000	28444.50
STRUCTURE BACKFILL								
0018	301-07448	171.000 Mg	30.00000	5130.00	45.00000	7695.00	34.00000	5814.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019	302-07455	60.000 m3	70.00000	4200.00	65.00000	3900.00	53.00000	3180.00
DENSE GRADED SUBBASE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08033 MILLING, ASPHALT, 25 mm	1851.000	m2	6.00000	11106.00	5.00000	9255.00	4.00000	7404.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1173.000	Mg	50.00000	58650.00	50.00000	58650.00	53.00000	62169.00
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1543.000	Mg	40.00000	61720.00	40.00000	61720.00	46.00000	70978.00
0023 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5554.000	Mg	36.00000	199944.00	36.00000	199944.00	40.00000	222160.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	339.000	Mg	70.00000	23730.00	105.00000	35595.00	64.00000	21696.00
0026 404-05511 SEAL COAT, 2	87.000	m2	12.50000	1087.50	13.00000	1131.00	32.00000	2784.00
0027 406-05520 ASPHALT FOR TACK COAT	13.000	Mg	100.00000	1300.00	100.00000	1300.00	200.00000	2600.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1575.00000	6300.00	1600.00000	6400.00	1600.00000	6400.00
0029 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1275.00000	1275.00	1300.00000	1300.00	1300.00000	1300.00
0030 601-05999 CURVED TERMINAL END	2.000	EACH	36.00000	72.00	36.00000	72.00	38.00000	76.00
0031 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5900.00000	11800.00	5900.00000	11800.00	6300.00000	12600.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2150.00000	2150.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	927.000	m	43.10000	39953.70	43.00000	39861.00	46.00000	42642.00
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	82.000	m	100.00000	8200.00	195.00000	15990.00	325.00000	26650.00
0035 602-06729 BARRIER DELINEATOR	10.000	EACH	8.00000	80.00	100.00000	1000.00	7.50000	75.00
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	2372.000	m2	27.00000	64044.00	33.00000	78276.00	37.00000	87764.00
0037 605-06090 CURB, INTEGRAL, CONCRETE	52.000	m	59.00000	3068.00	85.00000	4420.00	85.00000	4420.00
0038 605-06140 CURB AND GUTTER, CONCRETE	1561.000	m	41.00000	64001.00	46.00000	71806.00	50.00000	78050.00
0039 605-06255 CENTER CURB, D, CONCRETE	1238.000	m2	55.00000	68090.00	68.00000	84184.00	40.00000	49520.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	394.000	m2	70.00000	27580.00	70.00000	27580.00	63.00000	24822.00
0041 610-07486 HMA FOR APPROACHES, TYPE A	617.000	Mg	48.00000	29616.00	48.00000	29616.00	74.00000	45658.00
0042 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	320.000	m2	39.75000	12720.00	49.00000	15680.00	48.00000	15360.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	170.00000	340.00	175.00000	350.00
0044 615-06490 RIGHT OF WAY MARKER	18.000	EACH	100.00000	1800.00	100.00000	1800.00	105.00000	1890.00
0045 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	415.00000	415.00	420.00000	420.00	445.00000	445.00
0046 616-02320 GEOTEXTILES	611.000	m2	2.50000	1527.50	1.00000	611.00	3.25000	1985.75
0047 616-05689 RIPRAP, CLASS 2	34.000	Mg	35.00000	1190.00	85.00000	2890.00	50.00000	1700.00
0048 616-06405 RIPRAP, REVETMENT	166.000	Mg	35.00000	5810.00	65.00000	10790.00	55.00000	9130.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	650.00000	1300.00	255.00000	510.00
0050 621-02770 EROSION CONTROL BLANKET	20484.000	m2	1.40000	28677.60	1.00000	20484.00	1.50000	30726.00
0051 621-06545 FERTILIZER	2.000	Mg	425.00000	850.00	560.00000	1120.00	445.00000	890.00
0052 621-06548 SEED MIXTURE, CV	23.000	kg	105.00000	2415.00	58.00000	1334.00	105.00000	2415.00
0053 621-06554 SEED MIXTURE, U	442.000	kg	5.50000	2431.00	7.00000	3094.00	5.75000	2541.50
0054 621-06567 WATER	23.000	kL	1.00000	23.00	1.00000	23.00	1.00000	23.00
0055 621-06574 SODDING	1069.000	m2	3.55000	3794.95	3.50000	3741.50	3.75000	4008.75
0056 621-06575 SODDING, NURSERY	1259.000	m2	3.55000	4469.45	3.50000	4406.50	3.75000	4721.25
0057 701-51195 PILE, STEEL H, HP 310 X 79	732.000	m	75.00000	54900.00	100.00000	73200.00	80.00000	58560.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84

CALL ORDER : 180

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-91792 PILE TIP, STEEL H	36.000	EACH	150.00000	5400.00	80.00000	2880.00	150.00000	5400.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	250.000	m3	600.00000	150000.00	850.00000	212500.00	580.00000	145000.00
0060 702-51015 CONCRETE, B, FOOTINGS	3.000	m3	1000.00000	3000.00	1200.00000	3600.00	960.00000	2880.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	672.000	EACH	12.00000	8064.00	10.00000	6720.00	10.50000	7056.00
0062 703-51030 REINFORCING STEEL	9331.000	kg	1.75000	16329.25	1.00000	9331.00	1.75000	16329.25
0063 703-51032 REINFORCING STEEL, EPOXY COATED	82365.000	kg	2.00000	164730.00	2.00000	164730.00	2.00000	164730.00
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	184.000	EACH	25.00000	4600.00	10.00000	1840.00	21.50000	3956.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	397.000	m3	725.00000	287825.00	730.00000	289810.00	680.00000	269960.00
0066 706-51020 CONCRETE, C, RAILING	41.000	m3	750.00000	30750.00	630.00000	25830.00	590.00000	24190.00
0067 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	332.000	m	400.00000	132800.00	400.00000	132800.00	400.00000	132800.00
0068 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	389.000	m	500.00000	194500.00	420.00000	163380.00	430.00000	167270.00
0069 708-51813 PNEUMATICALLY PLACED MORTAR	26.000	m2	650.00000	16900.00	1000.00000	26000.00	1095.00000	28470.00
0070 709-51821 SURFACE SEAL		LUMP	7130.00000	7130.00	7100.00000	7100.00	7670.00000	7670.00
0071 714-06940 CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 2400 mm X 1500mm	10.000	m	1500.00000	15000.00	900.00000	9000.00	2290.00000	22900.00
0072 714-44240 CONCRETE, A, STRUCTURES	4.000	m3	2000.00000	8000.00	4300.00000	17200.00	1150.00000	4600.00
0073 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	223.000	m	275.00000	61325.00	180.00000	40140.00	245.00000	54635.00
0074 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1501.000	m	13.00000	19513.00	19.00000	28519.00	9.50000	14259.50
0075 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	65.000	m	300.00000	19500.00	290.00000	18850.00	385.00000	25025.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84

CALL ORDER : 180

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000	m	240.00000	960.00	300.00000	1200.00	150.00000	600.00
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	475.000	m	140.00000	66500.00	200.00000	95000.00	120.00000	57000.00
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	35.000	m	155.00000	5425.00	120.00000	4200.00	135.00000	4725.00
0079 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	90.000	m	190.00000	17100.00	150.00000	13500.00	180.00000	16200.00
0080 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	55.000	m	225.00000	12375.00	260.00000	14300.00	220.00000	12100.00
0081 715-05407 PIPE, END BENT DRAIN, 150 mm	79.000	m	45.00000	3555.00	21.00000	1659.00	35.00000	2765.00
0082 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	450.00000	450.00	500.00000	500.00	700.00000	700.00
0083 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	500.00000	4500.00	600.00000	5400.00	725.00000	6525.00
0084 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	600.00000	600.00	650.00000	650.00	830.00000	830.00
0085 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	900.00000	900.00	800.00000	800.00	950.00000	950.00
0086 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.75000	3750.00
0087 718-52610 AGGREGATE FOR UNDERDRAINS	339.000	m3	75.00000	25425.00	32.00000	10848.00	42.00000	14238.00
0088 718-99153 GEOTEXTILES FOR UNDERDRAIN	4520.000	m2	2.00000	9040.00	1.00000	4520.00	1.80000	8136.00
0089 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	1000.00000	1000.00	440.00000	440.00
0090 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	800.00000	800.00
0091 720-45045 INLET, J10	15.000	EACH	1750.00000	26250.00	1200.00000	18000.00	1640.00000	24600.00
0092 720-45055 INLET, M10	14.000	EACH	1750.00000	24500.00	1200.00000	16800.00	1700.00000	23800.00
0093 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1300.00000	1300.00	1100.00000	1100.00	1550.00000	1550.00
0094 720-45410 MANHOLE, C4	4.000	EACH	3000.00000	12000.00	3600.00000	14400.00	2350.00000	9400.00
0095 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	5500.00000	5500.00	3400.00000	3400.00	5200.00000	5200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 720-95422 MANHOLE, J4	6.000	EACH	4500.00000	27000.00	3000.00000	18000.00	4000.00000	24000.00
0097 720-98174 INLET, B15	1.000	EACH	2800.00000	2800.00	1900.00000	1900.00	2000.00000	2000.00
0098 720-98555 INLET, C15	1.000	EACH	2800.00000	2800.00	1900.00000	1900.00	2050.00000	2050.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	400.00000	400.00	400.00000	400.00	450.00000	450.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1682.000	m	1.35000	2270.70	2.00000	3364.00	1.20000	2018.40
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6355.000	m	2.55000	16205.25	3.00000	19065.00	2.00000	12710.00
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	75.00000	450.00	65.00000	390.00	70.00000	420.00
0103 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	95.00000	2660.00	105.00000	2940.00	130.00000	3640.00
0104 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	60.00000	240.00	43.00000	172.00
0105 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	39.00000	7020.00	13.00000	2340.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	115000.00000	115000.00	113500.00000	113500.00
0107 801-07119 BARRICADE, III-B	44.000	m	50.00000	2200.00	50.00000	2200.00	32.00000	1408.00
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.000	m	33.00000	1122.00	33.00000	1122.00	35.00000	1190.00
0109 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.000	m2	185.00000	925.00	180.00000	900.00	195.00000	975.00
0110 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.000	m2	150.00000	150.00	150.00000	150.00	160.00000	160.00
0111 804-06770 DELINEATOR POST	7.000	EACH	18.00000	126.00	18.00000	126.00	53.00000	371.00
0112 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	444.000	m	1.40000	621.60	1.50000	666.00	1.10000	488.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,680,521.84
 CALL ORDER : 180
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -27889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	174.000 m	1.40000	243.60	1.50000	261.00	1.10000	191.40
0114 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	84.000 m	0.85000	71.40	0.90000	75.60	1.00000	84.00
0115 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1656.000 m	0.85000	1407.60	0.90000	1490.40	0.60000	993.60
0116 808-06716 LINE, REMOVE	593.000 m	2.50000	1482.50	3.00000	1779.00	1.50000	889.50
0117 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	38.000 m	12.00000	456.00	12.00000	456.00	4.75000	180.50
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	260.000 m	1.40000	364.00	1.50000	390.00	1.10000	286.00
0119 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	33.000 m	12.00000	396.00	12.00000	396.00	10.00000	330.00
0120 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	94.000 m	3.00000	282.00	3.00000	282.00	2.50000	235.00
0121 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	50.00000	300.00	50.00000	300.00	72.00000	432.00
0122 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	75.00000	375.00	72.00000	360.00	83.00000	415.00
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	152.000 m	4.00000	608.00	4.00000	608.00	3.75000	570.00
0124 604-07902 CURB RAMP, CONCRETE, H	32.000 m2	85.00000	2720.00	325.00000	10400.00	85.00000	2720.00
0125 615-92498 BENCH MARK	3.000 EACH	510.00000	1530.00	510.00000	1530.00	550.00000	1650.00
0126 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2534.000 Mg	43.00000	108962.00	43.00000	108962.00	50.00000	126700.00
SECTION TOTALS		\$	3,990,584.90	\$	4,103,572.00	\$	4,271,942.00
CONTRACT TOTALS		\$	3,990,584.90	\$	4,103,572.00	\$	4,271,942.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 29,237,042.78

ROUTE : 41

CALL ORDER : 186

CONTRACT ID : R -27900-B

COUNTIES : KNOX

LETTING DATE : 03/16/05 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/29/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 27,542,864.31	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 27,595,000.00	100.1893%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 31,275,000.00	113.5503%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1418333 ROGERS GROUP, INC. UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD							
0001 104-05404 DESIGN/BUILD	LUMP	27402862.31000	27402862.31	27459998.00000	27459998.00	31111000.00000	31111000.00
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 506-06333 PCCP PATCHING, FULL DEPTH	1000.000 SYS	100.00000	100000.00	100.00000	100000.00	120.00000	120000.00
0005 718-06529 OUTLET PROTECTOR, 2	100.000 EACH	400.00000	40000.00	350.00000	35000.00	439.98000	43998.00
SECTION TOTALS		\$	27,542,864.31	\$	27,595,000.00	\$	31,275,000.00
CONTRACT TOTALS		\$	27,542,864.31	\$	27,595,000.00	\$	31,275,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 210
 LETTING DATE : 03/16/05 10:00 AM

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

ROUTE : US 52
 COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 523,152.04	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 523,250.69	100.0189%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 525,876.80	100.5208%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 529,888.97	101.2878%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 573,953.84	109.7107%
6	53-0245401 SCHNABEL FOUNDATION CO	\$ 612,648.00	117.1071%
7	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 637,185.55	121.7974%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 639,000.00	122.1442%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 220

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -28030-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 04/30/06 COMPLETION DATE

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 4,096,901.27	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,825,245.83	117.7779%

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 226

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -28046-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/23/05 COMPLETION DATE

ROUTE : SR 67

COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 230

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -28052-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE :

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 5,485,058.40	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,492,680.11	100.1390%

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 240

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : R -28063-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/19/05 COMPLETION DATE

ROUTE : SR 2

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 60,300.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 98,600.00	163.5158%
3	35-1487677 MARSHALL, G.E., INC.	\$ 98,800.00	163.8474%
4	35-1636776 LINKEL COMPANY	\$ 177,500.00	294.3615%

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 306

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27712-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : 154

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,550,654.58	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 310

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27745-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : SR 63

COUNTIES : VERMILLION

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 2,726,671.51	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,525.74
 CALL ORDER : 318
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27937-C
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE : 27
 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	\$ 3,202,697.60	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,440,912.29	107.4379%

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 105-07039 FIELD OFFICE, B	8.000 MOS	1695.31000	13562.48	1427.00000	11416.00		
0002 105-07577 CELLULAR SERVICE	8.000 MOS	48.00000	384.00	300.00000	2400.00		
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	160000.00000	160000.00	170000.00000	170000.00		
0006 202-02240 PAVEMENT REMOVAL	55.000 SYS	27.57000	1516.35	60.09000	3304.95		
0007 202-02255 TREE, 18 IN., REMOVE	1.000 EACH	325.00000	325.00	325.00000	325.00		
0008 202-02260 TREE, 30 IN., REMOVE	3.000 EACH	600.00000	1800.00	600.00000	1800.00		
0009 202-02264 TREE, 42 IN., REMOVE	1.000 EACH	1850.00000	1850.00	1900.00000	1900.00		
0010 202-02772 CASTING, REMOVE AND REPLACE, CITY	106.000 EACH	484.79000	51387.74	500.00000	53000.00		
0011 202-02772 CASTING, REMOVE AND REPLACE, ELECTRIC	75.000 EACH	484.79000	36359.25	680.00000	51000.00		
0012 202-02772 CASTING, REMOVE AND REPLACE, TELEPHONE	74.000 EACH	484.79000	35874.46	680.00000	50320.00		
0013 202-02772 CASTING, REMOVE AND REPLACE, VALVE, CIT	208.000 EACH	484.79000	100836.32	680.00000	141440.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,525.74

CALL ORDER : 318

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27937-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27

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
0014 202-90277 DETECTOR HOUSING, REMOVE	10.000	EACH	125.00000	1250.00	320.00000	3200.00		
0015 202-91011 TREE, 36 IN., REMOVE	4.000	EACH	900.00000	3600.00	1500.00000	6000.00		
0016 203-02070 BORROW	17.000	CYS	65.86000	1119.62	500.00000	8500.00		
0017 210-08354 CURB RAMP, CONCRETE, N	182.000	SYS	206.79000	37635.78	220.00000	40040.00		
0018 210-08354 CURB RAMP, RETROFIT	640.000	SYS	254.49000	162873.60	330.00000	211200.00		
0019 213-04324 FLOWABLE FILL	20.000	CYS	50.50000	1010.00	65.00000	1300.00		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	500.000	TON	5.00000	2500.00	15.00000	7500.00		
0021 304-07491 HMA PATCHING, TYPE C	4200.000	TON	82.16000	345072.00	120.00000	504000.00		
0022 306-08032 MILLING, TRANSITION	23000.000	SYS	0.01000	230.00	0.01000	230.00		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	191000.000	SYS	1.05000	200550.00	1.14000	217740.00		
0024 306-08037 MILLING, ASPHALT, 3 IN.	4500.000	SYS	1.43000	6435.00	1.26000	5670.00		
0025 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	16550.000	TON	40.38000	668289.00	50.82000	841071.00		
0026 401-07359 QC/QA-HMA, 5, 64, INTERMEDIATE, 9.5 mm	370.000	TON	49.02000	18137.40	42.92000	15880.40		
0027 402-07432 HMA SURFACE, TYPE A	73.000	TON	66.07000	4823.11	91.61000	6687.53		
0028 406-05520 ASPHALT FOR TACK COAT	58.000	TON	10.00000	580.00	10.00000	580.00		
0029 506-06333 PCCP PATCHING, FULL DEPTH	195.000	SYS	204.83000	39941.85	150.27000	29302.65		
0030 506-06334 PCCP PATCHING, PARTIAL DEPTH	8.000	SYS	423.40000	3387.20	284.26000	2274.08		
0031 507-07479 HMA PARTIAL DEPTH PATCH	500.000	TON	148.26000	74130.00	81.39000	40695.00		
0032 604-06070 SIDEWALK, CONCRETE	300.000	SYS	152.36000	45708.00	60.00000	18000.00		
0033 604-07894 CURB RAMP, CONCRETE, A	215.000	SYS	200.62000	43133.30	250.00000	53750.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,525.74
 CALL ORDER : 318
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27937-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 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
0034 604-07896 CURB RAMP, CONCRETE, B	339.000	SYS	206.45000	69986.55	215.00000	72885.00		
0035 604-07897 CURB RAMP, CONCRETE, C	85.000	SYS	213.44000	18142.40	245.00000	20825.00		
0036 604-07898 CURB RAMP, CONCRETE, D	610.000	SYS	209.13000	127569.30	231.00000	140910.00		
0037 604-07900 CURB RAMP, CONCRETE, F	500.000	SYS	204.66000	102330.00	146.00000	73000.00		
0038 604-07901 CURB RAMP, CONCRETE, G	40.000	SYS	209.28000	8371.20	215.00000	8600.00		
0039 604-07902 CURB RAMP, CONCRETE, H	120.000	SYS	211.88000	25425.60	300.00000	36000.00		
0040 604-07903 CURB RAMP, CONCRETE, K	142.000	SYS	202.16000	28706.72	300.00000	42600.00		
0041 605-06120 CURB, CONCRETE	280.000	LFT	18.69000	5233.20	38.00000	10640.00		
0042 610-07486 HMA FOR APPROACHES, TYPE A	1460.000	TON	65.78000	96038.80	90.00000	131400.00		
0043 615-06505 MONUMENT, B , LID ONLY	3.000	EACH	44.17000	132.51	110.00000	330.00		
0044 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	341.84000	1709.20	395.16000	1975.80		
0045 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	286.18000	858.54	650.00000	1950.00		
0046 621-06574 SODDING	715.000	SYS	5.12000	3660.80	4.50000	3217.50		
0047 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	5.000	EACH	500.00000	2500.00	240.00000	1200.00		
0048 702-90915 CONCRETE, A	15.000	CYS	104.78000	1571.70	400.00000	6000.00		
0049 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	15.000	LFT	57.74000	866.10	128.17000	1922.55		
0050 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	20.000	EACH	790.27000	15805.40	650.00000	13000.00		
0051 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	483.56000	9187.64	600.00000	11400.00		
0052 720-44000 CASTING, ADJUST TO GRADE , IN SIDEWALK	15.000	EACH	79.51000	1192.65	600.00000	9000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,525.74

CALL ORDER : 318

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27937-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27

COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1065659		(2) 35-1139301		()		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	720-44045	2.000 EACH	910.96000	1821.92	581.53000	1163.06		
	CASTING, 8, FURNISH AND ADJUST TO GRADE							
0054	720-45610	20.000 LFT	491.39000	9827.80	635.41000	12708.20		
	STRUCTURE, CATCH BASIN, RECONSTRUCT							
0055	801-06203	10500.000 LFT	0.11000	1155.00	0.51000	5355.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0056	801-06207	10500.000 LFT	0.74000	7770.00	0.84000	8820.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0057	801-06640	88.000 EACH	125.00000	11000.00	67.00000	5896.00		
	CONSTRUCTION SIGN, A							
0058	801-06775	LUMP	398045.66000	398045.66	123000.00000	123000.00		
	MAINTAINING TRAFFIC							
0059	802-05704	200.000 LFT	11.00000	2200.00	14.00000	2800.00		
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0060	802-91122	15.000 EACH	40.00000	600.00	120.00000	1800.00		
	SIGN, GROUND MOUNTED, RESET							
0061	805-78470	1250.000 LFT	0.20000	250.00	0.50000	625.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0062	805-78785	10.000 EACH	475.00000	4750.00	490.00000	4900.00		
	SIGNAL DETECTOR HOUSING							
0063	805-78795	600.000 LFT	9.00000	5400.00	12.00000	7200.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0064	805-87096	25.000 HRS	75.00000	1875.00	60.00000	1500.00		
	LABOR, UNSKILLED, STRAIGHT TIME							
0065	807-87085	25.000 HRS	108.00000	2700.00	80.00000	2000.00		
	ELECTRICIAN							
0066	808-01509	34.000 LFT	3.80000	129.20	1.98000	67.32		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP							
0067	808-03439	500.000 LFT	4.25000	2125.00	3.00000	1500.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.							
0068	808-06703	1200.000 LFT	0.60000	720.00	0.67000	804.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0069	808-74812	400.000 LFT	5.40000	2160.00	5.95000	2380.00		
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,525.74
 CALL ORDER : 318
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27937-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 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
0070 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	14000.000 LFT	1.80000	25200.00	1.98000	27720.00		
0071 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	9700.000 LFT	1.80000	17460.00	1.98000	19206.00		
0072 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	18400.000 LFT	1.80000	33120.00	1.98000	36432.00		
0073 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	850.000 LFT	1.80000	1530.00	1.98000	1683.00		
0074 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	3000.000 LFT	11.10000	33300.00	11.90000	35700.00		
0075 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	11500.000 LFT	2.95000	33925.00	2.98000	34270.00		
0076 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	28.000 EACH	225.00000	6300.00	170.00000	4760.00		
0077 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	27.000 EACH	310.00000	8370.00	190.00000	5130.00		
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2100.000 LFT	0.60000	1260.00	0.67000	1407.00		
0079 808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	475.000 LFT	6.55000	3111.25	5.95000	2826.25		
0080 808-95933 CURB PAINTING, YELLOW	2500.000 LFT	1.20000	3000.00	0.75000	1875.00		
SECTION TOTALS		\$	3,202,697.60	\$	3,440,912.29	\$	
CONTRACT TOTALS		\$	3,202,697.60	\$	3,440,912.29	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,527,833.43
 CALL ORDER : 320
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27938-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : 5
 COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,047,980.89	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,103,499.50	105.2977%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,314,792.40	125.4596%
4	35-0997978 PHEND & BROWN, INC.	\$ 1,336,044.55	127.4875%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	9.000	MOS 500.00000	4500.00	500.00000	4500.00	1800.00000	16200.00
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	6050.00000	6050.00	55000.00000	55000.00	100000.00000	100000.00
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	2000.00000	2000.00	5000.00000	5000.00	20000.00000	20000.00
0006 202-02240 PAVEMENT REMOVAL	50.000	SYS 5.00000	250.00	7.30000	365.00	30.25000	1512.50
0007 202-02260 TREE, 30 IN., REMOVE	2.000	EACH 500.00000	1000.00	400.00000	800.00	890.00000	1780.00
0008 202-02264 TREE, 42 IN., REMOVE	4.000	EACH 600.00000	2400.00	500.00000	2000.00	690.00000	2760.00
0009 202-02271 HEADWALL, REMOVE	4.000	EACH 400.00000	1600.00	365.00000	1460.00	890.00000	3560.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	9.000	SYS 20.00000	180.00	20.25000	182.25	23.00000	207.00
0011 202-91011 TREE, 36 IN., REMOVE	1.000	EACH 490.00000	490.00	450.00000	450.00	690.00000	690.00
0012 202-96133 PIPE, REMOVE	67.000	LFT 22.00000	1474.00	10.70000	716.90	9.25000	619.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,527,833.43

CALL ORDER : 320

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27938-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-90014 LINEAR GRADING	16.000 STA	630.00000	10080.00	340.00000	5440.00	720.00000	11520.00	
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	5.00000	10.00	225.00000	450.00	230.00000	460.00	
0015 213-04324 FLOWABLE FILL	76.000 CYS	150.00000	11400.00	46.35000	3522.60	67.00000	5092.00	
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1078.000 TON	3.00000	3234.00	1.00000	1078.00	15.00000	16170.00	
0017 303-01180 COMPACTED AGGREGATE, NO. 53	2286.000 TON	13.20000	30175.20	1.00000	2286.00	15.00000	34290.00	
0018 304-07490 HMA PATCHING, TYPE B	1874.000 TON	55.00000	103070.00	46.40000	86953.60	55.00000	103070.00	
0019 304-07492 WIDENING WITH HMA, TYPE A	150.000 TON	30.00000	4500.00	42.10000	6315.00	75.00000	11250.00	
0020 306-08032 MILLING, TRANSITION	9485.000 SYS	0.01000	94.85	0.01000	94.85	1.20000	11382.00	
0021 306-08033 MILLING, ASPHALT, 1 IN.	81399.000 SYS	0.33000	26861.67	0.01000	813.99	0.50000	40699.50	
0022 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	5000.00000	5000.00	15000.00000	15000.00	
0023 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	6890.000 TON	34.00000	234260.00	34.00000	234260.00	32.00000	220480.00	
0024 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	15570.000 TON	23.00000	358110.00	20.00000	311400.00	28.00000	435960.00	
0025 402-07451 HMA, TYPE B, WEDGE AND LEVEL	218.000 TON	34.00000	7412.00	34.85000	7597.30	28.00000	6104.00	
0026 406-05520 ASPHALT FOR TACK COAT	46.000 TON	20.00000	920.00	0.01000	0.46	50.00000	2300.00	
0027 507-07479 HMA PARTIAL DEPTH PATCH	843.000 TON	55.00000	46365.00	42.05000	35448.15	45.00000	37935.00	
0028 604-06070 SIDEWALK, CONCRETE	9.000 SYS	60.00000	540.00	74.50000	670.50	160.00000	1440.00	
0029 610-07486 HMA FOR APPROACHES, TYPE A	2333.000 TON	22.00000	51326.00	20.00000	46660.00	50.00000	116650.00	
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	175.00000	175.00	270.00000	270.00	180.00000	180.00	
0031 615-06520 MONUMENT, RE-ESTABLISH	7.000 EACH	300.00000	2100.00	170.00000	1190.00	300.00000	2100.00	
0032 621-02770 EROSION CONTROL BLANKET	2147.000 SYS	2.05000	4401.35	2.05000	4401.35	2.00000	4294.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,527,833.43
 CALL ORDER : 320
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27938-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0033 621-06570 TOP SOIL	261.000	CYS	10.00000	2610.00	25.50000	6655.50	22.25000	5807.25
0034 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	64.000	LFT	91.00000	5824.00	56.80000	3635.20	44.75000	2864.00
0035 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	134.00000	268.00	425.00000	850.00	390.00000	780.00
0036 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	209.00000	418.00	510.00000	1020.00	520.00000	1040.00
0037 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	268.00000	1072.00	410.00000	1640.00	280.00000	1120.00
0038 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	700.00000	700.00	550.00000	550.00	610.00000	610.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4156.000	LFT	0.33000	1371.48	0.14000	581.84	0.20000	831.20
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2078.000	LFT	0.78000	1620.84	0.72000	1496.16	0.70000	1454.60
0041 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	85.00000	2465.00	200.00000	5800.00	120.00000	3480.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	90200.00000	90200.00	236600.00000	236600.00	50000.00000	50000.00
0043 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	70.000	LFT	13.00000	910.00	7.20000	504.00	13.00000	910.00
0044 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	56.000	LFT	11.00000	616.00	4.95000	277.20	11.00000	616.00
0045 802-91122 SIGN, GROUND MOUNTED, RESET	7.000	EACH	115.00000	805.00	155.00000	1085.00	120.00000	840.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	35906.000	LFT	0.09000	3231.54	0.09000	3231.54	0.10000	3590.60
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3392.000	LFT	0.24000	814.08	0.24000	814.08	0.25000	848.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18822.000	LFT	0.24000	4517.28	0.24000	4517.28	0.25000	4705.50
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	515.000	EACH	4.94000	2544.10	2.75000	1416.25	3.75000	1931.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,527,833.43
 CALL ORDER : 320
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27938-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : NOBLE

SET-ASIDE :

		(1) 35-1139301	(2) 35-1065659	(3) 35-0918397
		E & B PAVING, INC.	BROOKS CONSTRUCTION COMPANY	RIETH RILEY CONSTRUCTION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0050 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	515.000 EACH	17.50000	9012.50
	SECTION TOTALS		\$	1,047,980.89
	CONTRACT TOTALS		\$	1,047,980.89

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,527,833.43

CALL ORDER : 320

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27938-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : NOBLE

SET-ASIDE :

		(4) 35-0997978		()		()		
		PHEND & BROWN, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	9.000	MOS	300.00000	2700.00			
	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	65000.00000	65000.00			
	MOBILIZATION AND DEMOBILIZATION							
0005	202-01000		LUMP	2000.00000	2000.00			
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0006	202-02240	50.000	SYS	10.00000	500.00			
	PAVEMENT REMOVAL							
0007	202-02260	2.000	EACH	500.00000	1000.00			
	TREE, 30 IN., REMOVE							
0008	202-02264	4.000	EACH	1000.00000	4000.00			
	TREE, 42 IN., REMOVE							
0009	202-02271	4.000	EACH	375.00000	1500.00			
	HEADWALL, REMOVE							
0010	202-52710	9.000	SYS	20.00000	180.00			
	SIDEWALK, CONCRETE, REMOVE							
0011	202-91011	1.000	EACH	500.00000	500.00			
	TREE, 36 IN., REMOVE							
0012	202-96133	67.000	LFT	10.00000	670.00			
	PIPE, REMOVE							
0013	203-90014	16.000	STA	630.00000	10080.00			
	LINEAR GRADING							
0014	205-06933	2.000	EACH	225.00000	450.00			
	TEMPORARY DITCH INLET PROTECTION							
0015	213-04324	76.000	CYS	75.00000	5700.00			
	FLOWABLE FILL							
0016	301-07448	1078.000	TON	17.00000	18326.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	2286.000	TON	13.00000	29718.00			
	COMPACTED AGGREGATE, NO. 53							
0018	304-07490	1874.000	TON	60.00000	112440.00			
	HMA PATCHING, TYPE B							
0019	304-07492	150.000	TON	35.00000	5250.00			
	WIDENING WITH HMA, TYPE A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,527,833.43

CALL ORDER : 320

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27938-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : NOBLE

SET-ASIDE :

		(4) 35-0997978		()		()		
		PHEND & BROWN, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08032	9485.000	SYS	0.01000	94.85			
	MILLING, TRANSITION							
0021	306-08033	81399.000	SYS	0.05000	4069.95			
	MILLING, ASPHALT, 1 IN.							
0022	401-06264		LUMP	5200.00000	5200.00			
	PROFILOGRAPH, HMA							
0023	401-07322	6890.000	TON	41.00000	282490.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0024	401-07392	15570.000	TON	31.00000	482670.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0025	402-07451	218.000	TON	45.00000	9810.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0026	406-05520	46.000	TON	1.00000	46.00			
	ASPHALT FOR TACK COAT							
0027	507-07479	843.000	TON	55.00000	46365.00			
	HMA PARTIAL DEPTH PATCH							
0028	604-06070	9.000	SYS	50.00000	450.00			
	SIDEWALK, CONCRETE							
0029	610-07486	2333.000	TON	60.00000	139980.00			
	HMA FOR APPROACHES, TYPE A							
0030	611-06497	1.000	EACH	175.00000	175.00			
	MAILBOX ASSEMBLY, SINGLE							
0031	615-06520	7.000	EACH	300.00000	2100.00			
	MONUMENT, RE-ESTABLISH							
0032	621-02770	2147.000	SYS	2.05000	4401.35			
	EROSION CONTROL BLANKET							
0033	621-06570	261.000	CYS	25.00000	6525.00			
	TOP SOIL							
0034	715-05123	64.000	LFT	106.00000	6784.00			
	PIPE, TYPE 1, CIRCULAR, 24 IN.							
0035	715-46000	2.000	EACH	260.00000	520.00			
	PIPE END SECTION, 12 IN.							
0036	715-46020	2.000	EACH	345.00000	690.00			
	PIPE END SECTION, 24 IN.							
0037	720-44000	4.000	EACH	426.00000	1704.00			
	CASTING, ADJUST TO GRADE							
0038	720-44015	1.000	EACH	965.00000	965.00			
	CASTING, 2, FURNISH AND ADJUST TO GRADE							
0039	801-06203	4156.000	LFT	0.40000	1662.40			
	TEMPORARY PAVEMENT MARKING, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,527,833.43

CALL ORDER : 320

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27938-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : NOBLE

SET-ASIDE :

		(4) 35-0997978	()	()
		PHEND & BROWN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	801-06207	2078.000 LFT	1.20000	2493.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0041	801-06640	29.000 EACH	75.00000	2175.00
	CONSTRUCTION SIGN, A			
0042	801-06775	LUMP	53000.00000	53000.00
	MAINTAINING TRAFFIC			
0043	802-05701	70.000 LFT	13.00000	910.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0044	802-05702	56.000 LFT	11.00000	616.00
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE			
0045	802-91122	7.000 EACH	115.00000	805.00
	SIGN, GROUND MOUNTED, RESET			
0046	808-06713	35906.000 LFT	0.09000	3231.54
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0047	808-75240	3392.000 LFT	0.24000	814.08
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0048	808-75245	18822.000 LFT	0.24000	4517.28
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0049	808-75996	515.000 EACH	3.40000	1751.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0050	808-75998	515.000 EACH	17.50000	9012.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$ 1,336,044.55	\$
CONTRACT TOTALS			\$ 1,336,044.55	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 782,990.36
 CALL ORDER : 330
 LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27961-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 35 WORK DAYS

ROUTE : SR 335
 COUNTIES : FLOYD

WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 469,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 534,645.75	113.9970%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1100.00000	6600.00	1000.00000	6000.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22500.00000	22500.00	2000.00000	2000.00	
0005 303-01180 COMPACTED AGGREGATE, NO. 53	1895.000	TON	10.40000	19708.00	12.00000	22740.00	
0006 304-07490 HMA PATCHING, TYPE B	215.000	TON	60.00000	12900.00	100.00000	21500.00	
0007 306-08042 MILLING, SCARIFICATION/PROFILE	134034.000	SYS	0.13000	17424.42	0.30000	40210.20	
0008 306-08043 MILLING, TRANSITION	10260.000	SYS	0.01000	102.60	1.00000	10260.00	
0009 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	11058.000	TON	27.00000	298566.00	30.00000	331740.00	
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	150.000	TON	27.00000	4050.00	50.00000	7500.00	
0011 406-05520 ASPHALT FOR TACK COAT	48.050	TON	170.00000	8168.50	125.00000	6006.25	
0012 610-07487 HMA FOR APPROACHES, TYPE B	846.500	TON	40.00000	33860.00	55.00000	46557.50	
0013 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	180.00000	180.00	500.00000	500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/28/05

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 782,990.36

CALL ORDER : 330

LETTING DATE : 03/16/05 10:00 AM

CONTRACT ID : RS-27961-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 335

COUNTIES : FLOYD

WASHINGTON

SET-ASIDE :

			(1) 35-2040801		(2) 35-1357381		()	
			GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	801-06207	26611.000 LFT	0.58000	15434.38	0.25000	6652.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015	801-06640	46.000 EACH	75.00000	3450.00	100.00000	4600.00		
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	9735.66000	9735.66	8000.00000	8000.00		
	MAINTAINING TRAFFIC							
0017	808-06712	3336.500 LFT	0.08000	266.92	0.10000	333.65		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0018	808-06713	106444.000 LFT	0.08000	8515.52	0.10000	10644.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0019	808-06714	88950.000 LFT	0.08000	7116.00	0.10000	8895.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0020	808-75297	42.000 LFT	10.00000	420.00	12.00000	504.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
	SECTION TOTALS		\$	469,000.00	\$	534,645.75	\$	
	CONTRACT TOTALS		\$	469,000.00	\$	534,645.75	\$	