

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 131

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -27146-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/07 COMPLETION DATE

ROUTE :

COUNTIES : MADISON

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 8,418,219.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,880,000.00	105.4855%

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 161

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -27433-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE :

COUNTIES : WHITE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,373,807.00	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 5,379,483.83	100.1056%
3	35-1489621 HRP CONSTRUCTION, INC.	\$ 5,391,788.84	100.3346%
4	35-1325036 DEICHMAN EXCAVATING CO	\$ 5,576,695.58	103.7755%

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 191

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -27849-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE :

COUNTIES : MARSHALL

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 321,708.05	100.0000%
2	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 380,195.00	118.1801%
3	35-1460625 BROWN ,LEO CONSTRUCTION CO	\$ 404,062.42	125.5991%
4	35-1801998 CLR, INC.	\$ 493,771.78	153.4844%

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39
 CALL ORDER : 201
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02255 TREE, 18 IN., REMOVE	4.000	EACH	1360.00000	5440.00	400.00000	1600.00		
0014 202-02260 TREE, 30 IN., REMOVE	2.000	EACH	2250.00000	4500.00	1000.00000	2000.00		
0015 202-02265 TREE, 48 IN., REMOVE	1.000	EACH	3600.00000	3600.00	1500.00000	1500.00		
0016 202-02278 CURB, CONCRETE, REMOVE	4630.000	LFT	5.70000	26391.00	12.00000	55560.00		
0017 202-91385 INLET, REMOVE	22.000	EACH	540.00000	11880.00	800.00000	17600.00		
0018 202-91922 STUMP, REMOVE	7.000	EACH	175.00000	1225.00	650.00000	4550.00		
0019 202-93047 MANHOLE, REMOVE	1.000	EACH	1700.00000	1700.00	800.00000	800.00		
0020 203-02000 EXCAVATION, COMMON	8276.000	CYS	12.50000	103450.00	20.40000	168830.40		
0021 205-06937 TEMPORARY SILT FENCE	715.000	LFT	1.40000	1001.00	1.80000	1287.00		
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	13090.000	SYS	11.30000	147917.00	11.00000	143990.00		
0023 211-07454 STRUCTURE BACKFILL	5960.000	CYS	23.00000	137080.00	24.00000	143040.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4990.000	TON	23.00000	114770.00	17.00000	84830.00		
0025 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	46.00000	552.00	17.40000	208.80		
0026 304-07490 HMA PATCHING, TYPE B	30.000	TON	175.00000	5250.00	95.00000	2850.00		
0027 304-07493 WIDENING WITH HMA, TYPE B	68.000	TON	73.00000	4964.00	170.00000	11560.00		
0028 306-08037 MILLING, ASPHALT, 3 IN.	5390.000	SYS	3.00000	16170.00	1.70000	9163.00		
0029 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1460.000	TON	63.00000	91980.00	60.00000	87600.00		
0030 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2750.000	TON	53.00000	145750.00	54.00000	148500.00		
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2870.000	TON	48.00000	137760.00	50.00000	143500.00		
0032 406-05520 ASPHALT FOR TACK COAT	13.000	TON	290.00000	3770.00	300.00000	3900.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39

CALL ORDER : 201

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603-04244 GATE , METAL, ORNAMENTAL	1.000	EACH	1950.00000	1950.00	1800.00000	1800.00		
0034 604-04439 TEXTURED CONCRETE PAVEMENT	192.000	SYS	83.00000	15936.00	200.00000	38400.00		
0035 604-07894 CURB RAMP, CONCRETE, A	180.000	SYS	136.00000	24480.00	105.00000	18900.00		
0036 604-07900 CURB RAMP, CONCRETE, F	42.000	SYS	110.00000	4620.00	105.00000	4410.00		
0037 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	180.00000	11700.00	105.00000	6825.00		
0038 604-44251 STEPS, CONCRETE	3.000	CYS	1200.00000	3600.00	1350.00000	4050.00		
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	4940.000	SYS	37.00000	182780.00	36.00000	177840.00		
0040 605-06120 CURB, CONCRETE	126.000	LFT	21.00000	2646.00	25.00000	3150.00		
0041 605-06140 CURB AND GUTTER, CONCRETE	480.000	LFT	20.00000	9600.00	23.00000	11040.00		
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4860.000	LFT	16.00000	77760.00	22.00000	106920.00		
0043 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	825.00000	825.00	1000.00000	1000.00		
0044 610-07487 HMA FOR APPROACHES, TYPE B	340.000	TON	85.00000	28900.00	70.00000	23800.00		
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	1600.000	SYS	44.00000	70400.00	100.00000	160000.00		
0046 616-02320 GEOTEXTILES	43.000	SYS	1.35000	58.05	7.00000	301.00		
0047 616-06451 RIPRAP, UNIFORM , TYPE A	115.000	TON	40.00000	4600.00	40.00000	4600.00		
0048 621-06575 SODDING, NURSERY	3150.000	SYS	2.50000	7875.00	3.00000	9450.00		
0049 622-04648 TREE GRATE	16.000	EACH	800.00000	12800.00	1200.00000	19200.00		
0050 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	17.000	EACH	265.00000	4505.00	400.00000	6800.00		
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	11.000	EACH	285.00000	3135.00	475.00000	5225.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39

CALL ORDER : 201

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 702-90915 CONCRETE, A	80.000	CYS	250.00000	20000.00	480.00000	38400.00		
0053 703-06028 REINFORCING BARS	2460.000	LBS	1.70000	4182.00	2.75000	6765.00		
0054 706-01268 HANDRAIL, ALUMINUM	20.000	LFT	150.00000	3000.00	185.00000	3700.00		
0055 708-51814 WELDED STEEL WIRE FABRIC , 6X6-W8.5XW8.	60.000	SFT	3.20000	192.00	11.00000	660.00		
0056 708-51814 WELDED STEEL WIRE FABRIC ,6x6 - W6xW6	140.000	SFT	2.70000	378.00	12.00000	1680.00		
0057 711-51035 STRUCTURAL STEEL	145.000	LBS	6.20000	899.00	24.00000	3480.00		
0060 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000	LFT	90.00000	9000.00	200.00000	20000.00		
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	40.000	LFT	102.00000	4080.00	75.00000	3000.00		
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	36.000	LFT	25.00000	900.00	35.00000	1260.00		
0063 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	18.000	LFT	50.00000	900.00	110.00000	1980.00		
0064 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	70.000	LFT	30.00000	2100.00	35.00000	2450.00		
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1280.000	LFT	55.00000	70400.00	150.00000	192000.00		
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000	LFT	160.00000	3200.00	75.00000	1500.00		
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	870.000	LFT	52.00000	45240.00	45.00000	39150.00		
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	160.000	LFT	85.00000	13600.00	70.00000	11200.00		
0069 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	720.000	LFT	90.00000	64800.00	72.00000	51840.00		
0070 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	1020.000	LFT	165.00000	168300.00	145.00000	147900.00		
0071 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	40.000	LFT	10.00000	400.00	35.00000	1400.00		
0072 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	230.000	LFT	110.00000	25300.00	135.00000	31050.00		
0073 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	180.000	TON	99.00000	17820.00	80.00000	14400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/05

PAGE : 201 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39

CALL ORDER : 201

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-96881 PIPE END SECTION, 54 IN.	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00		
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	108.000	SYS	1.45000	156.60	4.00000	432.00		
0076 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	4400.00000	17600.00	3800.00000	15200.00		
0079 720-03194 MANHOLE , M15, MODIFIED	1.000	EACH	12000.00000	12000.00	2200.00000	2200.00		
0080 720-03280 MANHOLE, J, MODIFIED , TYPE 5	1.000	EACH	4600.00000	4600.00	3200.00000	3200.00		
0082 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	600.00000	3600.00	600.00000	3600.00		
0083 720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	46.000	EACH	300.00000	13800.00	550.00000	25300.00		
0084 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	750.00000	750.00	800.00000	800.00		
0085 720-45005 INLET, A2	1.000	EACH	2500.00000	2500.00	2000.00000	2000.00		
0086 720-45010 INLET, A3	1.000	EACH	2100.00000	2100.00	1800.00000	1800.00		
0087 720-45041 INLET, H5	1.000	EACH	2450.00000	2450.00	2100.00000	2100.00		
0088 720-45045 INLET, J10	1.000	EACH	2300.00000	2300.00	1800.00000	1800.00		
0089 720-45055 INLET, M10	1.000	EACH	2300.00000	2300.00	1400.00000	1400.00		
0090 720-45075 INLET, R13	1.000	EACH	3000.00000	3000.00	2000.00000	2000.00		
0091 720-45410 MANHOLE, C4	6.000	EACH	3050.00000	18300.00	2200.00000	13200.00		
0092 720-93501 MANHOLE, L4	6.000	EACH	10000.00000	60000.00	1600.00000	9600.00		
0093 720-95422 MANHOLE, J4	2.000	EACH	4100.00000	8200.00	3100.00000	6200.00		
0094 720-98174 INLET, B15	13.000	EACH	2600.00000	33800.00	2500.00000	32500.00		
0095 720-98555 INLET, C15	10.000	EACH	2650.00000	26500.00	2600.00000	26000.00		
0096 732-03063 TAPPING SLEEVE , GATE VALVE, 6 IN. X 6 IN.	3.000	EACH	3500.00000	10500.00	4700.00000	14100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/05

PAGE : 201 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39

CALL ORDER : 201

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 732-04926 VALVE , INSERTABLE, 12 IN.	4.000	EACH	9400.00000	37600.00	5500.00000	22000.00		
0098 732-06050 CAP PIPE, WATER MAIN, 6 IN.	3.000	EACH	450.00000	1350.00	0.00000	0.00		
0099 732-07653 COARSE AGGREGATE, NO. 8	14.000	TON	20.00000	280.00	17.00000	238.00		
0100 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	21.000	LFT	100.00000	2100.00	160.00000	3360.00		
0101 732-91742 FIRE HYDRANT	3.000	EACH	3100.00000	9300.00	3200.00000	9600.00		
0102 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	1400.00000	4200.00	515.00000	1545.00		
0103 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	1.45000	8.70	1.50000	9.00		
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	235.00000	3290.00	230.00000	3220.00		
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	107.000	EACH	91.00000	9737.00	90.00000	9630.00		
0106 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	165.00000	1815.00	160.00000	1760.00		
0107 801-06775 MAINTAINING TRAFFIC		LUMP	62240.00000	62240.00	8000.00000	8000.00		
0108 801-07118 BARRICADE, III-A	360.000	LFT	14.50000	5220.00	14.00000	5040.00		
0109 801-07119 BARRICADE, III-B	200.000	LFT	16.50000	3300.00	16.00000	3200.00		
0110 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	450.000	LFT	10.00000	4500.00	9.00000	4050.00		
0111 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	98.000	SFT	18.00000	1764.00	15.00000	1470.00		
0112 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000	SFT	23.00000	138.00	12.00000	72.00		
0113 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	42.000	SFT	24.00000	1008.00	32.00000	1344.00		
0114 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39
 CALL ORDER : 201
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 805-01842 HANDHOLE, SIGNAL	8.000	EACH	675.00000	5400.00	800.00000	6400.00		
0116 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	500.00000	500.00	450.00000	450.00		
0117 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	2600.00000	2600.00	2700.00000	2700.00		
0118 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	3.000	EACH	2850.00000	8550.00	3000.00000	9000.00		
0119 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	825.00000	825.00	500.00000	500.00		
0120 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	425.00000	3400.00	500.00000	4000.00		
0121 805-02373 INTERCONNECT CABLE, FIBER OPTIC	587.000	LFT	2.85000	1672.95	2.50000	1467.50		
0122 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2148.000	LFT	13.50000	28998.00	14.00000	30072.00		
0123 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , SERVICE POINT	80.000	LFT	13.50000	1080.00	8.00000	640.00		
0124 805-06595 CONDUIT, PVC, 2 IN.	3200.000	LFT	5.50000	17600.00	8.00000	25600.00		
0125 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	500.00000	2000.00	625.00000	2500.00		
0126 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	970.00000	3880.00	1100.00000	4400.00		
0127 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	105.00000	840.00	125.00000	1000.00		
0128 805-78485 SIGNAL CABLE, 5C 14GA.	1122.000	LFT	1.08000	1211.76	1.40000	1570.80		
0129 805-78490 SIGNAL CABLE, 7C 14GA.	650.000	LFT	1.16000	754.00	1.50000	975.00		
0130 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	989.000	LFT	0.68000	672.52	1.30000	1285.70		
0131 805-78746 PREFORMED LOOP DETECTORS	1099.000	LFT	12.00000	13188.00	4.50000	4945.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39
 CALL ORDER : 201
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	2100.000	LFT	19.50000	40950.00	30.00000	63000.00		
0133 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN. , SERVICE POINT	100.000	LFT	17.50000	1750.00	20.00000	2000.00		
0134 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	260.00000	780.00	250.00000	750.00		
0135 805-95568 CONDUIT, PVC, 4 IN.	2200.000	LFT	8.10000	17820.00	13.00000	28600.00		
0136 807-02191 HANDHOLE, LIGHTING ,10 IN. DIA. X 17 IN	17.000	EACH	900.00000	15300.00	180.00000	3060.00		
0137 807-02191 HANDHOLE, LIGHTING ,30 IN. X 17 IN. X 17 IN.	7.000	EACH	800.00000	5600.00	500.00000	3500.00		
0138 807-03714 CONCRETE FOUNDATION WITH GROUNDING, 12 IN DIAMETER BY 48 IN	14.000	EACH	475.00000	6650.00	330.00000	4620.00		
0139 807-03758 CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	3.000	EACH	675.00000	2025.00	650.00000	1950.00		
0140 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	100.000	LFT	2.70000	270.00	6.50000	650.00		
0141 807-04651 WIRE , ALUMINUM, STRANDED, 600 VOLT, 35	3400.000	LFT	4.55000	15470.00	2.15000	7310.00		
0142 807-04651 WIRE , ALUMINUM, STRANDED, 600 VOLT, 4/0,	1700.000	LFT	2.05000	3485.00	1.50000	2550.00		
0143 807-04651 WIRE , COPPER, STRANDED, 600 VOLT, NO. 6,	5000.000	LFT	1.53000	7650.00	1.20000	6000.00		
0144 807-04651 WIRE , COPPER, STRANDED, 600 VOLT, TYPE	2500.000	LFT	1.25000	3125.00	1.10000	2750.00		
0145 807-04651 WIRE , REMOVE	4300.000	LFT	0.80000	3440.00	0.50000	2150.00		
0146 807-04654 LIGHT POLE	14.000	EACH	1350.00000	18900.00	1300.00000	18200.00		
0147 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	18.000	EACH	550.00000	9900.00	600.00000	10800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/05

PAGE : 201 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39

CALL ORDER : 201

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 807-86805 SERVICE POINT, I	1.000	EACH	1550.00000	1550.00	2100.00000	2100.00		
0149 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000	LFT	0.42000	21.00	0.40000	20.00		
0150 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5060.000	LFT	0.42000	2125.20	0.40000	2024.00		
0151 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1590.000	LFT	0.80000	1272.00	0.75000	1192.50		
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4890.000	LFT	0.42000	2053.80	0.40000	1956.00		
0153 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	270.000	LFT	1.25000	337.50	1.20000	324.00		
0154 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	420.000	LFT	4.15000	1743.00	4.00000	1680.00		
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	62.00000	620.00	60.00000	600.00		
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	73.00000	730.00	70.00000	700.00		
0157 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	854.000	LFT	0.79000	674.66	0.75000	640.50		
0158 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	10.000	EACH	165.00000	1650.00	160.00000	1600.00		
0159 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	400.000	LFT	3.90000	1560.00	4.00000	1600.00		
0160 720-03194 MANHOLE , L15, MODIFIED	1.000	EACH	8500.00000	8500.00	7000.00000	7000.00		
0161 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II	9.000	EACH	1400.00000	12600.00	1250.00000	11250.00		
0162 210-07193 MASONRY WALL, BRICK	70.000	SFT	60.00000	4200.00	220.00000	15400.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,830,729.39
 CALL ORDER : 201
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28103-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 210-07193		35.000 SFT	51.00000	1785.00	220.00000	7700.00		
MASONRY WALL, CONCRETE BLOCK								
SECTION TOTALS			\$	2,842,180.34	\$	3,029,654.30	\$	
CONTRACT TOTALS			\$	2,842,180.34	\$	3,029,654.30	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 215

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28272-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : 70

COUNTIES : HENDRICKS

PUTNAM

MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

=====

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53

CALL ORDER : 221

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE :

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 2,383,155.95	100.0000%
2	35-2065890 KLENCK COMPANIES INC.	\$ 2,492,439.00	104.5856%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,793,825.50	117.2322%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,956,411.60	124.0545%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,965,146.79	124.4210%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2065890 KLENCK COMPANIES INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	45000.00000	45000.00	45000.00000	45000.00	62000.00000	62000.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2200.00000	26400.00	1500.00000	18000.00	2035.00000	24420.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35400.00000	35400.00	125000.00000	125000.00	139000.00000	139000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	36400.00000	36400.00	100000.00000	100000.00	52000.00000	52000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	111.000 SYS	10.35000	1148.85	7.50000	832.50	15.50000	1720.50
0009 203-02000 EXCAVATION, COMMON	19988.000 CYS	8.17000	163301.96	7.00000	139916.00	10.30000	205876.40
0010 205-03371 SEDIMENT, REMOVE	392.000 CYS	7.15000	2802.80	6.00000	2352.00	14.60000	5723.20
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	238.000 TON	51.65000	12292.70	36.00000	8568.00	31.00000	7378.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53

CALL ORDER : 221

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2065890 KLENCK COMPANIES INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	28.000	EACH	554.00000	15512.00	190.00000	5320.00	64.00000	1792.00
0013 205-06937 TEMPORARY SILT FENCE	2721.000	LFT	3.15000	8571.15	2.00000	5442.00	2.70000	7346.70
0014 207-08262 SUBGRADE TREATMENT, TYPE I	30699.000	SYS	3.10000	95166.90	4.00000	122796.00	3.94000	120954.06
0015 211-07454 STRUCTURE BACKFILL	5527.000	CYS	14.50000	80141.50	15.00000	82905.00	25.80000	142596.60
0016 213-08058 FLOWABLE BACKFILL	21.000	CYS	80.00000	1680.00	100.00000	2100.00	136.00000	2856.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1001.000	TON	22.70000	22722.70	18.50000	18518.50	27.70000	27727.70
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2651.000	SYS	1.85000	4904.35	4.00000	10604.00	6.20000	16436.20
0019 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2248.000	TON	45.75000	102846.00	48.25000	108466.00	48.60000	109252.80
0020 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3383.000	TON	38.50000	130245.50	40.50000	137011.50	40.80000	138026.40
0021 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	11089.000	TON	40.50000	449104.50	42.50000	471282.50	42.90000	475718.10
0022 402-07433 HMA SURFACE, TYPE B	98.000	TON	58.00000	5684.00	61.00000	5978.00	62.00000	6076.00
0023 406-05520 ASPHALT FOR TACK COAT	20.000	TON	195.00000	3900.00	205.00000	4100.00	215.00000	4300.00
0024 604-07900 CURB RAMP, CONCRETE, F	52.000	SYS	130.00000	6760.00	136.00000	7072.00	114.00000	5928.00
0025 604-07902 CURB RAMP, CONCRETE, H	68.000	SYS	115.00000	7820.00	121.00000	8228.00	128.00000	8704.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	6679.000	SYS	21.00000	140259.00	24.00000	160296.00	23.50000	156956.50
0027 605-06140 CURB AND GUTTER, CONCRETE	10159.000	LFT	11.70000	118860.30	12.30000	124955.70	15.90000	161528.10
0028 610-07486 HMA FOR APPROACHES, TYPE A	132.000	TON	90.00000	11880.00	95.00000	12540.00	95.50000	12606.00
0029 610-08446 PCCP FOR APPROACHES, 6 IN.	455.000	SYS	36.00000	16380.00	42.00000	19110.00	34.70000	15788.50
0030 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	315.00000	315.00	390.00000	390.00	335.00000	335.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	165.00000	165.00	125.00000	125.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2065890 KLENCK COMPANIES INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	210.00000	420.00	285.00000	570.00	228.00000	456.00
0033 615-06500 MONUMENT, A	6.000	EACH	395.00000	2370.00	420.00000	2520.00	420.00000	2520.00
0034 615-06505 MONUMENT, B	10.000	EACH	495.00000	4950.00	510.00000	5100.00	520.00000	5200.00
0035 616-02320 GEOTEXTILES	984.000	SYS	2.30000	2263.20	2.00000	1968.00	2.20000	2164.80
0036 616-05688 RIPRAP, CLASS 1	107.000	TON	39.30000	4205.10	28.00000	2996.00	33.00000	3531.00
0037 616-06405 RIPRAP, REVTMENT	367.000	TON	36.00000	13212.00	28.00000	10276.00	31.00000	11377.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	685.00000	1370.00	950.00000	1900.00	450.00000	900.00
0039 621-06545 FERTILIZER	1.000	TON	545.00000	545.00	400.00000	400.00	630.00000	630.00
0040 621-06553 SEED MIXTURE, R	271.000	LBS	2.95000	799.45	2.10000	569.10	3.30000	894.30
0041 621-06557 SEED MIXTURE, T	454.000	LBS	2.00000	908.00	0.75000	340.50	2.80000	1271.20
0042 621-06565 MULCHING MATERIAL	3.000	TON	415.00000	1245.00	525.00000	1575.00	510.00000	1530.00
0043 621-06567 WATER	28.000	KGAL	15.00000	420.00	2.00000	56.00	3.00000	84.00
0044 621-06570 TOP SOIL	1198.000	CYS	2.65000	3174.70	5.00000	5990.00	13.70000	16412.60
0045 621-06574 SODDING	6929.000	SYS	2.85000	19747.65	3.65000	25290.85	3.16000	21895.64
0046 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	26.000	EACH	235.00000	6110.00	252.00000	6552.00	340.00000	8840.00
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	50.000	LFT	23.60000	1180.00	15.75000	787.50	23.00000	1150.00
0048 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	104.000	LFT	92.60000	9630.40	54.00000	5616.00	84.00000	8736.00
0049 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	681.000	LFT	36.60000	24924.60	18.90000	12870.90	32.70000	22268.70
0050 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1631.000	LFT	34.30000	55943.30	22.00000	35882.00	35.60000	58063.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53

CALL ORDER : 221

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A

DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2065890 KLENCK COMPANIES INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	318.000	LFT	36.70000	11670.60	27.00000	8586.00	40.20000	12783.60
0052 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1152.000	LFT	39.65000	45676.80	31.00000	35712.00	45.70000	52646.40
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1025.000	LFT	39.50000	40487.50	36.00000	36900.00	49.80000	51045.00
0054 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1866.000	LFT	57.10000	106548.60	40.00000	74640.00	59.80000	111586.80
0055 715-08283 PCCP FOR STRUCTURE INSTALLATION	31.000	SYS	30.75000	953.25	65.00000	2015.00	52.00000	1612.00
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	5.000	TON	79.50000	397.50	150.00000	750.00	131.00000	655.00
0057 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	356.50000	356.50	740.00000	740.00	215.00000	215.00
0058 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	500.00000	1000.00	1575.00000	3150.00	425.00000	850.00
0059 715-46030 PIPE END SECTION, 30 IN.	3.000	EACH	675.00000	2025.00	1665.00000	4995.00	1020.00000	3060.00
0060 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	140.00000	140.00	665.00000	665.00	510.00000	510.00
0061 720-44296 CAP INLET	2.000	EACH	230.00000	460.00	1355.00000	2710.00	320.00000	640.00
0062 720-45235 CATCH BASIN, E7	5.000	EACH	2000.00000	10000.00	1705.00000	8525.00	1720.00000	8600.00
0063 720-45410 MANHOLE, C4	7.000	EACH	2615.00000	18305.00	1910.00000	13370.00	2130.00000	14910.00
0064 720-45415 MANHOLE, D4	5.000	EACH	3185.00000	15925.00	3040.00000	15200.00	3570.00000	17850.00
0065 720-45416 MANHOLE, E4	1.000	EACH	3710.00000	3710.00	4160.00000	4160.00	4170.00000	4170.00
0066 720-90984 MANHOLE, C2	13.000	EACH	2850.00000	37050.00	2600.00000	33800.00	2240.00000	29120.00
0067 720-92025 MANHOLE, D2	7.000	EACH	3445.00000	24115.00	3240.00000	22680.00	3240.00000	22680.00
0068 720-98174 INLET, B15	31.000	EACH	2500.00000	77500.00	2650.00000	82150.00	2590.00000	80290.00
0069 720-98555 INLET, C15	30.000	EACH	2850.00000	85500.00	2650.00000	79500.00	2790.00000	83700.00
0070 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1250.00000	2500.00	1600.00000	3200.00	1490.00000	2980.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2065890 KLENCK COMPANIES INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7939.000	LFT	1.05000	8335.95	1.25000	9923.75	2.30000	18259.70
0072 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	155.00000	3720.00	120.00000	2880.00	125.00000	3000.00
0073 801-06710 FLASHING ARROW SIGN	365.000	DAY	25.00000	9125.00	17.00000	6205.00	17.00000	6205.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	29100.00000	29100.00	15000.00000	15000.00	26000.00000	26000.00
0075 801-07118 BARRICADE, III-A	400.000	LFT	17.50000	7000.00	22.00000	8800.00	22.00000	8800.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	254.000	LFT	10.80000	2743.20	12.35000	3136.90	13.00000	3302.00
0077 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	24.000	LFT	9.60000	230.40	11.60000	278.40	12.50000	300.00
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	105.000	SFT	14.40000	1512.00	19.00000	1995.00	19.00000	1995.00
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	35.000	SFT	15.60000	546.00	23.00000	805.00	23.00000	805.00
0081 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	930.000	LFT	15.00000	13950.00	16.00000	14880.00	15.80000	14694.00
0082 807-02191 HANDHOLE, LIGHTING	7.000	EACH	660.00000	4620.00	700.00000	4900.00	700.00000	4900.00
0083 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	21.000	EACH	735.00000	15435.00	770.00000	16170.00	775.00000	16275.00
0084 807-04654 LIGHT POLE , 40 FT. EMH, MAST ARM, 20 FT. MAST ARM,	1.000	EACH	1685.00000	1685.00	1550.00000	1550.00	1590.00000	1590.00
0085 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	9486.000	LFT	4.35000	41264.10	4.55000	43161.30	4.60000	43635.60
0086 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	19.000	EACH	1350.76000	25664.44	1250.00000	23750.00	1260.00000	23940.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53

CALL ORDER : 221

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2065890 KLENCK COMPANIES INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 807-84700 LIGHT POLE, 38 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1355.00000	1355.00	1250.00000	1250.00	1260.00000	1260.00
0088 807-86805 SERVICE POINT, I	2.000	EACH	1800.00000	3600.00	1900.00000	3800.00	1910.00000	3820.00
0089 807-86910 CONNECTOR KIT, UNFUSED	21.000	EACH	25.20000	529.20	26.45000	555.45	26.70000	560.70
0090 807-86915 CONNECTOR KIT, FUSED	21.000	EACH	25.20000	529.20	26.45000	555.45	26.70000	560.70
0091 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	42.000	EACH	14.40000	604.80	15.15000	636.30	15.30000	642.60
0092 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	18.00000	288.00	19.00000	304.00	19.10000	305.60
0093 807-86930 INSULATION LINK, NONWATERPROOFED	42.000	EACH	12.50000	525.00	13.20000	554.40	13.30000	558.60
0094 807-86935 INSULATION LINK, WATERPROOFED	32.000	EACH	18.00000	576.00	19.00000	608.00	19.10000	611.20
0095 807-86955 CABLE DUCT MARKER	21.000	EACH	60.00000	1260.00	63.00000	1323.00	65.00000	1365.00
0096 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH	21.000	EACH	217.00000	4557.00	202.00000	4242.00	204.00000	4284.00
0097 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	458.000	LFT	2.30000	1053.40	0.90000	412.20	1.00000	458.00
0098 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	110.000	LFT	0.30000	33.00	0.41000	45.10	0.40000	44.00
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3143.000	LFT	0.30000	942.90	0.40000	1257.20	0.40000	1257.20
0100 808-06716 LINE, REMOVE	3657.000	LFT	0.50000	1828.50	0.95000	3474.15	1.00000	3657.00
0101 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2325.000	LFT	0.30000	697.50	0.41000	953.25	0.40000	930.00
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14204.000	LFT	0.30000	4261.20	0.40000	5681.60	0.40000	5681.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2065890 KLENCK COMPANIES INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000 LFT	3.00000	267.00	8.50000	756.50	8.40000	747.60
0104 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	64.00000	1792.00	63.00000	1764.00	65.00000	1820.00
0105 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	67.00000	1876.00	68.00000	1904.00	69.00000	1932.00
0106 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	930.000 LFT	4.35000	4045.50	4.55000	4231.50	4.60000	4278.00
0107 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	138.000 TON	30.85000	4257.30	22.00000	3036.00	31.50000	4347.00
SECTION TOTALS		\$	2,383,155.95	\$	2,492,439.00	\$	2,793,825.50
CONTRACT TOTALS		\$	2,383,155.95	\$	2,492,439.00	\$	2,793,825.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53

CALL ORDER : 221

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A

DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : KNOX

SET-ASIDE :

		(4) 35-1618530			(5) 35-0918397		
		AMERICAN CONTRACTING & SERVI			RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	40000.00000	40000.00	75000.00000	75000.00	
CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	2000.00000	24000.00	2200.00000	26400.00	
FIELD OFFICE, A							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	145000.00000	145000.00	148000.00000	148000.00	
MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	80000.00000	80000.00	118000.00000	118000.00	
CLEARING RIGHT OF WAY							
0008	202-52710	111.000 SYS	15.00000	1665.00	18.00000	1998.00	
SIDEWALK, CONCRETE, REMOVE							
0009	203-02000	19988.000 CYS	8.00000	159904.00	10.16000	203078.08	
EXCAVATION, COMMON							
0010	205-03371	392.000 CYS	20.00000	7840.00	13.81000	5413.52	
SEDIMENT, REMOVE							
0011	205-06931	238.000 TON	35.00000	8330.00	60.24000	14337.12	
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	28.000 EACH	95.00000	2660.00	90.00000	2520.00	
TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	2721.000 LFT	1.25000	3401.25	1.20000	3265.20	
TEMPORARY SILT FENCE							
0014	207-08262	30699.000 SYS	4.00000	122796.00	4.74000	145513.26	
SUBGRADE TREATMENT, TYPE I							
0015	211-07454	5527.000 CYS	35.00000	193445.00	14.68000	81136.36	
STRUCTURE BACKFILL							
0016	213-08058	21.000 CYS	250.00000	5250.00	90.66000	1903.86	
FLOWABLE BACKFILL							
0017	301-07448	1001.000 TON	25.00000	25025.00	36.52000	36556.52	
COMPACTED AGGREGATE, NO. 53, BASE							
0018	306-08034	2651.000 SYS	3.50000	9278.50	4.60000	12194.60	
MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

		(4) 35-1618530		(5) 35-0918397		()		
		AMERICAN CONTRACTING & SERVI		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2248.000 TON	47.00000	105656.00	55.60000	124988.80		
0020	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3383.000 TON	40.00000	135320.00	49.74000	168270.42		
0021	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	11089.000 TON	42.00000	465738.00	41.39000	458973.71		
0022	402-07433 HMA SURFACE, TYPE B	98.000 TON	60.00000	5880.00	105.95000	10383.10		
0023	406-05520 ASPHALT FOR TACK COAT	20.000 TON	200.00000	4000.00	502.61000	10052.20		
0024	604-07900 CURB RAMP, CONCRETE, F	52.000 SYS	135.00000	7020.00	157.94000	8212.88		
0025	604-07902 CURB RAMP, CONCRETE, H	68.000 SYS	120.00000	8160.00	126.81000	8623.08		
0026	604-91531 SIDEWALK, CONCRETE, 4 IN.	6679.000 SYS	22.00000	146938.00	23.44000	156555.76		
0027	605-06140 CURB AND GUTTER, CONCRETE	10159.000 LFT	12.00000	121908.00	11.85000	120384.15		
0028	610-07486 HMA FOR APPROACHES, TYPE A	132.000 TON	95.00000	12540.00	121.53000	16041.96		
0029	610-08446 PCCP FOR APPROACHES, 6 IN.	455.000 SYS	37.00000	16835.00	38.01000	17294.55		
0030	611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	325.00000	325.00	250.00000	250.00		
0031	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	110.00000	110.00	200.00000	200.00		
0032	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	225.00000	450.00	220.00000	440.00		
0033	615-06500 MONUMENT, A	6.000 EACH	400.00000	2400.00	500.00000	3000.00		
0034	615-06505 MONUMENT, B	10.000 EACH	500.00000	5000.00	530.00000	5300.00		
0035	616-02320 GEOTEXTILES	984.000 SYS	2.50000	2460.00	5.25000	5166.00		
0036	616-05688 RIPRAP, CLASS 1	107.000 TON	35.00000	3745.00	70.78000	7573.46		
0037	616-06405 RIPRAP, REVETMENT	367.000 TON	25.00000	9175.00	70.78000	25976.26		
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	925.00000	1850.00	900.00000	1800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06545 FERTILIZER	1.000	TON	400.00000	400.00	380.00000	380.00		
0040 621-06553 SEED MIXTURE, R	271.000	LBS	2.25000	609.75	2.00000	542.00		
0041 621-06557 SEED MIXTURE, T	454.000	LBS	0.75000	340.50	0.70000	317.80		
0042 621-06565 MULCHING MATERIAL	3.000	TON	525.00000	1575.00	500.00000	1500.00		
0043 621-06567 WATER	28.000	kGAL	1.00000	28.00	1.00000	28.00		
0044 621-06570 TOP SOIL	1198.000	CYS	20.00000	23960.00	5.51000	6600.98		
0045 621-06574 SODDING	6929.000	SYS	3.00000	20787.00	2.95000	20440.55		
0046 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	26.000	EACH	250.00000	6500.00	240.00000	6240.00		
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	50.000	LFT	25.00000	1250.00	33.86000	1693.00		
0048 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	104.000	LFT	75.00000	7800.00	155.71000	16193.84		
0049 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	681.000	LFT	45.00000	30645.00	33.44000	22772.64		
0050 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1631.000	LFT	47.00000	76657.00	33.55000	54720.05		
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	318.000	LFT	55.00000	17490.00	40.35000	12831.30		
0052 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1152.000	LFT	65.00000	74880.00	47.99000	55284.48		
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1025.000	LFT	60.00000	61500.00	45.38000	46514.50		
0054 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1866.000	LFT	88.00000	164208.00	74.91000	139782.06		
0055 715-08283 PCCP FOR STRUCTURE INSTALLATION	31.000	SYS	150.00000	4650.00	103.50000	3208.50		
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	5.000	TON	125.00000	625.00	322.97000	1614.85		
0057 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	400.00000	400.00	260.58000	260.58		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/05

PAGE : 221 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	450.00000	900.00	322.99000	645.98		
0059 715-46030 PIPE END SECTION, 30 IN.	3.000	EACH	600.00000	1800.00	380.21000	1140.63		
0060 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	600.00000	600.00	724.97000	724.97		
0061 720-44296 CAP INLET	2.000	EACH	1000.00000	2000.00	479.53000	959.06		
0062 720-45235 CATCH BASIN, E7	5.000	EACH	3200.00000	16000.00	1116.74000	5583.70		
0063 720-45410 MANHOLE, C4	7.000	EACH	3000.00000	21000.00	3099.46000	21696.22		
0064 720-45415 MANHOLE, D4	5.000	EACH	4000.00000	20000.00	4215.68000	21078.40		
0065 720-45416 MANHOLE, E4	1.000	EACH	5000.00000	5000.00	4812.79000	4812.79		
0066 720-90984 MANHOLE, C2	13.000	EACH	3200.00000	41600.00	3366.29000	43761.77		
0067 720-92025 MANHOLE, D2	7.000	EACH	4000.00000	28000.00	4823.13000	33761.91		
0068 720-98174 INLET, B15	31.000	EACH	3600.00000	111600.00	3358.92000	104126.52		
0069 720-98555 INLET, C15	30.000	EACH	3600.00000	108000.00	3277.00000	98310.00		
0070 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1450.00000	2900.00	975.00000	1950.00		
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7939.000	LFT	1.10000	8732.90	0.95000	7542.05		
0072 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	295.00000	7080.00		
0073 801-06710 FLASHING ARROW SIGN	365.000	DAY	18.00000	6570.00	12.00000	4380.00		
0074 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	44000.00000	44000.00		
0075 801-07118 BARRICADE, III-A	400.000	LFT	22.00000	8800.00	14.00000	5600.00		
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	254.000	LFT	11.00000	2794.00	10.80000	2743.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	24.000 LFT	10.00000	240.00	9.60000	230.40		
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	105.000 SFT	15.00000	1575.00	14.40000	1512.00		
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	35.000 SFT	16.00000	560.00	15.60000	546.00		
0081 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	930.000 LFT	16.00000	14880.00	15.00000	13950.00		
0082 807-02191 HANDHOLE, LIGHTING	7.000 EACH	700.00000	4900.00	660.00000	4620.00		
0083 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	21.000 EACH	740.00000	15540.00	732.00000	15372.00		
0084 807-04654 LIGHT POLE , 40 FT. EMH, MAST ARM, 20 FT. MAST ARM,	1.000 EACH	1500.00000	1500.00	1482.00000	1482.00		
0085 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	9486.000 LFT	4.50000	42687.00	4.32000	40979.52		
0086 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	19.000 EACH	1200.00000	22800.00	1188.00000	22572.00		
0087 807-84700 LIGHT POLE, 38 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1200.00000	1200.00	1188.00000	1188.00		
0088 807-86805 SERVICE POINT, I	2.000 EACH	2000.00000	4000.00	1800.00000	3600.00		
0089 807-86910 CONNECTOR KIT, UNFUSED	21.000 EACH	26.00000	546.00	25.20000	529.20		
0090 807-86915 CONNECTOR KIT, FUSED	21.000 EACH	26.00000	546.00	25.20000	529.20		
0091 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	42.000 EACH	15.00000	630.00	14.40000	604.80		
0092 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	19.00000	304.00	18.00000	288.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,635,920.53
 CALL ORDER : 221
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28326-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 807-86930 INSULATION LINK, NONWATERPROOFED	42.000	EACH	13.00000	546.00	12.50000	525.00		
0094 807-86935 INSULATION LINK, WATERPROOFED	32.000	EACH	19.00000	608.00	18.00000	576.00		
0095 807-86955 CABLE DUCT MARKER	21.000	EACH	65.00000	1365.00	60.00000	1260.00		
0096 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH	21.000	EACH	200.00000	4200.00	192.00000	4032.00		
0097 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	458.000	LFT	0.90000	412.20	1.55000	709.90		
0098 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	110.000	LFT	0.40000	44.00	0.39000	42.90		
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3143.000	LFT	0.40000	1257.20	0.39000	1225.77		
0100 808-06716 LINE, REMOVE	3657.000	LFT	1.00000	3657.00	0.40000	1462.80		
0101 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2325.000	LFT	0.40000	930.00	0.39000	906.75		
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14204.000	LFT	0.40000	5681.60	0.39000	5539.56		
0103 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000	LFT	8.00000	712.00	4.65000	413.85		
0104 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000	EACH	65.00000	1820.00	80.00000	2240.00		
0105 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000	EACH	70.00000	1960.00	115.00000	3220.00		
0106 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	930.000	LFT	4.32000	4017.60	4.32000	4017.60		
0107 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	138.000	TON	54.95000	7583.10	38.72000	5343.36		
SECTION TOTALS			\$	2,956,411.60	\$	2,965,146.79	\$	
CONTRACT TOTALS			\$	2,956,411.60	\$	2,965,146.79	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 29,272.00
 CALL ORDER : 225
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28387-B
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 05/31/06 COMPLETION DATE

ROUTE :
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2985312 NES TRAFFIC SAFETY L.P.	\$ 27,000.50	100.0000%
2	32-0023574 PAVEMENT MARKING SYSTEM LLC	\$ 29,346.50	108.6887%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2985312 NES TRAFFIC SAFETY L.P.		(2) 32-0023574 PAVEMENT MARKING SYSTEM LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS AND SIGN INSTALLATION							
0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	1450.00000	1450.00		
0004 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	1570.00000	1570.00		
0005 801-92448 CONSTRUCTION SIGNS, MOBILE	12.000 DAY	3.00000	36.00	1.00000	12.00		
0006 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	450.000 LFT	18.25000	8212.50	10.25000	4612.50		
0007 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	200.000 SFT	16.25000	3250.00	25.50000	5100.00		
0008 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R) PAVEMENT MESSAGE MARKINGS, EPOXY,	20.000 EACH	725.00000	14500.00	830.00000	16600.00		
SECTION TOTALS		\$	27,000.50	\$	29,346.50	\$	
CONTRACT TOTALS		\$	27,000.50	\$	29,346.50	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,265.00
 CALL ORDER : 231
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28455-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 05/01/06 COMPLETION DATE

ROUTE : 44
 COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 7,800.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 9,200.00	117.9487%
3	35-1874009 HAUER EXCAVATING	\$ 10,830.00	138.8462%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 15,320.00	196.4103%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 16,600.00	212.8205%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 18,900.00	242.3077%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(2) 35-2103617 BRYAN`S HAULING & EXCAVATING		(3) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 39		7200.00000	7200.00	7970.00000	7970.00	9680.00000	9680.00
0002 205-06937 200.000 LFT TEMPORARY SILT FENCE	200.000	0.25000	50.00	0.75000	150.00	1.00000	200.00
0003 621-06559 500.000 SYS MULCHED SEEDING, R	500.000	0.50000	250.00	0.56000	280.00	0.90000	450.00
0004 801-06640 4.000 EACH CONSTRUCTION SIGN, A	4.000	50.00000	200.00	150.00000	600.00	100.00000	400.00
0005 801-06775 LUMP MAINTAINING TRAFFIC		100.00000	100.00	200.00000	200.00	100.00000	100.00
SECTION TOTALS		\$	7,800.00	\$	9,200.00	\$	10,830.00
CONTRACT TOTALS		\$	7,800.00	\$	9,200.00	\$	10,830.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,265.00
 CALL ORDER : 231
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : R -28455-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 39	LUMP	13410.00000	13410.00	13000.00000	13000.00	15000.00000	15000.00
0002 205-06937 TEMPORARY SILT FENCE	200.000 LFT	1.00000	200.00	3.00000	600.00	1.00000	200.00
0003 621-06559 MULCHED SEEDING, R	500.000 SYS	1.50000	750.00	1.00000	500.00	2.00000	1000.00
0004 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	115.00000	460.00	125.00000	500.00	300.00000	1200.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS		\$	15,320.00	\$	16,600.00	\$	18,900.00
CONTRACT TOTALS		\$	15,320.00	\$	16,600.00	\$	18,900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 271

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27576-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/18/06 COMPLETION DATE

ROUTE : SR 2

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,486,510.77	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,179,416.11	91.9192%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,530,887.55

CALL ORDER : 281

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27770-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/01/06 COMPLETION DATE

ROUTE : 66

COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES, INC.	\$ 1,358,692.56	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,448,000.00	106.5730%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 1,731,339.75	127.4269%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1056038 CALCAR QUARRIES, INC. UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I UNIT PRICE	AMOUNT	(3) 35-0626844 RUDOLPH, J.H. & CO UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	11500.00000	11500.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1000.00000	12000.00	1250.00000	15000.00	1800.00000	21600.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35800.00000	35800.00	72000.00000	72000.00	86500.00000	86500.00
0007 202-02278 CURB, CONCRETE, REMOVE	356.000 LFT	16.00000	5696.00	5.60000	1993.60	9.50000	3382.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	160.000 SYS	15.50000	2480.00	6.50000	1040.00	19.75000	3160.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	33.000 EACH	185.00000	6105.00	225.00000	7425.00	650.00000	21450.00
0010 203-02000 EXCAVATION, COMMON	15.000 CYS	27.00000	405.00	260.00000	3900.00	45.00000	675.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	80.000 TON	27.50000	2200.00	22.00000	1760.00	40.00000	3200.00
0014 304-07490 HMA PATCHING, TYPE B	700.000 TON	75.00000	52500.00	86.00000	60200.00	125.00000	87500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,530,887.55

CALL ORDER : 281

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27770-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 306-08042 MILLING, SCARIFICATION/PROFILE	210210.000	SYS	0.39000	81981.90	0.30000	63063.00	0.55000	115615.50
0016 306-08043 MILLING, TRANSITION	2500.000	SYS	0.45000	1125.00	1.45000	3625.00	0.55000	1375.00
0017 306-08432 MILLING, APPROACH	7377.000	SYS	2.75000	20286.75	3.90000	28770.30	5.75000	42417.75
0018 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	14180.000	TON	37.25000	528205.00	39.00000	553020.00	42.70000	605486.00
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000	TON	40.00000	20000.00	43.00000	21500.00	54.00000	27000.00
0020 406-05520 ASPHALT FOR TACK COAT	59.000	TON	240.00000	14160.00	200.00000	11800.00	225.00000	13275.00
0021 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1550.00000	3100.00	1550.00000	3100.00	1550.00000	3100.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1850.00000	9250.00	1850.00000	9250.00	1850.00000	9250.00
0023 601-06035 GUARDRAIL, RESET	738.000	LFT	7.00000	5166.00	7.00000	5166.00	7.00000	5166.00
0024 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	28.000	EACH	2500.00000	70000.00	3730.00000	104440.00	4000.00000	112000.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	38.000	LFT	19.00000	722.00	19.00000	722.00	19.50000	741.00
0027 604-06070 SIDEWALK, CONCRETE	64.000	SYS	53.00000	3392.00	56.20000	3596.80	98.00000	6272.00
0028 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	96.00000	1344.00	183.00000	2562.00	210.00000	2940.00
0029 604-07901 CURB RAMP, CONCRETE, G	69.000	SYS	121.00000	8349.00	170.00000	11730.00	225.00000	15525.00
0030 604-07902 CURB RAMP, CONCRETE, H	13.000	SYS	134.00000	1742.00	183.00000	2379.00	235.00000	3055.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	1190.000	TON	52.00000	61880.00	54.00000	64260.00	85.00000	101150.00
0032 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	400.00000	400.00	365.00000	365.00	930.00000	930.00
0033 616-02305 GABIONS	50.000	CYS	191.00000	9550.00	210.00000	10500.00	325.00000	16250.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,530,887.55

CALL ORDER : 281

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27770-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-02320 GEOTEXTILES	1140.000	SYS	2.10000	2394.00	1.70000	1938.00	4.85000	5529.00
0035 616-06451 RIPRAP, UNIFORM	900.000	TON	29.30000	26370.00	35.00000	31500.00	32.00000	28800.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0037 621-06567 WATER	1.000	KGAL	40.00000	40.00	40.00000	40.00	40.00000	40.00
0038 621-06575 SODDING, NURSERY	110.000	SYS	20.90000	2299.00	20.90000	2299.00	35.00000	3850.00
0039 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	54.000	LFT	139.00000	7506.00	155.00000	8370.00	225.00000	12150.00
0040 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	18.000	TON	80.00000	1440.00	80.00000	1440.00	95.00000	1710.00
0041 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	640.00000	1280.00	650.00000	1300.00	1100.00000	2200.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6480.000	LFT	0.43000	2786.40	0.55000	3564.00	1.00000	6480.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6480.000	LFT	1.15000	7452.00	1.00000	6480.00	1.65000	10692.00
0047 801-06640 CONSTRUCTION SIGN, A	94.000	EACH	105.00000	9870.00	105.00000	9870.00	105.00000	9870.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	52752.60000	52752.60	34000.00000	34000.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2850.000	LFT	0.13000	370.50	0.10000	285.00	0.10000	285.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	128500.000	LFT	0.13000	16705.00	0.10000	12850.00	0.10000	12850.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	82790.000	LFT	0.13000	10762.70	0.10000	8279.00	0.10000	8279.00
0053 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	460.000	LFT	2.55000	1173.00	3.00000	1380.00	3.25000	1495.00
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	333.000	LFT	5.10000	1698.30	4.00000	1332.00	4.10000	1365.30
0055 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	52.000	LFT	1.28000	66.56	2.00000	104.00	2.05000	106.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,530,887.55
 CALL ORDER : 281
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27770-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	98.00000	1176.00	70.00000	840.00	71.80000	861.60
0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	140.00000	420.00	100.00000	300.00	110.00000	330.00
0058 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	360.00000	720.00	1000.00000	2000.00	1025.00000	2050.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1537.000 EACH	3.75000	5763.75	2.50000	3842.50	4.00000	6148.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1537.000 EACH	17.60000	27051.20	17.60000	27051.20	18.00000	27666.00
0061 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	220.000 LFT	2.55000	561.00	3.00000	660.00	3.10000	682.00
0062 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	780.000 LFT	5.10000	3978.00	4.00000	3120.00	4.10000	3198.00
0063 303-06959 AGGREGATE , 11	34.000 TON	26.00000	884.00	18.00000	612.00	50.00000	1700.00
0064 402-07432 HMA SURFACE, TYPE A	3170.000 TON	37.25000	118082.50	36.00000	114120.00	42.70000	135359.00
0065 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN.	250.000 LFT	418.00000	104500.00	302.00000	75500.00	372.50000	93125.00
SECTION TOTALS		\$	1,358,692.56	\$	1,448,000.00	\$	1,731,339.75
CONTRACT TOTALS		\$	1,358,692.56	\$	1,448,000.00	\$	1,731,339.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 518,012.30
 CALL ORDER : 291
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27945-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : 39
 COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 510,388.00	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 559,580.30	109.6382%
3	35-1139301 E & B PAVING, INC.	\$ 561,000.00	109.9164%
4	31-4351261 SHELLY & SANDS, INC.	\$ 698,043.80	136.7673%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 740,469.80	145.0798%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 776,900.00	152.2175%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC. UNIT PRICE	AMOUNT	(2) 35-1357381 O`MARA, DAVE CONTRACTOR UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	2300.00000	13800.00	1350.00000	8100.00	2500.00000	15000.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	16000.00000	16000.00	28000.00000	28000.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	3410.000 TON	21.50000	73315.00	16.00000	54560.00	31.00000	105710.00
0007 304-07490 HMA PATCHING, TYPE B	238.000 TON	66.50000	15827.00	90.00000	21420.00	106.00000	25228.00
0008 304-07493 WIDENING WITH HMA, TYPE B	2150.000 TON	62.50000	134375.00	75.00000	161250.00	42.00000	90300.00
0009 306-08042 MILLING, SCARIFICATION/PROFILE	28100.000 SYS	0.50000	14050.00	0.75000	21075.00	0.50000	14050.00
0010 306-08043 MILLING, TRANSITION	1750.000 SYS	2.50000	4375.00	0.75000	1312.50	2.85000	4987.50
0011 401-06264 PROFILOGRAPH, HMA	LUMP	2250.00000	2250.00	2500.00000	2500.00	3000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/05

PAGE : 291 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 518,012.30
 CALL ORDER : 291
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27945-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 39
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2470.000	TON	36.75000	90772.50	42.00000	103740.00	42.00000	103740.00
0013 401-07361 QC/QA-HMA, 2, 70, INTERMEDIATE, 9.5 mm	2470.000	TON	36.75000	90772.50	42.00000	103740.00	42.00000	103740.00
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000	TON	40.00000	8000.00	60.00000	12000.00	55.00000	11000.00
0015 406-05520 ASPHALT FOR TACK COAT	17.000	TON	165.00000	2805.00	190.00000	3230.00	204.00000	3468.00
0016 610-07487 HMA FOR APPROACHES, TYPE B	162.000	TON	65.00000	10530.00	95.00000	15390.00	100.00000	16200.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4850.000	LFT	0.70000	3395.00	1.00000	4850.00	0.65000	3152.50
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	125.00000	1500.00	100.00000	1200.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	29000.00000	29000.00	15000.00000	15000.00	20491.00000	20491.00
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1300.000	LFT	0.16000	208.00	0.24000	312.00	0.18000	234.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	19400.000	LFT	0.14000	2716.00	0.15000	2910.00	0.13000	2522.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14300.000	LFT	0.14000	2002.00	0.15000	2145.00	0.14000	2002.00
0023 808-75994 PRISMATIC REFLECTOR	280.000	EACH	0.15000	42.00	0.16000	44.80	0.15000	42.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	280.000	EACH	4.00000	1120.00	8.85000	2478.00	5.00000	1400.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	280.000	EACH	19.75000	5530.00	21.50000	6020.00	19.75000	5530.00
SECTION TOTALS			\$	510,388.00	\$	559,580.30	\$	561,000.00
CONTRACT TOTALS			\$	510,388.00	\$	559,580.30	\$	561,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 518,012.30
 CALL ORDER : 291
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27945-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 39
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	25800.00000	25800.00	36000.00000	36000.00
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1300.000 LFT	0.19000	247.00	0.23000	299.00	0.17000	221.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	19400.000 LFT	0.14000	2716.00	0.15000	2910.00	0.15000	2910.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14300.000 LFT	0.15000	2145.00	0.15000	2145.00	0.15000	2145.00
0023 808-75994 PRISMATIC REFLECTOR	280.000 EACH	0.16000	44.80	0.16000	44.80	2.60000	728.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	280.000 EACH	8.50000	2380.00	5.30000	1484.00	6.00000	1680.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	280.000 EACH	20.90000	5852.00	20.75000	5810.00	26.00000	7280.00
SECTION TOTALS		\$	698,043.80	\$	740,469.80	\$	776,900.00
CONTRACT TOTALS		\$	698,043.80	\$	740,469.80	\$	776,900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,255,144.82

CALL ORDER : 301

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27947-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 44

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,217,665.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,340,155.37	110.0594%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,394,157.60	114.4943%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,429,300.00	117.3804%
5	31-4351261 SHELLY & SANDS, INC.	\$ 1,465,543.27	120.3569%
6	35-1139301 E & B PAVING, INC.	\$ 1,527,000.00	125.4039%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	2300.00000	13800.00	1300.00000	7800.00	2000.00000	12000.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11500.00000	11500.00	35000.00000	35000.00	55000.00000	55000.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	1303.000 TON	24.00000	31272.00	34.00000	44302.00	30.00000	39090.00
0007 304-07490 HMA PATCHING, TYPE B	384.000 TON	80.00000	30720.00	80.00000	30720.00	100.00000	38400.00
0008 306-08042 MILLING, SCARIFICATION/PROFILE	236766.000 SYS	0.50000	118383.00	0.47000	111280.02	0.50000	118383.00
0009 306-08043 MILLING, TRANSITION	8500.000 SYS	1.75000	14875.00	1.20000	10200.00	0.50000	4250.00
0010 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	3500.00000	3500.00	15000.00000	15000.00
0011 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	19533.000 TON	38.50000	752020.50	42.00000	820386.00	44.00000	859452.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,255,144.82
 CALL ORDER : 301
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27947-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 402-07451 HMA, TYPE B, WEDGE AND LEVEL	300.000	TON	38.50000	11550.00	54.00000	16200.00	43.00000	12900.00
0013 406-05520 ASPHALT FOR TACK COAT	84.000	TON	165.00000	13860.00	190.00000	15960.00	180.00000	15120.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	1189.000	TON	72.00000	85608.00	75.00000	89175.00	42.00000	49938.00
0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	600.00000	600.00	1000.00000	1000.00	400.00000	400.00
0016 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	500.00000	1500.00	500.00000	1500.00	400.00000	1200.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	17920.000	LFT	0.25000	4480.00	0.25000	4480.00	0.10000	1792.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17920.000	LFT	0.70000	12544.00	1.00000	17920.00	0.58000	10393.60
0019 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	105.00000	6930.00	105.00000	6930.00	190.00000	12540.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	32000.00000	32000.00	58000.00000	58000.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	250.000	LFT	1.00000	250.00	1.10000	275.00	0.51000	127.50
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	25.000	LFT	2.00000	50.00	2.20000	55.00	1.00000	25.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	80.000	LFT	12.00000	960.00	13.00000	1040.00	7.00000	560.00
0024 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	200.00000	200.00	220.00000	220.00	130.00000	130.00
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8470.000	LFT	0.10000	847.00	0.19000	1609.30	0.15000	1270.50
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	143350.000	LFT	0.10000	14335.00	0.13000	18635.50	0.12000	17202.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	97275.000	LFT	0.10000	9727.50	0.13000	12645.75	0.12000	11673.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	10.00000	360.00	3.30000	118.80	13.00000	468.00
0029 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	600.00000	1200.00	300.00000	600.00	820.00000	1640.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,255,144.82
 CALL ORDER : 301
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27947-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	17.00000	170.00	20.00000	200.00	50.00000	500.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1800.000 EACH	16.90000	30420.00	23.00000	41400.00	20.00000	36000.00
0032 306-08432 MILLING, APPROACH	6000.000 SYS	1.75000	10500.00	2.50000	15000.00	3.45000	20700.00
SECTION TOTALS		\$	1,217,665.00	\$	1,340,155.37	\$	1,394,157.60
CONTRACT TOTALS		\$	1,217,665.00	\$	1,340,155.37	\$	1,394,157.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,255,144.82
 CALL ORDER : 301
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27947-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS, INC.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	106.00000	6996.00	110.00000	7260.00	105.00000	6930.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	20000.00000	20000.00	41155.70000	41155.70
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	250.000	LFT	1.00000	250.00	0.53000	132.50	1.00000	250.00
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	25.000	LFT	2.00000	50.00	1.05000	26.25	2.00000	50.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	80.000	LFT	12.00000	960.00	7.40000	592.00	12.00000	960.00
0024 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	200.00000	200.00	130.00000	130.00	200.00000	200.00
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8470.000	LFT	0.10000	847.00	0.11000	931.70	0.10000	847.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14335.000	LFT	0.10000	14335.00	0.11000	15768.50	0.10000	14335.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	97275.000	LFT	0.10000	9727.50	0.11000	10700.25	0.10000	9727.50
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	10.10000	363.60	10.50000	378.00	10.00000	360.00
0029 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	610.00000	1220.00	635.00000	1270.00	600.00000	1200.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	20.00000	200.00	10.50000	105.00	12.00000	120.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1800.000	EACH	17.00000	30600.00	17.85000	32130.00	16.90000	30420.00
0032 306-08432 MILLING, APPROACH SECTION TOTALS	6000.000	SYS	4.00000	24000.00	5.00000	30000.00	7.50000	45000.00
			\$	1,429,300.00	\$	1,465,543.27	\$	1,527,000.00
CONTRACT TOTALS			\$	1,429,300.00	\$	1,465,543.27	\$	1,527,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,830,112.28

CALL ORDER : 311

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27996-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : SR 1

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 1,499,718.13	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,818,654.84	121.2664%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6600.00000	6600.00	4000.00000	4000.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	1250.00000	15000.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36500.00000	36500.00	90000.00000	90000.00		
0007 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	2159.000 TON	15.50000	33464.50	19.00000	41021.00		
0008 304-07491 HMA PATCHING, TYPE C	500.000 TON	100.00000	50000.00	110.00000	55000.00		
0009 306-08033 MILLING, ASPHALT, 1 IN.	137113.000 SYS	0.39000	53474.07	0.81000	111061.53		
0010 306-08043 MILLING, TRANSITION	3000.000 SYS	1.20000	3600.00	2.00000	6000.00		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	1200.00000	1200.00	2700.00000	2700.00		
0012 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11312.000 TON	38.50000	435512.00	46.15000	522048.80		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,830,112.28

CALL ORDER : 311

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27996-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

		(1) 35-0844079		(2) 35-1917625		()		
		ROHE, PAUL H. COMPANY		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	15083.000 TON	35.00000	527905.00	37.30000	562595.90		
0014	406-05520 ASPHALT FOR TACK COAT	66.500 TON	200.00000	13300.00	200.00000	13300.00		
0015	601-92948 GUARDRAIL, ADJUST HEIGHT	846.000 LFT	4.50000	3807.00	4.55000	3849.30		
0016	610-07488 HMA FOR APPROACHES, TYPE C	1000.000 TON	60.00000	60000.00	79.00000	79000.00		
0017	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	192.000 TON	806.00000	154752.00	807.00000	154944.00		
0018	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	3190.00000	6380.00	3000.00000	6000.00		
0019	612-60410 DRILLED HOLE FOR UNDERSEAL	3205.000 EACH	7.10000	22755.50	7.15000	22915.75		
0020	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	250.00000	750.00	440.00000	1320.00		
0021	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7692.000 LFT	0.15000	1153.80	0.80000	6153.60		
0022	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7692.000 LFT	0.60000	4615.20	0.95000	7307.40		
0023	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	150.00000	5700.00	140.00000	5320.00		
0024	801-06775 MAINTAINING TRAFFIC	LUMP	21500.00000	21500.00	60320.01000	60320.01		
0025	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3741.000 LFT	0.10000	374.10	0.10000	374.10		
0026	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	80766.000 LFT	0.10000	8076.60	0.10000	8076.60		
0027	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	61962.000 LFT	0.10000	6196.20	0.10000	6196.20		
0028	808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	101.000 LFT	1.00000	101.00	1.00000	101.00		
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	304.000 LFT	5.00000	1520.00	5.00000	1520.00		
0030	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	962.000 EACH	7.70000	7407.40	4.50000	4329.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,830,112.28
 CALL ORDER : 311
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-27996-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	962.000 EACH	17.20000	16546.40	17.35000	16690.70		
0032 306-08432 MILLING, APPROACH	5901.000 SYS	0.36000	2124.36	1.95000	11506.95		
SECTION TOTALS		\$	1,499,718.13	\$	1,818,654.84	\$	
CONTRACT TOTALS		\$	1,499,718.13	\$	1,818,654.84	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 321

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28000-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE : SR 103

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$1,243,438.27	100.0000%
2	35-1139301 E & B PAVING INC	\$1,293,473.40	104.0239%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$1,155,385.00	89.3242%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,836,514.15
 CALL ORDER : 331
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28008-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 12/01/06 COMPLETION DATE

ROUTE : SR 38
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,790,764.95	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,876,909.65	104.8105%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,931,381.35	107.8523%
4	31-4351261 SHELLY & SANDS, INC.	\$ 2,126,569.00	118.7520%
5	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 2,250,000.00	125.6446%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	3200.00000	3200.00	6900.00000	6900.00
0002	105-07039 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	2000.00000	12000.00	2600.00000	15600.00
0003	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	89500.00000	89500.00	67000.00000	67000.00	46700.00000	46700.00
0007	202-02271 HEADWALL, REMOVE	4.000 EACH	325.00000	1300.00	1210.00000	4840.00	140.00000	560.00
0008	203-02070 BORROW	1266.000 CYS	26.00000	32916.00	1.00000	1266.00	24.00000	30384.00
0009	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	466.000 TON	42.00000	19572.00	28.00000	13048.00	40.00000	18640.00
0010	211-07454 STRUCTURE BACKFILL	2.000 CYS	50.00000	100.00	18.00000	36.00	21.50000	43.00
0011	303-01180 COMPACTED AGGREGATE, NO. 53	2140.000 TON	29.50000	63130.00	20.50000	43870.00	23.75000	50825.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,836,514.15

CALL ORDER : 331

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28008-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 304-07490 HMA PATCHING, TYPE B	6130.000	TON	25.70000	157541.00	55.00000	337150.00	63.00000	386190.00
0013 304-07493 WIDENING WITH HMA, TYPE B	8389.000	TON	48.00000	402672.00	44.00000	369116.00	47.50000	398477.50
0014 306-08033 MILLING, ASPHALT, 1 IN.	70785.000	SYS	0.40000	28314.00	0.97000	68661.45	0.70000	49549.50
0015 306-08043 MILLING, TRANSITION	400.000	SYS	6.00000	2400.00	9.45000	3780.00	16.50000	6600.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	4780.40000	4780.40	4700.00000	4700.00
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7238.000	TON	46.00000	332948.00	42.50000	307615.00	43.25000	313043.50
0018 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	9651.000	TON	39.00000	376389.00	39.50000	381214.50	37.00000	357087.00
0019 406-05520 ASPHALT FOR TACK COAT	51.000	TON	200.00000	10200.00	175.00000	8925.00	215.00000	10965.00
0020 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3, TYPE 3	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00	2000.00000	6000.00
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2400.00000	2400.00	2800.00000	2800.00	2800.00000	2800.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2600.00000	18200.00	2250.00000	15750.00	2300.00000	16100.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1302.500	LFT	15.00000	19537.50	14.50000	18886.25	12.90000	16802.25
0025 610-07487 HMA FOR APPROACHES, TYPE B	747.000	TON	95.00000	70965.00	93.00000	69471.00	75.00000	56025.00
0026 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	775.00000	1550.00	350.00000	700.00	775.00000	1550.00
0027 616-02320 GEOTEXTILES	570.000	SYS	2.90000	1653.00	1.50000	855.00	4.50000	2565.00
0028 616-06451 RIPRAP, UNIFORM	202.000	TON	26.00000	5252.00	26.00000	5252.00	37.00000	7474.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	460.00000	1380.00	465.00000	1395.00
0030 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	899.000	SYS	0.90000	809.10	0.92000	827.08	0.90000	809.10
0031 621-06559 MULCHED SEEDING, R	8989.000	SYS	0.31000	2786.59	0.32000	2876.48	1.55000	13932.95

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,836,514.15

CALL ORDER : 331

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28008-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 714-08212 CULVERT EXTENSION	5.000	LFT	2740.00000	13700.00	2965.00000	14825.00	3900.00000	19500.00
0033 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	30.000	LFT	110.00000	3300.00	42.00000	1260.00	43.00000	1290.00
0034 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	9.000	LFT	110.00000	990.00	54.00000	486.00	118.00000	1062.00
0035 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	7.000	TON	150.00000	1050.00	45.00000	315.00	100.00000	700.00
0036 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	325.00000	1950.00	210.00000	1260.00	73.00000	438.00
0037 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	680.00000	680.00	330.00000	330.00	245.00000	245.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1462.000	LFT	1.50000	2193.00	0.21000	307.02	0.25000	365.50
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1462.000	LFT	3.00000	4386.00	0.95000	1388.90	1.00000	1462.00
0040 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	155.00000	3100.00	290.00000	5800.00	160.00000	3200.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	60500.00000	60500.00	58500.00000	58500.00	50550.00000	50550.00
0042 805-02328 SIGNAL CABLE, 1C 14GA.	1600.000	LFT	0.30000	480.00	0.31000	496.00	0.31000	496.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	6.00000	2400.00	6.10000	2440.00	6.10000	2440.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4906.000	LFT	0.09000	441.54	0.15000	735.90	0.10000	490.60
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	52746.000	LFT	0.09000	4747.14	0.12000	6329.52	0.10000	5274.60
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9712.000	LFT	0.09000	874.08	0.12000	1165.44	0.10000	971.20
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	189.000	LFT	3.00000	567.00	5.15000	973.35	3.10000	585.90
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	149.00000	298.00	100.00000	200.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	538.000	EACH	6.00000	3228.00	3.00000	1614.00	4.50000	2421.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,836,514.15

CALL ORDER : 331

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28008-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	538.000 EACH	17.20000	9253.60	20.10000	10813.80	18.00000	9684.00
0051 306-08432 MILLING, APPROACH	5266.000 SYS	0.40000	2106.40	2.66000	14007.56	0.75000	3949.50
0052 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	200.00000	1200.00	123.00000	738.00	425.00000	2550.00
0053 202-02241 GUARDRAIL, REMOVE	965.000 LFT	2.00000	1930.00	2.20000	2123.00	1.85000	1785.25
SECTION TOTALS		\$	1,790,764.95	\$	1,876,909.65	\$	1,931,381.35
CONTRACT TOTALS		\$	1,790,764.95	\$	1,876,909.65	\$	1,931,381.35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,836,514.15
 CALL ORDER : 331
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28008-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 31-4351261	(5) 35-1151771					
		SHELLY & SANDS, INC.	CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3500.00000	3500.00	7000.00000	7000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1650.00000	9900.00	1800.00000	10800.00		
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	50000.00000	50000.00	112000.00000	112000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02271	4.000 EACH	475.00000	1900.00	400.00000	1600.00		
	HEADWALL, REMOVE							
0008	203-02070	1266.000 CYS	35.00000	44310.00	10.00000	12660.00		
	BORROW							
0009	205-06931	466.000 TON	165.00000	76890.00	32.00000	14912.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	211-07454	2.000 CYS	42.00000	84.00	250.00000	500.00		
	STRUCTURE BACKFILL							
0011	303-01180	2140.000 TON	25.00000	53500.00	20.50000	43870.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07490	6130.000 TON	67.00000	410710.00	58.00000	355540.00		
	HMA PATCHING, TYPE B							
0013	304-07493	8389.000 TON	50.00000	419450.00	58.00000	486562.00		
	WIDENING WITH HMA, TYPE B							
0014	306-08033	70785.000 SYS	1.05000	74324.25	0.90000	63706.50		
	MILLING, ASPHALT, 1 IN.							
0015	306-08043	400.000 SYS	12.25000	4900.00	9.00000	3600.00		
	MILLING, TRANSITION							
0016	401-06264	LUMP	2500.00000	2500.00	6000.00000	6000.00		
	PROFILOGRAPH, HMA							
0017	401-07321	7238.000 TON	41.00000	296758.00	45.00000	325710.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0018	401-07371	9651.000 TON	38.00000	366738.00	44.00000	424644.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,836,514.15

CALL ORDER : 331

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28008-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 31-4351261		(5) 35-1151771		()		
		SHELLY & SANDS, INC.		CALUMET ASPHALT PAVING CO. I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05520 ASPHALT FOR TACK COAT	51.000 TON	200.00000	10200.00	200.00000	10200.00		
0020	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , TYPE 3	3.000 EACH	1865.00000	5595.00	1765.00000	5295.00		
0021	601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2906.00000	2906.00	2750.00000	2750.00		
0023	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2325.00000	16275.00	2200.00000	15400.00		
0024	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1302.500 LFT	15.05000	19602.63	14.25000	18560.63		
0025	610-07487 HMA FOR APPROACHES, TYPE B	747.000 TON	140.00000	104580.00	93.00000	69471.00		
0026	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	790.00000	1580.00	400.00000	800.00		
0027	616-02320 GEOTEXTILES	570.000 SYS	5.25000	2992.50	2.00000	1140.00		
0028	616-06451 RIPRAP, UNIFORM	202.000 TON	85.00000	17170.00	33.00000	6666.00		
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	475.00000	1425.00	475.00000	1425.00		
0030	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	899.000 SYS	0.95000	854.05	0.29000	260.71		
0031	621-06559 MULCHED SEEDING, R	8989.000 SYS	0.33000	2966.37	0.33000	2966.37		
0032	714-08212 CULVERT EXTENSION	5.000 LFT	3805.00000	19025.00	3000.00000	15000.00		
0033	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	30.000 LFT	93.00000	2790.00	95.00000	2850.00		
0034	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	9.000 LFT	93.00000	837.00	150.00000	1350.00		
0035	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	7.000 TON	365.00000	2555.00	220.00000	1540.00		
0036	715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	410.00000	2460.00	300.00000	1800.00		
0037	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	525.00000	525.00	400.00000	400.00		
0038	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1462.000 LFT	0.85000	1242.70	0.20000	292.40		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,836,514.15

CALL ORDER : 331

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28008-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1462.000	LFT	1.25000	1827.50	1.00000	1462.00		
0040 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	160.00000	3200.00	155.00000	3100.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	49000.00000	49000.00	185278.28000	185278.28		
0042 805-02328 SIGNAL CABLE, 1C 14GA.	1600.000	LFT	0.32000	512.00	0.30000	480.00		
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	6.35000	2540.00	6.00000	2400.00		
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4906.000	LFT	0.10000	490.60	0.09000	441.54		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	52746.000	LFT	0.10000	5274.60	0.09000	4747.14		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9712.000	LFT	0.10000	971.20	0.09000	874.08		
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	189.000	LFT	3.15000	595.35	3.00000	567.00		
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	105.00000	210.00	100.00000	200.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	538.000	EACH	6.35000	3416.30	6.00000	3228.00		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	538.000	EACH	18.20000	9791.60	17.20000	9253.60		
0051 306-08432 MILLING, APPROACH	5266.000	SYS	2.80000	14744.80	1.50000	7899.00		
0052 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000	EACH	126.00000	756.00	120.00000	720.00		
0053 202-02241 GUARDRAIL, REMOVE	965.000	LFT	2.27000	2190.55	2.15000	2074.75		
SECTION TOTALS			\$	2,126,569.00	\$	2,250,000.00	\$	
CONTRACT TOTALS			\$	2,126,569.00	\$	2,250,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 339

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28059-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/30/06 COMPLETION DATE

ROUTE : SR 63

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,279,887.62	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,594,270.95

CALL ORDER : 341

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28060-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/21/06 COMPLETION DATE

ROUTE : 41

COUNTIES : BENTON

NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,668,709.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,833,533.37	104.4927%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	4553.66000	4553.66		
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1922.00000	19220.00	1884.62000	18846.20		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	155341.31000	155341.31	112700.00000	112700.00		
0007 202-02241 GUARDRAIL, REMOVE	37.500 LFT	6.00000	225.00	6.00000	225.00		
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	547.50000	3285.00	235.14000	1410.84		
0010 303-07449 COMPACTED AGGREGATE, NO. 73	1560.000 TON	28.20000	43992.00	29.42000	45895.20		
0011 304-07783 HMA PATCHING, TYPE D	900.000 TON	101.85000	91665.00	135.04000	121536.00		
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	19455.000 SYS	0.65000	12645.75	0.62000	12062.10		
0014 306-08043 MILLING, TRANSITION	4080.000 SYS	4.20000	17136.00	5.05000	20604.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,594,270.95

CALL ORDER : 341

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28060-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
COUNTIES : BENTON

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-06264 PROFILOGRAPH, HMA		LUMP	8427.00000	8427.00	4601.27000	4601.27		
0020 406-05520 ASPHALT FOR TACK COAT	183.000	TON	289.90000	53051.70	263.13000	48152.79		
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	2519.89000	5039.78		
0022 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	4444.00000	17776.00	4093.12000	16372.48		
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	5.000	EACH	65.00000	325.00	65.00000	325.00		
0024 606-07484 MILLED HMA SHOULDER CORRUGATIONS	163196.000	LFT	0.12000	19583.52	0.06000	9791.76		
0025 610-07788 HMA FOR APPROACHES, TYPE D	1446.000	TON	80.75000	116764.50	77.15000	111558.90		
0026 615-06505 MONUMENT, B	1.000	EACH	1540.00000	1540.00	892.26000	892.26		
0027 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	720.00000	2880.00	715.00000	2860.00		
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	750.00000	6000.00	750.00000	6000.00		
0029 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	100.00000	500.00	100.00000	500.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	17950.000	LFT	0.30000	5385.00	0.39000	7000.50		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9300.000	LFT	1.25000	11625.00	1.15000	10695.00		
0032 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	170.00000	5950.00	170.00000	5950.00		
0033 801-06710 FLASHING ARROW SIGN	175.000	DAY	12.00000	2100.00	12.00000	2100.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	44217.00000	44217.00	79257.34000	79257.34		
0035 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	40.000	LFT	10.10000	404.00	10.10000	404.00		
0036 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	189.000	LFT	10.10000	1908.90	10.10000	1908.90		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,594,270.95

CALL ORDER : 341

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28060-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
COUNTIES : BENTON

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	189.000	LFT	10.10000	1908.90	10.10000	1908.90		
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	22720.000	LFT	0.28000	6361.60	0.28000	6361.60		
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	93695.000	LFT	0.28000	26234.60	0.28000	26234.60		
0040 808-06716 LINE, REMOVE	418.000	LFT	2.25000	940.50	2.20000	919.60		
0041 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	2410.000	LFT	0.85000	2048.50	0.85000	2048.50		
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	90669.000	LFT	0.28000	25387.32	0.28000	25387.32		
0044 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	240.00000	480.00	240.00000	480.00		
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	875.000	EACH	3.55000	3106.25	3.55000	3106.25		
0046 306-08033 MILLING, ASPHALT, 1 IN.	362623.000	SYS	0.55000	199442.65	0.38000	137796.74		
0047 608-04395 AGGREGATE FOR SHOULDER DRAINS	15.000	TON	115.50000	1732.50	128.44000	1926.60		
0048 306-08432 MILLING, APPROACH	1320.000	SYS	4.60000	6072.00	12.31000	16249.20		
0049 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7601.000	TON	42.75000	324942.75	43.17000	328135.17		
0050 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	24253.000	TON	51.00000	1236903.00	53.79000	1304568.87		
0051 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	7533.000	TON	38.75000	291903.75	43.30000	326178.90		
0052 401-07363 QC/QA-HMA, 4, 70, INTERMEDIATE, 9.5 mm	22462.000	TON	39.50000	887249.00	44.47000	998885.14		
0053 105-07577 CELLULAR SERVICE	7.000	MOS	135.00000	945.00	300.00000	2100.00		
SECTION TOTALS			\$	3,668,709.00	\$	3,833,533.37	\$	
CONTRACT TOTALS			\$	3,668,709.00	\$	3,833,533.37	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 351

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28061-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : US 36

COUNTIES : HENDRICKS

PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,680,600.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,795,000.00	104.2677%
3	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 2,698,450.54	96.5456%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/16/06 COMPLETION DATE

ROUTE : 3

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 2,350,357.48	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 2,548,031.60	108.4104%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,882,000.00	122.6196%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,614,735.56	153.7951%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O`MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14700.00000	14700.00	10000.00000	10000.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1000.00000	12000.00	1000.00000	12000.00	1300.00000	15600.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52500.00000	52500.00	59000.00000	59000.00	70000.00000	70000.00
0007 203-02000 EXCAVATION, COMMON	320.000 CYS	48.00000	15360.00	30.00000	9600.00	60.00000	19200.00
0008 203-02070 BORROW	1974.000 CYS	27.00000	53298.00	35.00000	69090.00	30.00000	59220.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	448.000 TON	42.00000	18816.00	25.00000	11200.00	60.00000	26880.00
0010 213-08058 FLOWABLE BACKFILL	18.000 CYS	280.00000	5040.00	100.00000	1800.00	150.00000	2700.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7544.000 TON	13.50000	101844.00	15.00000	113160.00	13.25000	99958.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	355.000 TON	21.00000	7455.00	19.00000	6745.00	25.00000	8875.00
0013 304-07491 HMA PATCHING, TYPE C	3577.000 TON	58.00000	207466.00	60.00000	214620.00	80.00000	286160.00
0014 304-07494 WIDENING WITH HMA, TYPE C	8485.000 TON	40.00000	339400.00	38.00000	322430.00	40.00000	339400.00
0015 306-08033 MILLING, ASPHALT, 1 IN.	154653.000 SYS	0.32000	49488.96	0.30000	46395.90	0.40000	61861.20
0016 306-08043 MILLING, TRANSITION	200.000 SYS	1.10000	220.00	5.00000	1000.00	1.50000	300.00
0017 401-06264 PROFILOGRAPH, HMA	LUMP	1600.00000	1600.00	5000.00000	5000.00	3000.00000	3000.00
0018 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	18907.000 TON	36.50000	690105.50	40.00000	756280.00	45.00000	850815.00
0019 406-05520 ASPHALT FOR TACK COAT	71.000 TON	210.00000	14910.00	200.00000	14200.00	125.00000	8875.00
0020 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	4.000 TON	4860.00000	19440.00	5000.00000	20000.00	4500.00000	18000.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1650.00000	1650.00	1800.00000	1800.00	1650.00000	1650.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2600.00000	10400.00	2800.00000	11200.00	2600.00000	10400.00
0023 601-92948 GUARDRAIL, ADJUST HEIGHT	1748.000 LFT	2.50000	4370.00	3.00000	5244.00	2.50000	4370.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	69.000 EACH	2125.00000	146625.00	2500.00000	172500.00	3290.00000	227010.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3263.000 LFT	13.75000	44866.25	15.00000	48945.00	13.75000	44866.25
0026 610-07488 HMA FOR APPROACHES, TYPE C	764.000 TON	75.00000	57300.00	70.00000	53480.00	95.00000	72580.00
0027 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	277.000 TON	801.00000	221877.00	820.00000	227140.00	801.00000	221877.00
0028 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3190.00000	3190.00	3200.00000	3200.00	3190.00000	3190.00
0029 612-60410 DRILLED HOLE FOR UNDERSEAL	5072.000 EACH	6.40000	32460.80	7.50000	38040.00	6.40000	32460.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 616-06451 RIPRAP, UNIFORM	2295.000	TON	25.50000	58522.50	25.00000	57375.00	28.00000	64260.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	395.00000	1580.00	700.00000	2800.00	600.00000	2400.00
0032 621-06559 MULCHED SEEDING, R	8035.000	SYS	0.33000	2651.55	0.50000	4017.50	0.54000	4338.90
0033 714-03028 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 6 FT.	17.000	LFT	950.00000	16150.00	1500.00000	25500.00	2000.00000	34000.00
0034 714-07678 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 8 FT.	7.000	LFT	1825.00000	12775.00	3000.00000	21000.00	3400.00000	23800.00
0035 714-08212 CULVERT EXTENSION , REINFORCED CONCRETE 2 FT. SPAN	2.000	LFT	1780.00000	3560.00	4000.00000	8000.00	2100.00000	4200.00
0036 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	175.000	LFT	31.00000	5425.00	30.00000	5250.00	37.00000	6475.00
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	117.000	LFT	35.00000	4095.00	30.00000	3510.00	41.00000	4797.00
0038 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	30.000	LFT	38.50000	1155.00	40.00000	1200.00	61.00000	1830.00
0039 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	21.000	LFT	35.00000	735.00	45.00000	945.00	155.00000	3255.00
0040 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	10.000	LFT	38.00000	380.00	90.00000	900.00	160.00000	1600.00
0041 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	6.000	LFT	43.00000	258.00	200.00000	1200.00	175.00000	1050.00
0042 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	6.000	LFT	31.00000	186.00	175.00000	1050.00	120.00000	720.00
0043 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	66.000	TON	65.00000	4290.00	120.00000	7920.00	100.00000	6600.00
0044 715-46000 PIPE END SECTION, 12 IN.	10.000	EACH	180.00000	1800.00	200.00000	2000.00	215.00000	2150.00
0045 715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	190.00000	2090.00	200.00000	2200.00	225.00000	2475.00
0046 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	230.00000	920.00	275.00000	1100.00	255.00000	1020.00
0047 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	280.00000	840.00	375.00000	1125.00	305.00000	915.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	1.000 EACH	650.00000	650.00	800.00000	800.00	415.00000	415.00
0049 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	750.00000	2250.00	800.00000	2400.00	415.00000	1245.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5229.000 LFT	1.31000	6849.99	1.00000	5229.00	1.60000	8366.40
0051 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	130.00000	4290.00	150.00000	4950.00	130.00000	4290.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	80000.00000	80000.00	121669.42000	121669.42
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11234.000 LFT	0.09000	1011.06	0.10000	1123.40	0.09000	1011.06
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	117739.000 LFT	0.09000	10596.51	0.10000	11773.90	0.09000	10596.51
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	41049.000 LFT	0.09000	3694.41	0.10000	4104.90	0.09000	3694.41
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000 LFT	3.00000	900.00	4.00000	1200.00	3.00000	900.00
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1075.000 EACH	7.35000	7901.25	8.50000	9137.50	7.35000	7901.25
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1075.000 EACH	17.30000	18597.50	22.00000	23650.00	17.30000	18597.50
0059 202-93741 GUARD RAIL END TREATMENT, REMOVE	50.000 EACH	125.00000	6250.00	150.00000	7500.00	265.00000	13250.00
0060 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1825.00000	3650.00	2000.00000	4000.00	1825.00000	3650.00
0061 306-08432 MILLING, APPROACH SECTION TOTALS	8798.000 SYS	0.90000	7918.20	1.25000	10997.50	1.85000	16276.30
		\$	2,350,357.48	\$	2,548,031.60	\$	2,882,000.00
CONTRACT TOTALS		\$	2,350,357.48	\$	2,548,031.60	\$	2,882,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	11000.00000	11000.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	12.000 MOS	2500.00000	30000.00
	FIELD OFFICE, B			
0003	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	85000.00000	85000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	203-02000	320.000 CYS	300.00000	96000.00
	EXCAVATION, COMMON			
0008	203-02070	1974.000 CYS	49.00000	96726.00
	BORROW			
0009	205-06931	448.000 TON	34.00000	15232.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0010	213-08058	18.000 CYS	80.00000	1440.00
	FLOWABLE BACKFILL			
0011	301-07448	7544.000 TON	21.00000	158424.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0012	303-01180	355.000 TON	35.00000	12425.00
	COMPACTED AGGREGATE, NO. 53, CRUSHED STONE			
0013	304-07491	3577.000 TON	80.00000	286160.00
	HMA PATCHING, TYPE C			
0014	304-07494	8485.000 TON	65.00000	551525.00
	WIDENING WITH HMA, TYPE C			
0015	306-08033	154653.000 SYS	1.25000	193316.25
	MILLING, ASPHALT, 1 IN.			
0016	306-08043	200.000 SYS	14.00000	2800.00
	MILLING, TRANSITION			
0017	401-06264	LUMP	7500.00000	7500.00
	PROFILOGRAPH, HMA			
0018	401-07322	18907.000 TON	60.00000	1134420.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05520 ASPHALT FOR TACK COAT	71.000 TON	220.00000	15620.00				
0020	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	4.000 TON	6850.00000	27400.00				
0021	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00				
0022	601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2700.00000	10800.00				
0023	601-92948 GUARDRAIL, ADJUST HEIGHT	1748.000 LFT	2.60000	4544.80				
0024	601-94689 GUARDRAIL END TREATMENT, OS	69.000 EACH	2200.00000	151800.00				
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3263.000 LFT	14.00000	45682.00				
0026	610-07488 HMA FOR APPROACHES, TYPE C	764.000 TON	105.00000	80220.00				
0027	612-04315 ASPHALT MATEREAL FOR UNDERSEAL	277.000 TON	801.00000	221877.00				
0028	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3190.00000	3190.00				
0029	612-60410 DRILLED HOLE FOR UNDERSEAL	5072.000 EACH	6.40000	32460.80				
0030	616-06451 RIPRAP, UNIFORM	2295.000 TON	24.00000	55080.00				
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	515.00000	2060.00				
0032	621-06559 MULCHED SEEDING, R	8035.000 SYS	0.35000	2812.25				
0033	714-03028 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 6 FT.	17.000 LFT	1780.00000	30260.00				
0034	714-07678 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 8 FT.	7.000 LFT	2650.00000	18550.00				
0035	714-08212 CULVERT EXTENSION , REINFORCED CONCRETE 2 FT. SPAN	2.000 LFT	4875.00000	9750.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	175.000 LFT	51.00000	8925.00				
0037	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	117.000 LFT	51.00000	5967.00				
0038	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	30.000 LFT	46.00000	1380.00				
0039	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	21.000 LFT	42.00000	882.00				
0040	715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	10.000 LFT	47.00000	470.00				
0041	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	6.000 LFT	71.00000	426.00				
0042	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	6.000 LFT	60.00000	360.00				
0043	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	66.000 TON	90.00000	5940.00				
0044	715-46000 PIPE END SECTION, 12 IN.	10.000 EACH	285.00000	2850.00				
0045	715-46005 PIPE END SECTION, 15 IN.	11.000 EACH	305.00000	3355.00				
0046	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	325.00000	1300.00				
0047	715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	375.00000	1125.00				
0048	720-06525 CASTING, ADJUST TO GRADE, MONUMENT	1.000 EACH	275.00000	275.00				
0049	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	450.00000	1350.00				
0050	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5229.000 LFT	1.05000	5490.45				
0051	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	135.00000	4455.00				
0052	801-06775 MAINTAINING TRAFFIC	LUMP	85000.00000	85000.00				
0053	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11234.000 LFT	0.08000	898.72				
0054	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	117739.000 LFT	0.08000	9419.12				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,218.93

CALL ORDER : 361

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28130-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	41049.000 LFT	0.08000	3283.92				
0056 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000 LFT	3.10000	930.00				
0057 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1075.000 EACH	7.75000	8331.25				
0058 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1075.000 EACH	18.00000	19350.00				
0059 202-93741	GUARD RAIL END TREATMENT, REMOVE	50.000 EACH	340.00000	17000.00				
0060 601-01522	GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1900.00000	3800.00				
0061 306-08432	MILLING, APPROACH SECTION TOTALS	8798.000 SYS	3.00000	26394.00				
			\$	3,614,735.56	\$		\$	
CONTRACT TOTALS			\$	3,614,735.56	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,234,011.75

CALL ORDER : 371

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28353-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/15/06 COMPLETION DATE

ROUTE : 25

COUNTIES : CASS

FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,057,053.56	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,461,831.88	113.2408%
3	35-0997978 PHEND & BROWN, INC.	\$ 3,712,540.23	121.4418%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	26150.00000	26150.00	20000.00000	20000.00
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	150.00000	150.00	1.00000	1.00	300.00000	300.00
0003 105-06905 PHONE(INSPECTOR)	3.000 EACH	150.00000	450.00	1.00000	3.00	300.00000	900.00
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	9.000 MOS	65.00000	585.00	25.00000	225.00	165.00000	1485.00
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	27.000 MOS	65.00000	1755.00	25.00000	675.00	15.00000	405.00
0006 105-07039 FIELD OFFICE, B	9.000 MOS	1800.00000	16200.00	1475.00000	13275.00	1700.00000	15300.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	153000.00000	153000.00	170000.00000	170000.00	185274.00000	185274.00
0011 202-02241 GUARDRAIL, REMOVE	250.000 LFT	4.00000	1000.00	4.60000	1150.00	4.60000	1150.00
0012 202-02271 HEADWALL, REMOVE	2.000 EACH	500.00000	1000.00	143.24000	286.48	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/05

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,234,011.75

CALL ORDER : 371

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28353-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 25

COUNTIES : CASS

FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02278 CURB, CONCRETE, REMOVE	2650.000	LFT	5.00000	13250.00	6.00000	15900.00	10.50000	27825.00
0014 202-02928 CATCH BASIN, REMOVE	1.000	EACH	360.00000	360.00	247.44000	247.44	700.00000	700.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	256.000	SYS	10.00000	2560.00	42.35000	10841.60	26.00000	6656.00
0016 202-93741 GUARD RAIL END TREATMENT, REMOVE	19.000	EACH	200.00000	3800.00	145.00000	2755.00	150.00000	2850.00
0017 202-96133 PIPE, REMOVE	28.000	LFT	20.00000	560.00	4.64000	129.92	14.50000	406.00
0018 203-02000 EXCAVATION, COMMON	3043.000	CYS	12.00000	36516.00	18.84000	57330.12	25.00000	76075.00
0019 203-02080 LINEAR GRADING	1.000	MILE	1000.00000	1000.00	500.00000	500.00	30000.00000	30000.00
0020 211-07454 STRUCTURE BACKFILL	24.000	CYS	35.00000	840.00	9.60000	230.40	19.00000	456.00
0021 213-52830 FLOWABLE MORTAR	2.000	CYS	407.00000	814.00	377.95000	755.90	650.00000	1300.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2836.000	TON	12.00000	34032.00	18.07000	51246.52	19.00000	53884.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	4070.000	TON	17.00000	69190.00	5.00000	20350.00	18.50000	75295.00
0024 304-07491 HMA PATCHING, TYPE C	625.000	TON	55.00000	34375.00	83.33000	52081.25	80.00000	50000.00
0025 306-08038 MILLING, ASPHALT, 4 IN.	247673.000	SYS	0.26000	64394.98	0.82000	203091.86	1.30000	321974.90
0026 306-08043 MILLING, TRANSITION	475.000	SYS	10.00000	4750.00	15.61000	7414.75	6.00000	2850.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	23220.00000	23220.00	16000.00000	16000.00
0028 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	21220.000	TON	43.00000	912460.00	42.24000	896332.80	41.00000	870020.00
0029 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	37310.000	TON	28.00000	1044680.00	22.00000	820820.00	34.00000	1268540.00
0030 402-07442 HMA BASE, TYPE C	2595.000	TON	30.00000	77850.00	36.85000	95625.75	38.00000	98610.00
0031 406-05520 ASPHALT FOR TACK COAT	132.000	TON	1.00000	132.00	10.00000	1320.00	200.00000	26400.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1875.00000	1875.00	1875.00000	1875.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,234,011.75

CALL ORDER : 371

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28353-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 25

COUNTIES : CASS

FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2200.00000	4400.00	2700.00000	5400.00	2700.00000	5400.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	23.000	EACH	2400.00000	55200.00	2190.00000	50370.00	2800.00000	64400.00
0035 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	8.000	EACH	1000.00000	8000.00	750.00000	6000.00	750.00000	6000.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	963.000	LFT	16.00000	15408.00	14.25000	13722.75	14.75000	14204.25
0037 604-06070 SIDEWALK, CONCRETE	200.000	SYS	58.00000	11600.00	50.59000	10118.00	50.00000	10000.00
0038 604-07897 CURB RAMP, CONCRETE, C	35.000	SYS	186.00000	6510.00	226.66000	7933.10	250.00000	8750.00
0039 604-07901 CURB RAMP, CONCRETE, G	90.000	SYS	206.00000	18540.00	205.11000	18459.90	225.00000	20250.00
0040 604-07901 CURB RAMP, CONCRETE, G ,MODIFIED	120.000	SYS	188.00000	22560.00	44.11000	5293.20	230.00000	27600.00
0041 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	242.00000	2662.00	216.55000	2382.05	230.00000	2530.00
0042 605-06120 CURB, CONCRETE	2650.000	LFT	12.00000	31800.00	10.00000	26500.00	13.00000	34450.00
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	180.00000	360.00	144.18000	288.36	175.00000	350.00
0045 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	138.000	TON	801.10000	110551.80	801.10000	110551.80	801.10000	110551.80
0046 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3190.00000	3190.00	3190.00000	3190.00	3190.00000	3190.00
0047 612-60410 DRILLED HOLE FOR UNDERSEAL	2302.000	EACH	6.80000	15653.60	6.80000	15653.60	6.80000	15653.60
0048 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	575.00000	575.00	334.51000	334.51	550.00000	550.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	475.00000	475.00	475.00000	475.00	550.00000	550.00
0050 616-02320 GEOTEXTILES	109.000	SYS	6.70000	730.30	4.68000	510.12	4.00000	436.00
0051 616-06451 RIPRAP, UNIFORM	108.000	TON	28.00000	3024.00	34.65000	3742.20	80.00000	8640.00
0052 621-06574 SODDING	590.000	SYS	6.15000	3628.50	6.15000	3628.50	6.15000	3628.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,234,011.75
 CALL ORDER : 371
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28353-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	120.000	LFT	16.00000	1920.00	16.00000	1920.00	16.00000	1920.00
0055 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	10.000	LFT	100.00000	1000.00	125.55000	1255.50	150.00000	1500.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	28.000	LFT	80.00000	2240.00	50.03000	1400.84	145.00000	4060.00
0057 715-46005 PIPE END SECTION, 15 IN.	34.000	EACH	500.00000	17000.00	498.94000	16963.96	185.00000	6290.00
0058 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	200.00000	1200.00	496.49000	2978.94	300.00000	1800.00
0059 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	420.00000	2520.00	465.21000	2791.26	500.00000	3000.00
0060 720-44296 CAP INLET	1.000	EACH	600.00000	600.00	494.85000	494.85	660.00000	660.00
0061 720-45005 INLET, A2	1.000	EACH	1500.00000	1500.00	1576.98000	1576.98	1950.00000	1950.00
0062 720-45205 CATCH BASIN, A2	2.000	EACH	1800.00000	3600.00	2076.45000	4152.90	2600.00000	5200.00
0063 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	120.000	LFT	95.00000	11400.00	95.00000	11400.00	95.00000	11400.00
0064 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	113.000	LFT	100.00000	11300.00	100.00000	11300.00	100.00000	11300.00
0065 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	419.00000	6704.00	970.00000	15520.00	419.00000	6704.00
0066 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14075.000	LFT	0.12000	1689.00	0.16000	2252.00	0.12000	1689.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7040.000	LFT	1.03000	7251.20	0.81000	5702.40	1.35000	9504.00
0068 801-06640 CONSTRUCTION SIGN, A	82.000	EACH	70.00000	5740.00	72.00000	5904.00	112.00000	9184.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	14100.00000	14100.00	492661.49000	492661.49	31000.00000	31000.00
0070 804-06771 DELINEATOR POST, FLEXIBLE	47.000	EACH	10.00000	470.00	23.00000	1081.00	23.00000	1081.00
0071 804-06771 DELINEATOR POST, FLEXIBLE GREY	42.000	EACH	30.00000	1260.00	23.00000	966.00	23.00000	966.00
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	142032.000	LFT	0.09000	12782.88	0.09000	12782.88	0.09000	12782.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/05

PAGE : 371 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,234,011.75
 CALL ORDER : 371
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28353-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14870.000 LFT	0.24000	3568.80	0.24000	3568.80	0.24000	3568.80
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	37000.000 LFT	0.24000	8880.00	0.24000	8880.00	0.24000	8880.00
0075 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	70.000 LFT	4.75000	332.50	4.75000	332.50	4.75000	332.50
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1220.000 EACH	2.00000	2440.00	3.14000	3830.80	4.50000	5490.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1220.000 EACH	17.00000	20740.00	17.00000	20740.00	17.00000	20740.00
0078 306-08432 MILLING, APPROACH	3520.000 SYS	12.00000	42240.00	6.03000	21225.60	6.00000	21120.00
0079 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	15.000 LFT	80.00000	1200.00	50.62000	759.30	90.00000	1350.00
0080 610-07487 HMA FOR APPROACHES, TYPE B	425.000 TON	160.00000	68000.00	120.00000	51000.00	80.00000	34000.00
SECTION TOTALS		\$	3,057,053.56	\$	3,461,831.88	\$	3,712,540.23
CONTRACT TOTALS		\$	3,057,053.56	\$	3,461,831.88	\$	3,712,540.23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,916,081.81	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,944,536.36	101.4850%
3	35-1120685 WALSH & KELLY INC	\$ 1,999,393.20	104.3480%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,003,173.08	104.5453%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5300.00000	5300.00	8000.00000	8000.00
0002	105-06904 PHONE(SUPERVISOR)	1.000 EACH	150.00000	150.00	108.00000	108.00	870.00000	870.00
0003	105-06905 PHONE(INSPECTOR)	2.000 EACH	150.00000	300.00	108.00000	216.00	630.00000	1260.00
0004	105-06906 CELLULAR SERVICE(SUPERVISOR)	9.000 MOS	60.00000	540.00	108.00000	972.00	125.00000	1125.00
0005	105-06907 CELLULAR SERVICE(INSPECTOR)	18.000 MOS	60.00000	1080.00	108.00000	1944.00	125.00000	2250.00
0006	105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1650.00000	9900.00	1500.00000	9000.00
0007	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	96700.00000	96700.00	39625.00000	39625.00	95000.00000	95000.00
0011	202-02241 GUARDRAIL, REMOVE	1195.000 LFT	2.00000	2390.00	2.60000	3107.00	2.00000	2390.00
0012	202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00	430.44000	1721.76	200.00000	800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-96133 PIPE, REMOVE	66.000	LFT	20.00000	1320.00	56.20000	3709.20	30.00000	1980.00
0014 203-02070 BORROW	200.000	CYS	30.00000	6000.00	25.75000	5150.00	12.00000	2400.00
0015 203-02080 LINEAR GRADING	0.300	MILE	13400.00000	4020.00	25950.00000	7785.00	21000.00000	6300.00
0016 211-07454 STRUCTURE BACKFILL	550.000	CYS	24.60000	13530.00	28.00000	15400.00	12.00000	6600.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	4200.000	TON	25.00000	105000.00	18.00000	75600.00	16.00000	67200.00
0018 304-07490 HMA PATCHING, TYPE B	500.000	TON	80.00000	40000.00	76.00000	38000.00	90.00000	45000.00
0019 304-07493 WIDENING WITH HMA, TYPE B	50.000	TON	134.00000	6700.00	125.00000	6250.00	70.00000	3500.00
0020 306-08033 MILLING, ASPHALT, 1 IN.	156924.000	SYS	0.25000	39231.00	0.65000	102000.60	0.54000	84738.96
0021 306-08043 MILLING, TRANSITION	1000.000	SYS	8.00000	8000.00	4.45000	4450.00	4.73000	4730.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	3600.00000	3600.00	6000.00000	6000.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13346.000	TON	39.00000	520494.00	41.80000	557862.80	41.00000	547186.00
0024 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	17842.000	TON	37.00000	660154.00	38.35000	684240.70	37.00000	660154.00
0025 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1000.000	TON	37.00000	37000.00	45.00000	45000.00	36.00000	36000.00
0026 406-05520 ASPHALT FOR TACK COAT	90.000	TON	1.00000	90.00	420.00000	37800.00	400.00000	36000.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1976.00000	7904.00	1500.00000	6000.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2412.80000	9651.20	2500.00000	10000.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1100.00000	1100.00	920.40000	920.40	1100.00000	1100.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1350.000	LFT	16.00000	21600.00	15.76000	21276.00	16.00000	21600.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	1523.000	TON	75.00000	114225.00	50.00000	76150.00	70.00000	106610.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06527 MONUMENT, SECTION CORNER , INSTALL	20.000	EACH	330.00000	6600.00	640.00000	12800.00	330.00000	6600.00
0033 616-02320 GEOTEXTILES	100.000	SYS	15.00000	1500.00	4.85000	485.00	5.00000	500.00
0034 616-06451 RIPRAP, UNIFORM	300.000	TON	25.00000	7500.00	29.50000	8850.00	22.00000	6600.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	260.00000	520.00	250.00000	500.00
0036 621-06559 MULCHED SEEDING, R	150.000	SYS	9.00000	1350.00	5.04000	756.00	4.85000	727.50
0037 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	120.000	LFT	37.00000	4440.00	47.20000	5664.00	90.00000	10800.00
0038 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	95.000	LFT	179.00000	17005.00	50.00000	4750.00	130.00000	12350.00
0039 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	52.000	TON	40.00000	2080.00	72.25000	3757.00	70.00000	3640.00
0040 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	239.00000	478.00	460.00000	920.00	300.00000	600.00
0041 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	285.00000	570.00	517.00000	1034.00	400.00000	800.00
0042 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	649.00000	1298.00	1160.00000	2320.00	600.00000	1200.00
0043 720-04815 DRYWELL , 1200 GALLON	1.000	EACH	3000.00000	3000.00	4000.00000	4000.00	2600.00000	2600.00
0044 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	800.00000	800.00	300.00000	300.00
0045 720-45005 INLET, A2	1.000	EACH	1500.00000	1500.00	2350.00000	2350.00	1300.00000	1300.00
0046 720-96995 CLEAN INLET	1.000	EACH	300.00000	300.00	440.00000	440.00	530.00000	530.00
0047 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	50.000	LFT	315.00000	15750.00	327.60000	16380.00	350.00000	17500.00
0048 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	50.000	LFT	95.00000	4750.00	98.80000	4940.00	110.00000	5500.00
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	350.00000	2800.00	208.00000	1664.00	200.00000	1600.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11122.000	LFT	0.16000	1779.52	0.21000	2335.62	0.20000	2224.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5561.000	LFT	1.15000	6395.15	0.71000	3948.31	1.00000	5561.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	20.00000	1000.00	58.24000	2912.00	56.00000	2800.00
0053 801-06640 CONSTRUCTION SIGN, A	88.000	EACH	50.00000	4400.00	74.88000	6589.44	72.00000	6336.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	76900.00000	76900.00	37775.00000	37775.00	69000.00000	69000.00
0055 801-07118 BARRICADE, III-A	72.000	LFT	3.85000	277.20	10.40000	748.80	10.00000	720.00
0056 801-07119 BARRICADE, III-B	72.000	LFT	4.05000	291.60	10.40000	748.80	10.00000	720.00
0057 804-06771 DELINEATOR POST, FLEXIBLE	20.000	EACH	26.65000	533.00	21.32000	426.40	20.50000	410.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	113990.000	LFT	0.09000	10259.10	0.09000	10259.10	0.09000	10259.10
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13670.000	LFT	0.24000	3280.80	0.25000	3417.50	0.24000	3280.80
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13281.000	LFT	0.24000	3187.44	0.25000	3320.25	0.24000	3187.44
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	5.50000	198.00	5.72000	205.92	5.50000	198.00
0062 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	364.00000	728.00	350.00000	700.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	856.000	EACH	17.00000	14552.00	18.51000	15844.56	17.00000	14552.00
0064 306-08432 MILLING, APPROACH SECTION TOTALS	8000.000	SYS	0.01000	80.00	2.15000	17200.00	4.00000	32000.00
			\$	1,916,081.81	\$	1,944,536.36	\$	1,999,393.20
CONTRACT TOTALS			\$	1,916,081.81	\$	1,944,536.36	\$	1,999,393.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

SET-ASIDE :

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5000.00000	5000.00				
	CONSTRUCTION ENGINEERING							
0002	105-06904	1.000 EACH	500.00000	500.00				
	PHONE(SUPERVISOR)							
0003	105-06905	2.000 EACH	500.00000	1000.00				
	PHONE(INSPECTOR)							
0004	105-06906	9.000 MOS	100.00000	900.00				
	CELLULAR SERVICE(SUPERVISOR)							
0005	105-06907	18.000 MOS	100.00000	1800.00				
	CELLULAR SERVICE(INSPECTOR)							
0006	105-07039	6.000 MOS	1410.00000	8460.00				
	FIELD OFFICE, B							
0007	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	100000.00000	100000.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02241	1195.000 LFT	2.00000	2390.00				
	GUARDRAIL, REMOVE							
0012	202-93741	4.000 EACH	200.00000	800.00				
	GUARD RAIL END TREATMENT, REMOVE							
0013	202-96133	66.000 LFT	90.30000	5959.80				
	PIPE, REMOVE							
0014	203-02070	200.000 CYS	35.00000	7000.00				
	BORROW							
0015	203-02080	0.300 MILE	18000.00000	5400.00				
	LINEAR GRADING							
0016	211-07454	550.000 CYS	16.00000	8800.00				
	STRUCTURE BACKFILL							
0017	303-07449	4200.000 TON	18.50000	77700.00				
	COMPACTED AGGREGATE, NO. 73							
0018	304-07490	500.000 TON	96.00000	48000.00				
	HMA PATCHING, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

SET-ASIDE :

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	304-07493 WIDENING WITH HMA, TYPE B	50.000 TON	86.50000	4325.00				
0020	306-08033 MILLING, ASPHALT, 1 IN.	156924.000 SYS	0.21000	32954.04				
0021	306-08043 MILLING, TRANSITION	1000.000 SYS	6.25000	6250.00				
0022	401-06264 PROFILOGRAPH, HMA	LUMP	8100.00000	8100.00				
0023	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13346.000 TON	47.00000	627262.00				
0024	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	17842.000 TON	41.50000	740443.00				
0025	402-07451 HMA, TYPE B, WEDGE AND LEVEL	1000.000 TON	52.00000	52000.00				
0026	406-05520 ASPHALT FOR TACK COAT	90.000 TON	1.00000	90.00				
0027	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1500.00000	6000.00				
0028	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3550.00000	14200.00				
0029	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1100.00000	1100.00				
0030	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1350.000 LFT	16.00000	21600.00				
0031	610-07487 HMA FOR APPROACHES, TYPE B	1523.000 TON	30.00000	45690.00				
0032	615-06527 MONUMENT, SECTION CORNER , INSTALL	20.000 EACH	330.00000	6600.00				
0033	616-02320 GEOTEXTILES	100.000 SYS	10.00000	1000.00				
0034	616-06451 RIPRAP, UNIFORM	300.000 TON	37.00000	11100.00				
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00				
0036	621-06559 MULCHED SEEDING, R	150.000 SYS	4.85000	727.50				
0037	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	120.000 LFT	28.00000	3360.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

SET-ASIDE :

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	95.000 LFT	71.00000	6745.00				
0039	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	52.000 TON	115.00000	5980.00				
0040	715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	360.00000	720.00				
0041	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	440.00000	880.00				
0042	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	710.00000	1420.00				
0043	720-04815 DRYWELL , 1200 GALLON	1.000 EACH	2645.00000	2645.00				
0044	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	425.00000	425.00				
0045	720-45005 INLET, A2	1.000 EACH	1370.00000	1370.00				
0046	720-96995 CLEAN INLET	1.000 EACH	25.00000	25.00				
0047	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	50.000 LFT	315.00000	15750.00				
0048	725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	50.000 LFT	95.00000	4750.00				
0049	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	200.00000	1600.00				
0050	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11122.000 LFT	0.20000	2224.40				
0051	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5561.000 LFT	1.00000	5561.00				
0052	801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	56.00000	2800.00				
0053	801-06640 CONSTRUCTION SIGN, A	88.000 EACH	72.00000	6336.00				
0054	801-06775 MAINTAINING TRAFFIC	LUMP	52850.00000	52850.00				
0055	801-07118 BARRICADE, III-A	72.000 LFT	10.00000	720.00				
0056	801-07119 BARRICADE, III-B	72.000 LFT	10.00000	720.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,620.46

CALL ORDER : 381

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8

COUNTIES : MARSHALL

STARKE

SET-ASIDE :

			(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 804-06771 DELINEATOR POST, FLEXIBLE	20.000	EACH	19.00000	380.00				
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	113990.000	LFT	0.09000	10259.10				
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13670.000	LFT	0.24000	3280.80				
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13281.000	LFT	0.24000	3187.44				
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	5.50000	198.00				
0062 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00				
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	856.000	EACH	17.00000	14552.00				
0064 306-08432 MILLING, APPROACH SECTION TOTALS	8000.000	SYS	0.01000	80.00				
			\$	2,003,173.08	\$		\$	
CONTRACT TOTALS			\$	2,003,173.08	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,116,354.42

CALL ORDER : 391

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28404-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : US 224

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 861,802.40	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 940,765.10	109.1625%

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	6.000 MOS	1540.00000	9240.00	500.00000	3000.00		
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43000.00000	43000.00	47000.00000	47000.00		
0006 202-02241 GUARDRAIL, REMOVE	2750.000 LFT	1.80000	4950.00	1.85000	5087.50		
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	7.000 EACH	140.00000	980.00	185.00000	1295.00		
0008 203-90014 LINEAR GRADING	42.450 STA	393.00000	16682.85	218.00000	9254.10		
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000 TON	4.00000	704.00	4.00000	704.00		
0010 303-02051 STONE, 2	3735.600 TON	9.00000	33620.40	12.00000	44827.20		
0011 303-07449 COMPACTED AGGREGATE, NO. 73	842.000 TON	12.00000	10104.00	29.00000	24418.00		
0012 304-07490 HMA PATCHING, TYPE B	616.000 TON	87.20000	53715.20	98.00000	60368.00		
0013 306-08033 MILLING, ASPHALT, 1 IN.	123124.000 SYS	0.25000	30781.00	0.40000	49249.60		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,116,354.42

CALL ORDER : 391

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28404-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08043 MILLING, TRANSITION	244.000	SYS	0.25000	61.00	0.40000	97.60		
0015 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0016 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9800.000	TON	24.00000	235200.00	42.00000	411600.00		
0017 402-07432 HMA SURFACE, TYPE A	889.000	TON	24.00000	21336.00	45.00000	40005.00		
0018 406-05520 ASPHALT FOR TACK COAT	34.000	TON	1.00000	34.00	1.00000	34.00		
0019 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1375.00000	2750.00	1700.00000	3400.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2125.00000	29750.00	2300.00000	32200.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4245.000	LFT	13.55000	57519.75	13.15000	55821.75		
0022 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	58.40000	584.00	323.61000	3236.10		
0023 610-07486 HMA FOR APPROACHES, TYPE A	1460.000	TON	24.00000	35040.00	27.00000	39420.00		
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	180.00000	900.00	140.00000	700.00		
0025 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	19.000	EACH	120.00000	2280.00	140.00000	2660.00		
0026 612-04315 ASPHALT MATERIAAL FOR UNDERSEAL	5.730	TON	1604.00000	9190.92	1604.00000	9190.92		
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	96.000	EACH	26.30000	2524.80	26.30000	2524.80		
0028 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	225.00000	225.00	440.00000	440.00		
0029 616-02320 GEOTEXTILES	309.000	SYS	1.00000	309.00	3.00000	927.00		
0030 616-06405 RIPRAP, REVETMENT	361.000	TON	22.50000	8122.50	32.00000	11552.00		
0031 616-95754 PAVED SIDE DITCH, BREAK	150.000	LFT	1.75000	262.50	15.00000	2250.00		
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3441.000	LFT	0.20000	688.20	0.50000	1720.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,116,354.42
 CALL ORDER : 391
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28404-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224
 COUNTIES : HUNTINGTON

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
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3441.000	LFT	0.79000	2718.39	0.75000	2580.75		
0034 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	85.00000	2805.00	85.00000	2805.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	216810.00000	216810.00	40400.00000	40400.00		
0036 801-92448 CONSTRUCTION SIGNS, MOBILE	480.000	DAY	0.01000	4.80	1.00000	480.00		
0037 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	42.000	LFT	12.15000	510.30	22.00000	924.00		
0038 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	56.000	LFT	11.05000	618.80	21.00000	1176.00		
0039 802-91122 SIGN, GROUND MOUNTED, RESET	5.000	EACH	60.00000	300.00	160.00000	800.00		
0040 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	26.00000	260.00	30.00000	300.00		
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7585.000	LFT	0.17000	1289.45	0.10000	758.50		
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	69656.000	LFT	0.10000	6965.60	0.10000	6965.60		
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	19620.000	LFT	0.11000	2158.20	0.10000	1962.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	656.000	EACH	3.00000	1968.00	3.50000	2296.00		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	656.000	EACH	17.00000	11152.00	17.00000	11152.00		
0046 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	282.000	LFT	1.28000	360.96	6.00000	1692.00		
0047 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	40.000	LFT	5.89000	235.60	10.00000	400.00		
0048 306-08432 MILLING, APPROACH SECTION TOTALS	8718.000	SYS	0.01000	87.18	0.01000	87.18		
CONTRACT TOTALS			\$	861,802.40	\$	940,765.10	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/19/06 COMPLETION DATE

ROUTE : SR 4

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,795,196.95	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,877,886.10	104.6061%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,993,967.25	111.0723%
4	35-0997978 PHEND & BROWN, INC.	\$ 2,040,618.00	113.6710%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, 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	6.000 MOS	2425.00000	14550.00	1410.00000	8460.00	1800.00000	10800.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	93000.00000	93000.00	312000.00000	312000.00
0006 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	7000.00000	7000.00	450.00000	450.00	2100.00000	2100.00
0007 202-02241 GUARDRAIL, REMOVE	232.000 LFT	4.00000	928.00	4.00000	928.00	2.50000	580.00
0008 202-02271 HEADWALL, REMOVE	33.000 EACH	200.00000	6600.00	300.00000	9900.00	320.00000	10560.00
0009 202-92953 CURB AND GUTTER TURNOUT, REMOVE	4.000 SYS	60.00000	240.00	125.00000	500.00	130.00000	520.00
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	550.00000	2200.00	200.00000	800.00	180.00000	720.00
0011 202-94749 CURB, ASPHALT, REMOVE	25.000 LFT	14.00000	350.00	9.60000	240.00	10.25000	256.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-96133 PIPE, REMOVE	55.000	LFT	16.00000	880.00	30.00000	1650.00	48.00000	2640.00
0013 203-02070 BORROW	35.000	CYS	36.00000	1260.00	27.00000	945.00	5.50000	192.50
0014 203-90014 LINEAR GRADING	13.000	STA	400.00000	5200.00	700.00000	9100.00	3000.00000	39000.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.000	TON	55.00000	990.00	50.00000	900.00	45.25000	814.50
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3300.000	TON	15.50000	51150.00	5.00000	16500.00	35.00000	115500.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	1920.000	TON	15.50000	29760.00	19.00000	36480.00	35.00000	67200.00
0018 304-07490 HMA PATCHING, TYPE B	1150.000	TON	47.00000	54050.00	85.00000	97750.00	50.00000	57500.00
0019 304-07492 WIDENING WITH HMA, TYPE A	2400.000	TON	48.85000	117240.00	37.50000	90000.00	60.00000	144000.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	51050.000	SYS	0.31000	15825.50	0.40000	20420.00	0.45000	22972.50
0021 306-08042 MILLING, SCARIFICATION/PROFILE	48700.000	SYS	0.41000	19967.00	0.45000	21915.00	0.45000	21915.00
0022 306-08043 MILLING, TRANSITION	4125.000	SYS	0.41000	1691.25	0.01000	41.25	2.50000	10312.50
0023 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	6000.00000	6000.00	25000.00000	25000.00
0024 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	7052.000	TON	37.85000	266918.20	42.00000	296184.00	35.00000	246820.00
0025 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	14650.000	TON	33.70000	493705.00	32.25000	472462.50	3.00000	43950.00
0026 402-07433 HMA SURFACE, TYPE B	1850.000	TON	39.25000	72612.50	41.50000	76775.00	35.00000	64750.00
0027 402-07438 HMA INTERMEDIATE, TYPE B, FOR SHOULDER	3950.000	TON	34.85000	137657.50	32.00000	126400.00	3.00000	11850.00
0028 402-07451 HMA, TYPE B, WEDGE AND LEVEL	75.000	TON	57.50000	4312.50	57.50000	4312.50	28.50000	2137.50
0029 406-05520 ASPHALT FOR TACK COAT	53.000	TON	195.00000	10335.00	200.00000	10600.00	1.00000	53.00
0030 506-06334 PCCP PATCHING, PARTIAL DEPTH	20.000	SYS	200.00000	4000.00	215.00000	4300.00	100.00000	2000.00
0031 507-07479 HMA PARTIAL DEPTH PATCH	2000.000	TON	54.00000	108000.00	49.20000	98400.00	50.00000	100000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	2200.00000	4400.00	1700.00000	3400.00	2400.00000	4800.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	4000.00000	16000.00	2800.00000	11200.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500	LFT	20.00000	4750.00	18.00000	4275.00	18.00000	4275.00
0036 605-06100 CURB, INTEGRAL, C, CONCRETE	45.000	LFT	30.00000	1350.00	40.00000	1800.00	50.25000	2261.25
0037 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	550.00000	550.00	2935.00000	2935.00	1500.00000	1500.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	3355.000	TON	39.50000	132522.50	28.00000	93940.00	40.00000	134200.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	175.00000	2625.00	150.00000	2250.00	230.00000	3450.00
0040 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	30.000	EACH	175.00000	5250.00	80.00000	2400.00	180.00000	5400.00
0041 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	500.00000	500.00	450.00000	450.00	500.00000	500.00
0042 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	500.00000	1000.00	450.00000	900.00	330.00000	660.00
0043 616-02320 GEOTEXTILES	245.000	SYS	6.80000	1666.00	9.00000	2205.00	1.00000	245.00
0044 616-06405 RIPRAP, REVETMENT	10.000	TON	75.00000	750.00	60.00000	600.00	68.25000	682.50
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	575.00000	575.00	610.00000	610.00
0046 621-02770 EROSION CONTROL BLANKET	775.000	SYS	2.04000	1581.00	2.04000	1581.00	2.25000	1743.75
0047 621-06560 MULCHED SEEDING, U	1100.000	SYS	1.10000	1210.00	1.10000	1210.00	1.25000	1375.00
0048 621-06570 TOP SOIL	350.000	CYS	23.50000	8225.00	18.50000	6475.00	23.50000	8225.00
0049 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	70.000	LFT	47.00000	3290.00	32.00000	2240.00	26.25000	1837.50
0050 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	25.000	LFT	51.00000	1275.00	120.00000	3000.00	140.00000	3500.00
0051 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN.	6.000	LFT	75.00000	450.00	168.00000	1008.00	170.00000	1020.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-06696 PIPE, PVC, 10 IN.	15.000	LFT	45.00000	675.00	47.00000	705.00	40.25000	603.75
0053 715-46000 PIPE END SECTION, 12 IN.	24.000	EACH	180.00000	4320.00	240.00000	5760.00	470.00000	11280.00
0054 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	190.00000	1520.00	255.00000	2040.00	480.00000	3840.00
0055 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	630.00000	630.00	1200.00000	1200.00	1200.00000	1200.00
0056 715-90325 PIPE END SECTION, 10 IN.	1.000	EACH	190.00000	190.00	250.00000	250.00	440.00000	440.00
0057 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	235.00000	235.00	530.00000	530.00	330.00000	330.00
0058 720-45135 INLET, F7, MODIFIED	1.000	EACH	1125.00000	1125.00	1500.00000	1500.00	1800.00000	1800.00
0059 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	54.000	LFT	280.00000	15120.00	280.00000	15120.00	295.00000	15930.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5970.000	LFT	1.10000	6567.00	0.17000	1014.90	0.75000	4477.50
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.10000	3300.00	1.00000	3000.00	1.00000	3000.00
0062 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	80.00000	2240.00	80.00000	2240.00	220.00000	6160.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	156500.00000	156500.00	401500.00000	401500.00
0064 801-92448 CONSTRUCTION SIGNS, MOBILE	200.000	DAY	54.00000	10800.00	10.00000	2000.00	2.75000	550.00
0065 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	200.000	LFT	16.00000	3200.00	10.45000	2090.00	10.50000	2100.00
0066 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	15.000	LFT	23.00000	345.00	17.75000	266.25	11.75000	176.25
0067 802-91122 SIGN, GROUND MOUNTED, RESET	15.000	EACH	140.00000	2100.00	36.00000	540.00	170.00000	2550.00
0068 804-04435 DELINEATOR POST, REMOVE	5.000	EACH	15.00000	75.00	15.00000	75.00	12.75000	63.75
0069 804-06771 DELINEATOR POST, FLEXIBLE	20.000	EACH	22.00000	440.00	22.58000	451.60	31.50000	630.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 804-97955 DELINEATOR POST, FLEXIBLE, RESET	20.000	EACH	22.00000	440.00	18.68000	373.60	29.50000	590.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	58800.000	LFT	0.10000	5880.00	0.10000	5880.00	0.10000	5880.00
0072 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5400.000	LFT	0.25000	1350.00	0.38000	2052.00	0.25000	1350.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	25000.000	LFT	0.25000	6250.00	0.25000	6250.00	0.25000	6250.00
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	10.00000	500.00	7.09000	354.50	10.50000	525.00
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	645.000	EACH	3.20000	2064.00	5.00000	3225.00	5.25000	3386.25
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	645.000	EACH	18.00000	11610.00	18.00000	11610.00	18.00000	11610.00
0077 211-02060 B BORROW FOR STRUCTURE BACKFILL	12.000	CYS	28.00000	336.00	9.00000	108.00	5.25000	63.00
0078 306-08432 MILLING, APPROACH	9000.000	SYS	0.41000	3690.00	0.01000	90.00	0.45000	4050.00
SECTION TOTALS			\$	1,795,196.95	\$	1,877,886.10	\$	1,993,967.25
CONTRACT TOTALS			\$	1,795,196.95	\$	1,877,886.10	\$	1,993,967.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

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	6.000	MOS	1700.00000	10200.00			
	FIELD OFFICE, B							
0002	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	101837.00000	101837.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	202-01000		LUMP	500.00000	500.00			
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0007	202-02241	232.000	LFT	4.00000	928.00			
	GUARDRAIL, REMOVE							
0008	202-02271	33.000	EACH	370.00000	12210.00			
	HEADWALL, REMOVE							
0009	202-92953	4.000	SYS	35.00000	140.00			
	CURB AND GUTTER TURNOUT, REMOVE							
0010	202-93741	4.000	EACH	200.00000	800.00			
	GUARD RAIL END TREATMENT, REMOVE							
0011	202-94749	25.000	LFT	8.00000	200.00			
	CURB, ASPHALT, REMOVE							
0012	202-96133	55.000	LFT	20.00000	1100.00			
	PIPE, REMOVE							
0013	203-02070	35.000	CYS	10.00000	350.00			
	BORROW							
0014	203-90014	13.000	STA	530.00000	6890.00			
	LINEAR GRADING							
0015	205-06931	18.000	TON	150.00000	2700.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	301-07448	3300.000	TON	16.00000	52800.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	1920.000	TON	18.25000	35040.00			
	COMPACTED AGGREGATE, NO. 53							
0018	304-07490	1150.000	TON	100.00000	115000.00			
	HMA PATCHING, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

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
0019	304-07492	2400.000 TON	45.00000	108000.00				
	WIDENING WITH HMA, TYPE A							
0020	306-08034	51050.000 SYS	0.95000	48497.50				
	MILLING, ASPHALT, 1 1/2 IN.							
0021	306-08042	48700.000 SYS	0.65000	31655.00				
	MILLING, SCARIFICATION/PROFILE							
0022	306-08043	4125.000 SYS	3.50000	14437.50				
	MILLING, TRANSITION							
0023	401-06264	LUMP	8000.00000	8000.00				
	PROFILOGRAPH, HMA							
0024	401-07322	7052.000 TON	40.00000	282080.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0025	401-07392	14650.000 TON	34.00000	498100.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0026	402-07433	1850.000 TON	40.00000	74000.00				
	HMA SURFACE, TYPE B							
0027	402-07438	3950.000 TON	34.00000	134300.00				
	HMA INTERMEDIATE, TYPE B , FOR SHOULDER							
0028	402-07451	75.000 TON	48.00000	3600.00				
	HMA, TYPE B, WEDGE AND LEVEL							
0029	406-05520	53.000 TON	200.00000	10600.00				
	ASPHALT FOR TACK COAT							
0030	506-06334	20.000 SYS	550.00000	11000.00				
	PCCP PATCHING, PARTIAL DEPTH							
0031	507-07479	2000.000 TON	61.00000	122000.00				
	HMA PARTIAL DEPTH PATCH							
0032	601-01846	2.000 EACH	1700.00000	3400.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0034	601-94689	4.000 EACH	3200.00000	12800.00				
	GUARDRAIL END TREATMENT, OS							
0035	601-99105	237.500 LFT	18.00000	4275.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0036	605-06100	45.000 LFT	41.00000	1845.00				
	CURB, INTEGRAL, C, CONCRETE							
0037	605-94082	1.000 EACH	600.00000	600.00				
	CURB TURNOUT, CONCRETE							
0038	610-07486	3355.000 TON	60.00000	201300.00				
	HMA FOR APPROACHES, TYPE A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45
 CALL ORDER : 401
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978		()		()	
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	15.000 EACH	150.00000	2250.00			
0040	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	30.000 EACH	150.00000	4500.00			
0041	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	550.00000	550.00			
0042	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	550.00000	1100.00			
0043	616-02320 GEOTEXTILES	245.000 SYS	4.00000	980.00			
0044	616-06405 RIPRAP, REVETMENT	10.000 TON	70.00000	700.00			
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	575.00000	575.00			
0046	621-02770 EROSION CONTROL BLANKET	775.000 SYS	2.04000	1581.00			
0047	621-06560 MULCHED SEEDING, U	1100.000 SYS	1.10000	1210.00			
0048	621-06570 TOP SOIL	350.000 CYS	24.00000	8400.00			
0049	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	70.000 LFT	150.00000	10500.00			
0050	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	25.000 LFT	150.00000	3750.00			
0051	715-05757 PIPE EXTENSION, CIRCULAR, 36 IN.	6.000 LFT	255.00000	1530.00			
0052	715-06696 PIPE, PVC, 10 IN.	15.000 LFT	42.00000	630.00			
0053	715-46000 PIPE END SECTION, 12 IN.	24.000 EACH	155.00000	3720.00			
0054	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	270.00000	2160.00			
0055	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	760.00000	760.00			
0056	715-90325 PIPE END SECTION, 10 IN.	1.000 EACH	265.00000	265.00			
0057	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	700.00000	700.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45

CALL ORDER : 401

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

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
0058	720-45135 INLET, F7, MODIFIED	1.000 EACH	2000.00000	2000.00				
0059	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	54.000 LFT	280.00000	15120.00				
0060	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5970.000 LFT	0.70000	4179.00				
0061	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	1.30000	3900.00				
0062	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	140.00000	3920.00				
0063	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00				
0064	801-92448 CONSTRUCTION SIGNS, MOBILE	200.000 DAY	2.00000	400.00				
0065	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	200.000 LFT	10.00000	2000.00				
0066	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	15.000 LFT	25.00000	375.00				
0067	802-91122 SIGN, GROUND MOUNTED, RESET	15.000 EACH	200.00000	3000.00				
0068	804-04435 DELINEATOR POST, REMOVE	5.000 EACH	5.00000	25.00				
0069	804-06771 DELINEATOR POST, FLEXIBLE	20.000 EACH	30.00000	600.00				
0070	804-97955 DELINEATOR POST, FLEXIBLE, RESET	20.000 EACH	35.00000	700.00				
0071	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	58800.000 LFT	0.10000	5880.00				
0072	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5400.000 LFT	0.24000	1296.00				
0073	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	25000.000 LFT	0.24000	6000.00				
0074	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	10.00000	500.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,848.45
 CALL ORDER : 401
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28407-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978	()	()
		PHEND & BROWN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	645.000 EACH	3.80000	2451.00
0076 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	645.000 EACH	17.00000	10965.00
0077 211-02060	B BORROW FOR STRUCTURE BACKFILL	12.000 CYS	14.00000	168.00
0078 306-08432	MILLING, APPROACH SECTION TOTALS	9000.000 SYS	0.01000	90.00
			\$	2,040,618.00
CONTRACT TOTALS			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50

CALL ORDER : 411

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/14/06 COMPLETION DATE

ROUTE : SR 3

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,140,978.10	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,199,353.96	105.1163%
3	62-1492793 API CONSTRUCTION CORP.	\$ 1,451,866.75	127.2476%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,499,921.50	131.4593%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	8.000 MOS	1000.00000	8000.00	700.00000	5600.00	1730.00000	13840.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57000.00000	57000.00	59000.00000	59000.00	72575.00000	72575.00
0006 202-02241 GUARDRAIL, REMOVE	225.000 LFT	2.00000	450.00	2.00000	450.00	2.00000	450.00
0007 202-02271 HEADWALL, REMOVE	1.000 EACH	200.00000	200.00	137.49000	137.49	910.00000	910.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	60.000 SYS	50.00000	3000.00	60.22000	3613.20	13.00000	780.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0010 213-04324 FLOWABLE FILL	50.000 CYS	70.00000	3500.00	65.00000	3250.00	80.00000	4000.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17.000 TON	40.00000	680.00	24.24000	412.08	30.00000	510.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50

CALL ORDER : 411

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : LAGRANGE

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) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-01180 COMPACTED AGGREGATE, NO. 53	2300.000 TON	19.70000	45310.00	5.00000	11500.00	12.00000	27600.00	
0013 304-07490 HMA PATCHING, TYPE B	250.000 TON	50.00000	12500.00	94.88000	23720.00	140.00000	35000.00	
0014 304-07492 WIDENING WITH HMA, TYPE A	17.000 TON	80.00000	1360.00	107.07000	1820.19	170.00000	2890.00	
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6700.000 SYS	0.70000	4690.00	0.80000	5360.00	1.80000	12060.00	
0016 306-08042 MILLING, SCARIFICATION/PROFILE	55300.000 SYS	0.70000	38710.00	0.44000	24332.00	1.50000	82950.00	
0017 306-08043 MILLING, TRANSITION	500.000 SYS	0.70000	350.00	0.77000	385.00	2.00000	1000.00	
0018 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	2740.00000	2740.00	1250.00000	1250.00	
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000 TON	45.00000	9000.00	48.25000	9650.00	80.00000	16000.00	
0021 406-05520 ASPHALT FOR TACK COAT	31.000 TON	10.00000	310.00	288.30000	8937.30	255.00000	7905.00	
0022 507-07479 HMA PARTIAL DEPTH PATCH , TYPE B	9000.000 TON	38.00000	342000.00	42.34000	381060.00	45.00000	405000.00	
0023 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00	
0024 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00	
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000 LFT	19.00000	4275.00	19.00000	4275.00	19.00000	4275.00	
0026 604-06070 SIDEWALK, CONCRETE	20.000 SYS	79.00000	1580.00	77.89000	1557.80	60.00000	1200.00	
0027 604-07894 CURB RAMP, CONCRETE, A	9.000 SYS	150.00000	1350.00	245.99000	2213.91	120.00000	1080.00	
0028 604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	150.00000	1200.00	277.84000	2222.72	120.00000	960.00	
0029 604-07898 CURB RAMP, CONCRETE, D	12.000 SYS	150.00000	1800.00	263.89000	3166.68	120.00000	1440.00	
0030 604-07902 CURB RAMP, CONCRETE, H	11.000 SYS	150.00000	1650.00	261.72000	2878.92	120.00000	1320.00	
0031 605-06120 CURB, CONCRETE	20.000 LFT	85.00000	1700.00	28.84000	576.80	35.00000	700.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50

CALL ORDER : 411

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : LAGRANGE

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) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-07486 HMA FOR APPROACHES, TYPE A	1089.000 TON	27.00000	29403.00	45.00000	49005.00	92.00000	100188.00	
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	150.00000	1500.00	150.00000	1500.00	150.00000	1500.00	
0034 615-06520 MONUMENT, RE-ESTABLISH	12.000 EACH	500.00000	6000.00	335.13000	4021.56	450.00000	5400.00	
0035 616-02320 GEOTEXTILES	425.000 SYS	2.07000	879.75	3.21000	1364.25	3.80000	1615.00	
0036 616-06405 RIPRAP, REVEMENT	410.000 TON	33.50000	13735.00	31.77000	13025.70	36.00000	14760.00	
0037 621-06575 SODDING, NURSERY	35.000 SYS	75.15000	2630.25	75.15000	2630.25	75.15000	2630.25	
0038 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	58.000 LFT	69.22000	4014.76	58.00000	3364.00	58.00000	3364.00	
0039 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	76.000 LFT	185.00000	14060.00	107.00000	8132.00	110.00000	8360.00	
0040 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	32.000 LFT	290.00000	9280.00	131.00000	4192.00	135.00000	4320.00	
0041 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	37.000 TON	47.00000	1739.00	96.29000	3562.73	165.00000	6105.00	
0042 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	321.00000	1284.00	351.96000	1407.84	345.00000	1380.00	
0043 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000 EACH	438.00000	876.00	394.60000	789.20	385.00000	770.00	
0044 720-04499 INLET, RECONSTRUCT	1.000 EACH	815.00000	815.00	1000.02000	1000.02	2025.00000	2025.00	
0045 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	480.00000	960.00	465.59000	931.18	310.00000	620.00	
0046 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000 EACH	1400.00000	1400.00	851.15000	851.15	1245.00000	1245.00	
0047 720-97958 MANHOLE, K2	1.000 EACH	7600.00000	7600.00	3901.10000	3901.10	4120.00000	4120.00	
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8600.000 LFT	0.20000	1720.00	0.01000	86.00	0.23000	1978.00	
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8600.000 LFT	0.20000	1720.00	0.01000	86.00	1.10000	9460.00	
0050 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	145.00000	4785.00	145.00000	4785.00	92.00000	3036.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50

CALL ORDER : 411

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06775 MAINTAINING TRAFFIC	LUMP		28100.00000	28100.00	47820.11000	47820.11	79380.00000	79380.00
0052 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY		3.00000	1080.00	0.10000	36.00	1.75000	630.00
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4100.000 LFT		0.10000	410.00	0.10000	410.00	0.12000	492.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	85000.000 LFT		0.10000	8500.00	0.10000	8500.00	0.12000	10200.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	65000.000 LFT		0.10000	6500.00	0.10000	6500.00	0.12000	7800.00
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT		7.50000	225.00	7.50000	225.00	7.50000	225.00
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	920.000 EACH		5.00000	4600.00	3.34000	3072.80	6.00000	5520.00
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	920.000 EACH		17.00000	15640.00	17.00000	15640.00	17.75000	16330.00
0060 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9900.000 TON		42.00000	415800.00	45.00000	445500.00	42.50000	420750.00
0061 306-08432 MILLING, APPROACH	10334.000 SYS		0.01000	103.34	0.01000	103.34	3.25000	33585.50
0062 203-90014 LINEAR GRADING , FOR STRUCTURE	6.000 STA		850.00000	5100.00	524.94000	3149.64	580.00000	3480.00
0063 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	200.000 LFT		2.50000	500.00	2.50000	500.00	2.50000	500.00
SECTION TOTALS			\$	1,140,978.10	\$	1,199,353.96	\$	1,451,866.75
CONTRACT TOTALS			\$	1,140,978.10	\$	1,199,353.96	\$	1,451,866.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50

CALL ORDER : 411

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING, 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	8.000	MOS	1700.00000	13600.00			
	FIELD OFFICE, B							
0002	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	74000.00000	74000.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02241	225.000	LFT	2.00000	450.00			
	GUARDRAIL, REMOVE							
0007	202-02271	1.000	EACH	300.00000	300.00			
	HEADWALL, REMOVE							
0008	202-52710	60.000	SYS	5.00000	300.00			
	SIDEWALK, CONCRETE, REMOVE							
0009	202-93741	2.000	EACH	200.00000	400.00			
	GUARD RAIL END TREATMENT, REMOVE							
0010	213-04324	50.000	CYS	200.00000	10000.00			
	FLOWABLE FILL							
0011	301-07448	17.000	TON	55.00000	935.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	303-01180	2300.000	TON	15.00000	34500.00			
	COMPACTED AGGREGATE, NO. 53							
0013	304-07490	250.000	TON	60.00000	15000.00			
	HMA PATCHING, TYPE B							
0014	304-07492	17.000	TON	300.00000	5100.00			
	WIDENING WITH HMA, TYPE A							
0015	306-08034	6700.000	SYS	2.05000	13735.00			
	MILLING, ASPHALT, 1 1/2 IN.							
0016	306-08042	55300.000	SYS	0.70000	38710.00			
	MILLING, SCARIFICATION/PROFILE							
0017	306-08043	500.000	SYS	6.00000	3000.00			
	MILLING, TRANSITION							
0018	401-06264		LUMP	10000.00000	10000.00			
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50

CALL ORDER : 411

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000 TON	70.00000	14000.00				
0021	406-05520 ASPHALT FOR TACK COAT	31.000 TON	300.00000	9300.00				
0022	507-07479 HMA PARTIAL DEPTH PATCH , TYPE B	9000.000 TON	51.00000	459000.00				
0023	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1600.00000	1600.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	4500.00000	4500.00				
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000 LFT	20.00000	4500.00				
0026	604-06070 SIDEWALK, CONCRETE	20.000 SYS	80.00000	1600.00				
0027	604-07894 CURB RAMP, CONCRETE, A	9.000 SYS	200.00000	1800.00				
0028	604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	200.00000	1600.00				
0029	604-07898 CURB RAMP, CONCRETE, D	12.000 SYS	200.00000	2400.00				
0030	604-07902 CURB RAMP, CONCRETE, H	11.000 SYS	200.00000	2200.00				
0031	605-06120 CURB, CONCRETE	20.000 LFT	25.00000	500.00				
0032	610-07486 HMA FOR APPROACHES, TYPE A	1089.000 TON	140.00000	152460.00				
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	155.00000	1550.00				
0034	615-06520 MONUMENT, RE-ESTABLISH	12.000 EACH	500.00000	6000.00				
0035	616-02320 GEOTEXTILES	425.000 SYS	6.00000	2550.00				
0036	616-06405 RIPRAP, REVETMENT	410.000 TON	25.00000	10250.00				
0037	621-06575 SODDING, NURSERY	35.000 SYS	76.00000	2660.00				
0038	715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	58.000 LFT	60.00000	3480.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50

CALL ORDER : 411

LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	715-05119	76.000 LFT	66.00000	5016.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.			
0040	715-05232	32.000 LFT	88.00000	2816.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.			
0041	715-08305	37.000 TON	250.00000	9250.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B			
0042	715-46005	4.000 EACH	1000.00000	4000.00
	PIPE END SECTION, 15 IN.			
0043	715-46065	2.000 EACH	1000.00000	2000.00
	PIPE END SECTION, MIN. AREA 2.9 SQ. FT.			
0044	720-04499	1.000 EACH	2500.00000	2500.00
	INLET, RECONSTRUCT			
0045	720-44000	2.000 EACH	250.00000	500.00
	CASTING, ADJUST TO GRADE			
0046	720-44045	1.000 EACH	650.00000	650.00
	CASTING, 8, FURNISH AND ADJUST TO GRADE			
0047	720-97958	1.000 EACH	6000.00000	6000.00
	MANHOLE, K2			
0048	801-06203	8600.000 LFT	0.25000	2150.00
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0049	801-06207	8600.000 LFT	0.75000	6450.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0050	801-06640	33.000 EACH	100.00000	3300.00
	CONSTRUCTION SIGN, A			
0051	801-06775	LUMP	62700.00000	62700.00
	MAINTAINING TRAFFIC			
0052	801-92448	360.000 DAY	2.00000	720.00
	CONSTRUCTION SIGNS, MOBILE			
0054	808-06712	4100.000 LFT	0.13000	533.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.			
0055	808-06713	85000.000 LFT	0.13000	11050.00
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0056	808-06714	65000.000 LFT	0.13000	8450.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
0057	808-75297	30.000 LFT	7.50000	225.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,743,582.50
 CALL ORDER : 411
 LETTING DATE : 11/16/05 10:00 AM

CONTRACT ID : RS-28409-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0058 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	920.000 EACH	2.50000	2300.00
0059 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	920.000 EACH	20.00000	18400.00
0060 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9900.000 TON	42.00000	415800.00
0061 306-08432	MILLING, APPROACH	10334.000 SYS	2.75000	28418.50
0062 203-90014	LINEAR GRADING , FOR STRUCTURE	6.000 STA	700.00000	4200.00
0063 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	200.000 LFT	2.55000	510.00
SECTION TOTALS			\$	1,499,921.50
CONTRACT TOTALS			\$	1,499,921.50
			\$	0.00