

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,308,777.57

CALL ORDER : 130

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -26854-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : 231

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,292,397.30	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	24000.00000	24000.00			
0002	105-07039 FIELD OFFICE, B	11.000	MOS	2425.00000	26675.00			
0003	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00			
0004	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00			
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00			
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00			
0007	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	69000.00000	69000.00			
0008	201-52370 CLEARING RIGHT OF WAY		LUMP	4900.00000	4900.00			
0009	202-02255 TREE, 460 mm, REMOVE	18.000	EACH	775.00000	13950.00			
0010	202-02271 HEADWALL, REMOVE	3.000	EACH	225.00000	675.00			
0011	202-03783 SIGN, PANEL, REMOVE	7.000	EACH	325.00000	2275.00			
0012	202-74035 SIGN, REMOVE	39.000	EACH	30.00000	1170.00			
0013	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	550.00000	550.00			

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CONTRACT ID : R -26854-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

		(1) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014	202-91385 INLET, REMOVE	2.000 EACH	950.00000	1900.00			
0015	202-93047 MANHOLE, REMOVE	1.000 EACH	990.00000	990.00			
0016	202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	5400.00000	5400.00			
0017	202-96133 PIPE, REMOVE	239.000 m	59.00000	14101.00			
0018	203-02000 EXCAVATION, COMMON	4564.000 m3	31.55000	143994.20			
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 Mg	55.00000	385.00			
0020	205-06932 TEMPORARY CHECK DAM, STRAW BALES	345.000 m	15.00000	5175.00			
0021	205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	100.00000	300.00			
0022	205-06936 TEMPORARY SEDIMENT TRAP	35.000 Mg	55.00000	1925.00			
0023	205-06937 TEMPORARY SILT FENCE	285.000 m	3.90000	1111.50			
0024	207-08268 SUBGRADE TREATMENT, TYPE IV	6806.000 m2	18.75000	127612.50			
0025	211-07454 STRUCTURE BACKFILL	288.000 m3	25.00000	7200.00			
0026	213-52830 FLOWABLE MORTAR	14.000 m3	75.00000	1050.00			
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2832.000 Mg	22.50000	63720.00			
0028	303-07449 COMPACTED AGGREGATE, NO. 73	13.000 Mg	44.00000	572.00			
0029	304-07494 WIDENING WITH HMA, TYPE C	345.000 Mg	66.00000	22770.00			
0030	306-08033 MILLING, ASPHALT, 25 mm	7478.000 m2	1.75000	13086.50			
0031	306-08043 MILLING, TRANSITION	518.000 m2	4.00000	2072.00			
0032	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	346.000 Mg	70.00000	24220.00			
0033	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	938.000 Mg	82.00000	76916.00			

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ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	401-07385	64.000 Mg	82.00000	5248.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm							
0035	401-07403	1387.000 Mg	60.00000	83220.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0036	401-07406	1038.000 Mg	60.00000	62280.00				
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0037	401-07424	1122.000 Mg	58.00000	65076.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0038	401-08333	416.000 Mg	84.00000	34944.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0039	406-05520	6.000 Mg	250.00000	1500.00				
	ASPHALT FOR TACK COAT							
0040	601-03464	2.000 EACH	34.00000	68.00				
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION							
0041	601-94689	1.000 EACH	3000.00000	3000.00				
	GUARDRAIL END TREATMENT, OS							
0042	601-97774	2.000 EACH	1200.00000	2400.00				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE 1							
0043	601-97774	2.000 EACH	1200.00000	2400.00				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE 2							
0044	601-99105	55.000 m	40.00000	2200.00				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0045	605-06120	98.000 m	98.00000	9604.00				
	CURB, CONCRETE							
0046	605-06150	118.000 m	95.00000	11210.00				
	CURB AND GUTTER, C, CONCRETE							
0047	610-07486	112.000 Mg	86.00000	9632.00				
	HMA FOR APPROACHES, TYPE A							
0048	610-07487	39.000 Mg	120.00000	4680.00				
	HMA FOR APPROACHES, TYPE B							
0049	610-07712	83.000 m2	70.00000	5810.00				
	PCCP FOR APPROACHES, 150 mm							
0050	611-06497	9.000 EACH	150.00000	1350.00				
	MAILBOX ASSEMBLY, SINGLE							
0051	611-06498	2.000 EACH	175.00000	350.00				
	MAILBOX ASSEMBLY, DOUBLE							

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		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	615-06490 RIGHT OF WAY MARKER	37.000 EACH	150.00000	5550.00				
0053	616-02320 GEOTEXTILES	630.000 m2	2.81000	1770.30				
0054	616-06405 RIPRAP, REVETMENT	473.000 Mg	37.00000	17501.00				
0055	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00				
0056	621-06545 FERTILIZER	1.000 Mg	740.00000	740.00				
0057	621-06554 SEED MIXTURE, U	165.000 kg	6.50000	1072.50				
0058	621-06565 MULCHING MATERIAL	5.000 Mg	425.00000	2125.00				
0059	621-06567 WATER	30.000 kL	5.00000	150.00				
0060	621-06574 SODDING	1635.000 m2	3.35000	5477.25				
0061	703-51030 REINFORCING STEEL FOR EAR CONSTRUCTION	28.000 kg	39.00000	1092.00				
0062	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1523.000 m	10.00000	15230.00				
0063	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.000 m	132.00000	2376.00				
0064	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	32.000 m	160.00000	5120.00				
0065	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	134.000 m	125.00000	16750.00				
0066	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	208.000 m	130.00000	27040.00				
0067	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	59.000 m	170.00000	10030.00				
0068	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	52.000 m	190.00000	9880.00				
0069	715-46005 PIPE END SECTION, 375 mm	14.000 EACH	300.00000	4200.00				
0070	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	330.00000	660.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071	715-46020 PIPE END SECTION, 600 mm	11.000 EACH	510.00000	5610.00				
0072	715-91361 PIPE, PVC, 150 mm	67.000 m	47.00000	3149.00				
0073	718-06529 OUTLET PROTECTOR, 2	9.000 EACH	600.00000	5400.00				
0074	718-52610 AGGREGATE FOR UNDERDRAINS	345.000 m3	39.00000	13455.00				
0075	718-99153 GEOTEXTILES FOR UNDERDRAIN	3046.000 m2	1.90000	5787.40				
0076	720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	260.00000	1560.00				
0077	720-45030 INLET, E7	1.000 EACH	1550.00000	1550.00				
0078	720-45035 INLET, F7	3.000 EACH	1575.00000	4725.00				
0079	720-45045 INLET, J10	3.000 EACH	1825.00000	5475.00				
0080	720-45410 MANHOLE, C4	2.000 EACH	2450.00000	4900.00				
0081	720-45510 MANHOLE, C4, MODIFIED	4.000 EACH	2250.00000	9000.00				
0082	720-94157 MANHOLE, C , MODIFIED WITH CASTING TYPE 1	1.000 EACH	2300.00000	2300.00				
0083	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	210.00000	630.00				
0084	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8352.000 m	0.80000	6681.60				
0085	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	9.000 m	38.00000	342.00				
0086	801-06605 BARRICADE, IIIA	8.000 EACH	110.00000	880.00				
0087	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	110.00000	1870.00				
0088	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	145.00000	4205.00				
0089	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	55.00000	275.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	801-06775	LUMP	70200.00000	70200.00				
	MAINTAINING TRAFFIC							
0091	802-04893	7.000 EACH	110.00000	770.00				
	REFERENCE POST							
0092	802-05701	123.000 m	29.00000	3567.00				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0093	802-05702	4.000 m	31.00000	124.00				
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0094	802-07057	8.000 m2	400.00000	3200.00				
	SIGN, PANEL, WITH LEGEND							
0095	802-76025	16.000 m2	140.00000	2240.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0096	802-76045	1.000 m2	200.00000	200.00				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0097	802-76095	412.000 kg	5.00000	2060.00				
	STRUCTURAL STEEL, BREAKAWAY							
0098	803-06031	2.000 m3	700.00000	1400.00				
	SIGN FOUNDATIONS, CONCRETE							
0099	805-01816	2.000 EACH	1600.00000	3200.00				
	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm							
0100	805-78010	1.000 EACH	1700.00000	1700.00				
	CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0101	805-78190	4.000 EACH	405.00000	1620.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER							
0102	805-78195	4.000 EACH	400.00000	1600.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED							
0103	805-78415	1.000 EACH	1800.00000	1800.00				
	SPAN, CATENARY, AND TETHER							
0104	805-78420	1.000 EACH	325.00000	325.00				
	DISCONNECT HANGER							
0105	805-78445	1.000 EACH	475.00000	475.00				
	SIGNAL SERVICE							

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ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

		(1) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0106	805-78467	15.000 m	7.00000	105.00			
	SIGNAL CABLE, 3C 8GA.						
0107	805-78480	80.000 m	4.00000	320.00			
	SIGNAL CABLE, 3C 14GA.						
0108	805-78485	20.000 m	4.50000	90.00			
	SIGNAL CABLE, 5C 14GA.						
0109	805-81032	2.000 EACH	4000.00000	8000.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0110	808-06703	2349.000 m	1.10000	2583.90			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m						
0111	808-06705	112.000 m	3.10000	347.20			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200mm						
0112	808-06716	6344.000 m	1.20000	7612.80			
	LINE, REMOVE						
0113	808-75245	1554.000 m	1.10000	1709.40			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0114	808-75297	28.000 m	22.00000	616.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0115	808-75320	5.000 EACH	210.00000	1050.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0116	808-75996	105.000 EACH	4.65000	488.25			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0117	808-75998	105.000 EACH	35.00000	3675.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0118	808-92027	480.000 m	3.75000	1800.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm						
0119	808-99176	79.000 m	22.00000	1738.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 600mm						
	SECTION TOTALS		\$	1,292,397.30	\$		\$
	CONTRACT TOTALS		\$	1,292,397.30	\$		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 134

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -26926-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/03/08 COMPLETION DATE

ROUTE : 1

COUNTIES : RANDOLPH

PROJECT(S) :

CONTRACT DESCRIPTION :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,805,583.20	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,213,334
 CALL ORDER : 140
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27263-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/30/08 COMPLETION DATE

ROUTE : I-69
 COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 17,981,848.24	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 20,053,417.80	111.5203%
3	99-9991843 BROOKS CONSTRUCTION/AJAX PAVING/JV	\$ 20,351,471.94	113.1779%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 99-9991843 BROOKS CONSTRUCTION/AJAX PAVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING AT REST AREA							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	126870.00000	126870.00	142608.46000	142608.46	200000.00000	200000.00
0002 105-07039 FIELD OFFICE, B	24.000 MOS	1850.00000	44400.00	2094.57000	50269.68	1446.00000	34704.00
0003 108-01614 PARTNERING OVERHEAD	LUMP	10700.00000	10700.00	17716.00000	17716.00	15000.00000	15000.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	894092.00000	894092.00	1002670.89000	1002670.89	1015000.00000	1015000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	357636.00000	357636.00	401068.36000	401068.36	405000.00000	405000.00
0010 202-01502 LIGHT STANDARD, REMOVE	30.000 EACH	400.00000	12000.00	225.24000	6757.20	207.00000	6210.00
0011 202-02240 PAVEMENT REMOVAL	19455.000 m2	7.85000	152721.75	9.28000	180542.40	9.50000	184822.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,213,334
 CALL ORDER : 140
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27263-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 99-9991843 BROOKS CONSTRUCTION/AJAX PAVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , NORTHBOUND REST AREA BUILDING	LUMP	30000.00000	30000.00	20000.00000	20000.00	31000.00000	31000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , SOUTHBOUND REST AREA BUILDING	LUMP	30000.00000	30000.00	20000.00000	20000.00	28000.00000	28000.00
0014 202-03783 SIGN, PANEL, REMOVE	12.000 EACH	450.00000	5400.00	357.00000	4284.00	346.00000	4152.00
0015 203-02000 EXCAVATION, COMMON	134515.000 m3	8.15000	1096297.25	8.15000	1096297.25	6.50000	874347.50
0016 203-02070 BORROW	107880.000 m3	4.00000	431520.00	5.00000	539400.00	8.20000	884616.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	930.000 Mg	37.00000	34410.00	37.00000	34410.00	30.00000	27900.00
0018 205-06934 TEMPORARY MULCHING	82.000 Mg	398.00000	32636.00	402.90000	33037.80	490.00000	40180.00
0019 205-06936 TEMPORARY SEDIMENT TRAP	790.000 Mg	37.00000	29230.00	37.00000	29230.00	30.00000	23700.00
0020 205-06937 TEMPORARY SILT FENCE	2416.000 m	4.53000	10944.48	3.67000	8866.72	3.60000	8697.60
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	106530.000 m2	5.05000	537976.50	4.72000	502821.60	4.15000	442099.50
0022 210-05758 BUILDING , SHELTER, NORTHBOUND	LUMP	53500.00000	53500.00	63960.00000	63960.00	43300.00000	43300.00
0023 210-05758 BUILDING , SHELTER, SOUTHBOUND	LUMP	53500.00000	53500.00	63960.00000	63960.00	43300.00000	43300.00
0024 210-05758 BUILDING , WWTP OPERATION, LAB	LUMP	119200.00000	119200.00	242760.00000	242760.00	215800.00000	215800.00
0027 210-08541 WASTEWATER TREATMENT PLANT	LUMP	728000.00000	728000.00	1169040.00000	1169040.00	926400.00000	926400.00
0028 210-08541 WASTEWATER TREATMENT PLANT, EXISTING, REMOVE	LUMP	57035.57000	57035.57	35000.00000	35000.00	30000.00000	30000.00
0029 210-08542 WATER TREATMENT SYSTEM, NORTHBOUND	LUMP	284900.00000	284900.00	431460.00000	431460.00	384200.00000	384200.00
0030 210-08542 WATER TREATMENT SYSTEM, SOUTHBOUND	LUMP	284900.00000	284900.00	431460.00000	431460.00	384200.00000	384200.00
0031 210-97671 PICNIC TABLE	30.000 EACH	935.50000	28065.00	1480.65000	44419.50	1364.00000	40920.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,213,334
 CALL ORDER : 140
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27263-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 99-9991843 BROOKS CONSTRUCTION/AJAX PAVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 211-07454 STRUCTURE BACKFILL	1890.000	m3	27.60000	52164.00	40.00000	75600.00	28.00000	52920.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	32000.000	Mg	17.64000	564480.00	5.00000	160000.00	0.01000	320.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	12190.000	Mg	17.65000	215153.50	17.91000	218322.90	20.00000	243800.00
0035 304-06464 SUBBASE FOR PCCP	17590.000	m3	46.90000	824971.00	37.91000	666836.90	38.55000	678094.50
0036 306-08033 MILLING, ASPHALT, 25 mm	13580.000	m2	1.60000	21728.00	1.60000	21728.00	1.17000	15888.60
0037 307-05402 CEMENT CONCRETE FOR PADS, 125 mm	150.000	m2	46.25000	6937.50	55.00000	8250.00	141.00000	21150.00
0038 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	2260.000	Mg	88.00000	198880.00	88.00000	198880.00	80.00000	180800.00
0039 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 MM	2435.000	Mg	57.00000	138795.00	57.00000	138795.00	50.00000	121750.00
0040 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	9142.000	Mg	47.00000	429674.00	47.00000	429674.00	48.00000	438816.00
0041 401-08338 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	1555.000	Mg	68.00000	105740.00	68.00000	105740.00	54.00000	83970.00
0042 402-05494 HMA RUMBLE STRIPS	92.000	m	1.00000	92.00	1.00000	92.00	23.00000	2116.00
0043 402-07432 HMA SURFACE, TYPE A	760.000	Mg	80.00000	60800.00	80.00000	60800.00	60.00000	45600.00
0044 402-07440 HMA BASE, TYPE A	2260.000	Mg	50.00000	113000.00	50.00000	113000.00	46.00000	103960.00
0045 406-05520 ASPHALT FOR TACK COAT	23.000	Mg	100.00000	2300.00	100.00000	2300.00	275.00000	6325.00
0046 501-06321 QC/QA-PCCP, 250 mm	12454.000	m2	32.50000	404755.00	41.69000	519207.26	53.20000	662552.80
0047 501-06325 QC/QA-PCCP, 350 mm	59475.000	m2	37.50000	2230312.50	41.69000	2479512.75	59.60000	3544710.00
0048 503-05240 D-1 CONTRACTION JOINT	12323.000	m	26.00000	320398.00	28.13000	346645.99	32.05000	394952.15
0050 603-04847 FENCE GATE , CHAIN LINK, 1820 mm X 7.3	1.000	EACH	1300.00000	1300.00	1326.00000	1326.00	1300.00000	1300.00
0051 603-06040 FENCE, FARM FIELD, 1190 mm	1017.000	m	13.40000	13627.80	13.67000	13902.39	13.40000	13627.80

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ROUTE : I-69
 COUNTIES : DELAWARE

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 603-06045 FENCE, CHAIN LINK, 1220 mm	1200.000 m	29.60000	35520.00	30.19000	36228.00	29.60000	35520.00		
0053 603-92636 FENCE, CHAIN LINK, 1830 mm	3136.000 m	40.80000	127948.80	41.62000	130520.32	40.80000	127948.80		
0054 604-01527 PAVERS, BRICK	832.000 m2	160.75000	133744.00	79.56000	66193.92	107.00000	89024.00		
0055 604-91404 SIDEWALK, CONCRETE, 125 mm	2900.000 m2	44.45000	128905.00	55.00000	159500.00	50.00000	145000.00		
0056 604-91404 SIDEWALK, CONCRETE, 125 mm, MODIFIED	1260.000 m2	45.50000	57330.00	55.00000	69300.00	56.00000	70560.00		
0057 605-06090 CURB, INTEGRAL, CONCRETE	916.000 m	21.50000	19694.00	46.03000	42163.48	40.00000	36640.00		
0058 605-06100 CURB, INTEGRAL, C, CONCRETE	969.000 m	25.75000	24951.75	37.64000	36473.16	40.00000	38760.00		
0059 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4530.000 m	1.97000	8924.10	1.01000	4575.30	12.00000	54360.00		
0060 610-07486 HMA FOR APPROACHES, TYPE A	108.000 Mg	100.00000	10800.00	100.00000	10800.00	80.00000	8640.00		
0061 611-03668 URN, ASH	8.000 EACH	498.46000	3987.68	510.00000	4080.00	465.00000	3720.00		
0062 611-03671 TRASH RECEPTACLE	50.000 EACH	815.46000	40773.00	918.00000	45900.00	818.00000	40900.00		
0063 616-02320 GEOTEXTILES	304.000 m2	3.00000	912.00	3.00000	912.00	2.60000	790.40		
0064 616-06406 RIPRAP, REVETMENT	304.000 m2	37.00000	11248.00	37.00000	11248.00	33.00000	10032.00		
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	475.00000	1900.00	484.50000	1938.00	400.00000	1600.00		
0066 621-02318 SEED MIXTURE, PRAIRIE GRASS	155.000 kg	291.50000	45182.50	249.90000	38734.50	170.00000	26350.00		
0067 621-02770 EROSION CONTROL BLANKET	101545.000 m2	1.16000	117792.20	1.18000	119823.10	1.10000	111699.50		
0068 621-04258 SEED MIXTURE, SHORT PRAIRIE MIX	765.000 kg	312.10000	238756.50	277.44000	212241.60	120.00000	91800.00		
0069 621-04258 SEED MIXTURE, TALL PRAIRIE	295.000 kg	243.65000	71876.75	234.60000	69207.00	120.00000	35400.00		
0070 621-06553 SEED MIXTURE, R	950.000 kg	5.95000	5652.50	6.07000	5766.50	4.75000	4512.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 621-06557 SEED MIXTURE, T	2390.000	kg	4.35000	10396.50	4.44000	10611.60	4.75000	11352.50
0072 621-06567 WATER	186.000	kL	2.50000	465.00	2.55000	474.30	5.00000	930.00
0073 621-06575 SODDING, NURSERY	10276.000	m2	5.30000	54462.80	5.36000	55079.36	5.00000	51380.00
0074 621-08538 MULCH, SHREDDED, CYPRESS	10.000	m3	63.00000	630.00	64.26000	642.60	45.00000	450.00
0075 621-08539 HOSE, GARDEN, INDUSTRIAL STYLE, 18 mm	180.000	m	3.25000	585.00	3.32000	597.60	3.25000	585.00
0076 621-08539 HOSE, SOAKER, INDUSTRIAL STYLE, 18 mm	360.000	m	3.25000	1170.00	3.32000	1195.20	3.25000	1170.00
0077 621-98038 MULCH, HARDWOOD SHREDDED BARK	102.000	m3	86.00000	8772.00	87.72000	8947.44	40.00000	4080.00
0078 622-01937 PLANT, ORNAMENTAL GRASS, 450 mm TO 600 MM	179.000	EACH	14.25000	2550.75	14.54000	2602.66	14.00000	2506.00
0079 622-05605 PLANT, ANNUAL	8720.000	EACH	3.10000	27032.00	3.16000	27555.20	3.50000	30520.00
0080 622-05617 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 600 mm	196.000	EACH	119.00000	23324.00	121.38000	23790.48	100.00000	19600.00
0081 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	460.000	EACH	304.00000	139840.00	310.08000	142636.80	350.00000	161000.00
0082 622-05631 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 600 TO 900 mm	24.000	EACH	78.00000	1872.00	79.56000	1909.44	70.00000	1680.00
0083 622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	431.000	EACH	56.85000	24502.35	57.99000	24993.69	60.00000	25860.00
0084 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	321.000	EACH	73.50000	23593.50	74.97000	24065.37	65.00000	20865.00
0085 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	68.000	EACH	165.00000	11220.00	168.30000	11444.40	300.00000	20400.00
0086 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	24.000	EACH	252.00000	6048.00	257.04000	6168.96	370.00000	8880.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	176.000	EACH	350.00000	61600.00	357.00000	62832.00	420.00000	73920.00
0088 622-05654 PLANT, PERENNIAL	2715.000	EACH	10.05000	27285.75	10.20000	27693.00	14.00000	38010.00
0089 622-52436 SIGN, DO NOT MOW OR SPRAY	200.000	EACH	25.00000	5000.00	22.44000	4488.00	22.00000	4400.00
0090 707-99085 FLAG POLE	2.000	EACH	1900.00000	3800.00	4080.00000	8160.00	1970.00000	3940.00
0091 711-92184 BUILDING, REST AREA , NORTHBOUND		LUMP	1225000.00000	1225000.00	1422900.00000	1422900.00	1177500.00000	1177500.00
0092 711-92184 BUILDING, REST AREA , SOUTHBOUND		LUMP	1225000.00000	1225000.00	1422900.00000	1422900.00	1177500.00000	1177500.00
0093 711-98751 BUILDING, MECHANICAL , NORTHBOUND		LUMP	85000.00000	85000.00	91800.00000	91800.00	81600.00000	81600.00
0094 711-98751 BUILDING, MECHANICAL , SOUTHBOUND		LUMP	80500.00000	80500.00	91800.00000	91800.00	81600.00000	81600.00
0095 712-03812 BENCH	32.000	EACH	1060.00000	33920.00	1115.63000	35700.16	996.88000	31900.16
0096 715-03025 SANITARY MANHOLE	5.000	EACH	1905.00000	9525.00	3000.00000	15000.00	1950.00000	9750.00
0097 715-04618 SAFETY METAL END SECTION, 6:1, 750 mm	1.000	EACH	1250.00000	1250.00	1900.00000	1900.00	1500.00000	1500.00
0098 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	11680.000	m	8.00000	93440.00	10.00000	116800.00	9.00000	105120.00
0099 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1406.000	m	30.00000	42180.00	30.00000	42180.00	50.00000	70300.00
0100 715-05087 MAINTENANCE BUILDING, NORTHBOUND		LUMP	85000.00000	85000.00	80580.00000	80580.00	71700.00000	71700.00
0101 715-05087 MAINTENANCE BUILDING, SOUTHBOUND		LUMP	85000.00000	85000.00	80580.00000	80580.00	71700.00000	71700.00
0102 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	199.000	m	106.66000	21225.34	140.00000	27860.00	95.00000	18905.00
0103 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	80.000	m	129.62000	10369.60	142.00000	11360.00	105.00000	8400.00
0104 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	115.000	m	195.26000	22454.90	218.00000	25070.00	225.00000	25875.00
0105 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	436.000	m	98.77000	43063.72	125.00000	54500.00	85.00000	37060.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	362.000 m	106.66000	38610.92	132.00000	47784.00	95.00000	34390.00
0107 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	475.000 m	159.76000	75886.00	193.00000	91675.00	130.00000	61750.00
0108 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	92.000 m	204.95000	18855.40	230.00000	21160.00	190.00000	17480.00
0109 715-05408 PIPE, SANITARY SEWER, 200 mm	585.000 m	68.00000	39780.00	97.00000	56745.00	111.00000	64935.00
0110 715-05711 PIPE, SANITARY SEWER, 150 mm	140.000 m	49.46000	6924.40	90.00000	12600.00	102.00000	14280.00
0111 715-06814 PIPE, SANITARY SEWER, 100 mm , FORCEMAI	200.000 m	58.73000	11746.00	82.00000	16400.00	90.00000	18000.00
0112 715-07073 WATER LINE , 75 mm	400.000 m	32.32000	12928.00	83.00000	33200.00	65.00000	26000.00
0113 715-08048 STORMWATER TREATMENT SYSTEM	2.000 EACH	8000.00000	16000.00	13000.00000	26000.00	22500.00000	45000.00
0114 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	135.00000	135.00	275.00000	275.00	540.00000	540.00
0115 715-46005 PIPE END SECTION, 375 mm	12.000 EACH	159.00000	1908.00	286.00000	3432.00	600.00000	7200.00
0116 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	190.00000	760.00	310.00000	1240.00	650.00000	2600.00
0117 715-46020 PIPE END SECTION, 600 mm	7.000 EACH	295.00000	2065.00	375.00000	2625.00	910.00000	6370.00
0118 715-46030 PIPE END SECTION, 750 mm	3.000 EACH	500.00000	1500.00	680.00000	2040.00	1285.00000	3855.00
0119 715-98265 WATER MAIN, DUCTILE IRON, 100 mm	200.000 m	63.32000	12664.00	68.00000	13600.00	85.00000	17000.00
0120 716-07630 PIPE INSTALLATION, TRENCHLESS, 300 mm , STEEL CASING PIPE	120.000 m	462.00000	55440.00	354.93000	42591.60	410.00000	49200.00
0121 718-06529 OUTLET PROTECTOR, 2	50.000 EACH	540.00000	27000.00	560.00000	28000.00	325.00000	16250.00
0122 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.50000	5000.00	2.19000	4380.00	2.15000	4300.00
0123 718-52610 AGGREGATE FOR UNDERDRAINS	2450.000 m3	40.00000	98000.00	49.00000	120050.00	37.00000	90650.00
0124 718-99153 GEOTEXTILES FOR UNDERDRAIN	26065.000 m2	1.15000	29974.75	1.40000	36491.00	1.00000	26065.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 719-03975 BUILDING PLUMBING , NORTHBOUND	LUMP	170000.00000	170000.00	229500.00000	229500.00	204800.00000	204800.00
0126 719-03975 BUILDING PLUMBING , SOUTHBOUND	LUMP	150000.00000	150000.00	229500.00000	229500.00	204800.00000	204800.00
0127 720-03194 MANHOLE , C, MODIFIED 735 mm PIPE CATCH	2.000 EACH	3100.00000	6200.00	5500.00000	11000.00	2500.00000	5000.00
0128 720-45265 PIPE CATCH BASIN, 375 mm	4.000 EACH	800.00000	3200.00	1400.00000	5600.00	1085.00000	4340.00
0129 720-45410 MANHOLE, C4	13.000 EACH	1665.00000	21645.00	3200.00000	41600.00	1900.00000	24700.00
0130 720-95422 MANHOLE, J4	8.000 EACH	2985.00000	23880.00	5200.00000	41600.00	3700.00000	29600.00
0131 720-96554 INLET, M13, MODIFIED	14.000 EACH	1660.00000	23240.00	2300.00000	32200.00	2000.00000	28000.00
0132 732-03942 HYDRANT , YARD HOSE BIB	12.000 EACH	100.00000	1200.00	1125.00000	13500.00	1125.00000	13500.00
0133 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	4500.00000	18000.00	4590.00000	18360.00	4500.00000	18000.00
0134 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	28586.000 m	3.30000	94333.80	3.37000	96334.82	3.30000	94333.80
0135 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	350.00000	12250.00	357.00000	12495.00	350.00000	12250.00
0136 801-06710 FLASHING ARROW SIGN	360.000 DAY	20.00000	7200.00	20.40000	7344.00	20.00000	7200.00
0137 801-06775 MAINTAINING TRAFFIC	LUMP	16689.00000	16689.00	10050.67000	10050.67	149630.00000	149630.00
0138 801-07118 BARRICADE, III-A	9.000 m	165.00000	1485.00	168.30000	1514.70	165.00000	1485.00
0139 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	148.000 m	40.00000	5920.00	48.30000	7148.40	51.00000	7548.00
0140 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	90.000 m	32.00000	2880.00	41.87000	3768.30	44.00000	3960.00
0141 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	10.000 EACH	475.00000	4750.00	370.75000	3707.50	284.00000	2840.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	14.000 EACH	475.00000	6650.00	370.75000	5190.50	284.00000	3976.00		
0143 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	83.000 m2	225.00000	18675.00	198.81000	16501.23	212.00000	17596.00		
0144 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.000 m2	85.00000	1020.00	179.68000	2156.16	156.00000	1872.00		
0145 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	58.000 m2	100.00000	5800.00	185.79000	10775.82	161.00000	9338.00		
0146 802-76095 STRUCTURAL STEEL, BREAKAWAY	2203.000 kg	7.40000	16302.20	4.09000	9010.27	5.20000	11455.60		
0147 804-06725 DELINEATOR WITH POST, D1, 75 mm	203.000 EACH	19.00000	3857.00	19.38000	3934.14	19.00000	3857.00		
0148 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	250.000 m	25.00000	6250.00	38.81000	9702.50	56.00000	14000.00		
0149 807-02191 HANDHOLE, LIGHTING	4.000 EACH	600.00000	2400.00	590.09000	2360.36	610.00000	2440.00		
0150 807-03694 BUILDING ELECTRICAL , NORTHBOUND	LUMP	146600.00000	146600.00	411775.41000	411775.41	468400.00000	468400.00		
0151 807-03694 BUILDING ELECTRICAL , SOUTHBOUND	LUMP	133000.00000	133000.00	411775.41000	411775.41	468400.00000	468400.00		
0152 807-03714 CONCRETE FOUNDATION WITH GROUNDING, 300 mm DIA. BY 1220 mm	2.000 EACH	150.00000	300.00	779.62000	1559.24	331.00000	662.00		
0153 807-04112 WIRE, XHHW, NO. 10	1775.000 m	0.50000	887.50	1.25000	2218.75	0.82000	1455.50		
0154 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000 EACH	2000.00000	2000.00	2595.92000	2595.92	2110.00000	2110.00		
0155 807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING,	32.000 EACH	600.00000	19200.00	779.62000	24947.84	890.00000	28480.00		
0156 807-04866 LUMINAIRE , FLAGPOLE, METAL HALIDE, ON BASE,	2.000 EACH	300.00000	600.00	1377.47000	2754.94	267.00000	534.00		
0157 807-06935 INSULATION LINK, WATERPROOFED	8.000 EACH	40.00000	320.00	37.13000	297.04	16.50000	132.00		
0158 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	4560.000 m	18.04000	82262.40	19.19000	87506.40	18.70000	85272.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,213,334
 CALL ORDER : 140
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27263-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 99-9991843 BROOKS CONSTRUCTION/AJAX PAVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 807-82440 LIGHT POLE, HIGH MAST, 40 m E.M.H.	4.000 EACH	20000.00000	80000.00	20196.70000	80786.80	20800.00000	83200.00
0160 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	32.000 EACH	1600.00000	51200.00	1221.78000	39096.96	1240.00000	39680.00
0161 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	32.000 EACH	250.00000	8000.00	251.44000	8046.08	180.00000	5760.00
0162 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	24.000 EACH	450.00000	10800.00	554.38000	13305.12	530.00000	12720.00
0163 807-86810 SERVICE POINT, II	2.000 EACH	3000.00000	6000.00	7358.25000	14716.50	5500.00000	11000.00
0164 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	4.000 EACH	4500.00000	18000.00	6500.17000	26000.68	7200.00000	28800.00
0165 807-86910 CONNECTOR KIT, UNFUSED	32.000 EACH	30.00000	960.00	47.23000	1511.36	32.00000	1024.00
0166 807-86915 CONNECTOR KIT, FUSED	32.000 EACH	35.00000	1120.00	47.23000	1511.36	33.00000	1056.00
0167 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	78.000 EACH	20.00000	1560.00	30.51000	2379.78	16.60000	1294.80
0168 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	30.00000	240.00	37.13000	297.04	21.00000	168.00
0169 807-86930 INSULATION LINK, NONWATERPROOFED	64.000 EACH	10.00000	640.00	30.51000	1952.64	15.10000	966.40
0170 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	36.000 EACH	35.00000	1260.00	37.13000	1336.68	22.00000	792.00
0171 807-86955 CABLE DUCT MARKER	10.000 EACH	125.00000	1250.00	115.26000	1152.60	154.00000	1540.00
0172 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	12563.000 m	1.29000	16206.27	1.32000	16583.16	1.29000	16206.27
0173 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3205.000 m	1.29000	4134.45	1.32000	4230.60	1.29000	4134.45
0174 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1443.000 m	1.83000	2640.69	1.87000	2698.41	1.83000	2640.69

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,213,334
 CALL ORDER : 140
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27263-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 99-9991843 BROOKS CONSTRUCTION/AJAX PAVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 808-06194 LINE, EPOXY, SOLID, WHITE, 300 mm	444.000 m	9.19000	4080.36	9.37000	4160.28	9.19000	4080.36
0176 808-06716 LINE, REMOVE	9054.000 m	1.15000	10412.10	1.17000	10593.18	1.15000	10412.10
0177 808-07591 LINE, EPOXY, SOLID, WHITE, 600 mm	178.000 m	18.92000	3367.76	19.30000	3435.40	18.92000	3367.76
0178 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	1040.000 m	3.26000	3390.40	3.33000	3463.20	3.26000	3390.40
0179 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	147.000 EACH	29.00000	4263.00	29.58000	4348.26	29.00000	4263.00
0180 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	12.000 EACH	65.00000	780.00	66.30000	795.60	65.00000	780.00
0181 210-08591 PUMP STATION AND TRASH TRAP	LUMP	83500.00000	83500.00	78940.00000	78940.00	64700.00000	64700.00
0182 202-04890 WELL , GROUNDWATER PRODUCTION	4.000 EACH	50000.00000	200000.00	51000.00000	204000.00	49378.00000	197512.00
0183 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4526.000 m	57.50000	260245.00	5.00000	22630.00	25.00000	113150.00
0184 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	4800.00000	9600.00	4896.00000	9792.00	4800.00000	9600.00
SECTION TOTALS		\$	17,981,848.24	\$	20,053,417.80	\$	20,351,471.94
CONTRACT TOTALS		\$	17,981,848.24	\$	20,053,417.80	\$	20,351,471.94

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 150

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27385-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/08/08 COMPLETION DATE

ROUTE : I-70

COUNTIES : WAYNE

PROJECT(S) :

CONTRACT DESCRIPTION :

OTHERS

SET-ASIDE :

VENDOR RANKING :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1917625 MILESTONE CONTRACTORS, L.P.		\$ 27,207,938.69	100.0000%
=====				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/30/07 COMPLETION DATE

ROUTE :

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,730,809.57	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	85000.00000	85000.00				
CONSTRUCTION ENGINEERING								
0002	105-07038	20.000 MOS	1900.00000	38000.00				
FIELD OFFICE, A								
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	286000.00000	286000.00				
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	115000.00000	115000.00				
CLEARING RIGHT OF WAY								
0008	202-01000	LUMP	75000.00000	75000.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0009	202-02241	102.000 LFT	9.00000	918.00				
GUARDRAIL, REMOVE								
0010	202-02278	1600.000 LFT	4.75000	7600.00				
CURB, CONCRETE, REMOVE								
0011	202-05668	LUMP	18000.00000	18000.00				
DEMOLITION OF EXISTING LIFT STATION								
0012	202-91385	21.000 EACH	540.00000	11340.00				
INLET, REMOVE								
0013	203-02000	4322.000 CYS	35.00000	151270.00				
EXCAVATION, COMMON								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	203-02070 BORROW	700.000 CYS	25.00000	17500.00				
0015	205-03371 SEDIMENT, REMOVE	10.000 CYS	60.00000	600.00				
0016	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	33.000 TON	70.00000	2310.00				
0017	205-06933 TEMPORARY DITCH INLET PROTECTION	108.000 EACH	57.00000	6156.00				
0018	205-06937 TEMPORARY SILT FENCE	5645.000 LFT	1.25000	7056.25				
0019	207-08268 SUBGRADE TREATMENT, TYPE IV	13476.000 SYS	11.50000	154974.00				
0020	211-02050 B BORROW	2340.000 CYS	23.00000	53820.00				
0021	211-07454 STRUCTURE BACKFILL	10220.000 CYS	23.00000	235060.00				
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1596.000 TON	22.00000	35112.00				
0023	304-07493 WIDENING WITH HMA, TYPE B	5515.000 TON	85.00000	468775.00				
0024	306-08043 MILLING, TRANSITION	803.000 SYS	30.00000	24090.00				
0025	401-06264 PROFILOGRAPH, HMA	LUMP	2900.00000	2900.00				
0026	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2232.000 TON	72.00000	160704.00				
0027	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1379.000 TON	61.00000	84119.00				
0028	402-07441 HMA BASE, TYPE B	1133.000 TON	61.00000	69113.00				
0029	402-07451 HMA, TYPE B, WEDGE AND LEVEL	4572.000 TON	60.00000	274320.00				
0030	406-05520 ASPHALT FOR TACK COAT	19.000 TON	350.00000	6650.00				
0031	604-07894 CURB RAMP, CONCRETE, A	42.000 SYS	145.00000	6090.00				
0032	604-07896 CURB RAMP, CONCRETE, B	22.000 SYS	154.00000	3388.00				
0033	604-07901 CURB RAMP, CONCRETE, G	83.000 SYS	172.00000	14276.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	604-91531 SIDEWALK, CONCRETE, 4 IN.	3549.000	SYS	29.00000	102921.00			
0035	605-06120 CURB, CONCRETE	1457.000	LFT	26.00000	37882.00			
0036	605-06120 CURB, CONCRETE , MODIFIED	435.000	LFT	37.00000	16095.00			
0037	605-06140 CURB AND GUTTER, CONCRETE	10964.000	LFT	14.00000	153496.00			
0038	607-06340 PAVED SIDE DITCH, B	100.000	LFT	46.00000	4600.00			
0039	610-07486 HMA FOR APPROACHES, TYPE A	638.000	TON	97.00000	61886.00			
0040	610-08446 PCCP FOR APPROACHES, 6 IN.	5525.000	SYS	40.00000	221000.00			
0041	611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	160.00000	2080.00			
0042	611-06498 MAILBOX ASSEMBLY, DOUBLE	10.000	EACH	175.00000	1750.00			
0043	615-06490 RIGHT OF WAY MARKER	88.000	EACH	135.00000	11880.00			
0044	615-06505 MONUMENT, B	11.000	EACH	725.00000	7975.00			
0045	616-02320 GEOTEXTILES	49.000	SYS	1.10000	53.90			
0046	616-06405 RIPRAP, REVETMENT	40.000	TON	39.00000	1560.00			
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	265.00000	1325.00			
0048	621-06545 FERTILIZER	1.000	TON	900.00000	900.00			
0049	621-06554 SEED MIXTURE, U	300.000	LBS	5.50000	1650.00			
0050	621-06565 MULCHING MATERIAL	3.000	TON	700.00000	2100.00			
0051	621-06567 WATER	22.000	KGAL	2.75000	60.50			
0052	621-06574 SODDING	1810.000	SYS	3.45000	6244.50			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

			(1) 35-1917625		()		()	
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	621-08161 PERMANENT TURF REINFORCEMENT MAT	95.000 SYS	11.00000	1045.00				
0054	702-90915 CONCRETE, A	367.000 CYS	525.00000	192675.00				
0055	703-06029 REINFORCING BARS, EPOXY COATED	28923.000 LBS	0.90000	26030.70				
0056	703-51030 REINFORCING STEEL	843.000 LBS	0.83000	699.69				
0057	715-02972 PIPE, SLOTTED VANE DRAIN, 15 IN.	171.000 LFT	112.00000	19152.00				
0058	715-03025 SANITARY MANHOLE	1.000 EACH	3250.00000	3250.00				
0059	715-04836 GATE VALVE	32.000 EACH	860.00000	27520.00				
0060	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2149.000 LFT	97.00000	208453.00				
0061	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8796.000 LFT	3.15000	27707.40				
0062	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4009.000 LFT	38.00000	152342.00				
0063	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	761.000 LFT	45.00000	34245.00				
0064	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	824.000 LFT	46.00000	37904.00				
0065	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	489.000 LFT	60.00000	29340.00				
0066	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	775.000 LFT	62.00000	48050.00				
0067	715-06691 CONCRETE ANCHOR, 96 IN.	1.000 EACH	3150.00000	3150.00				
0068	715-06910 PIPE, TYPE 2, CIRCULAR, 96 IN.	63.000 LFT	350.00000	22050.00				
0069	715-07794 WATER MAIN CONNECTIONS , EXISTING, TYPE B1	9.000 EACH	9000.00000	81000.00				
0070	715-07794 WATER MAIN CONNECTIONS , EXISTING, TYPE B2	5.000 EACH	9200.00000	46000.00				
0071	715-07794 WATER MAIN CONNECTIONS , EXISTING, TYPE C	1.000 EACH	1400.00000	1400.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072	715-08305	161.000 TON	135.00000	21735.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0073	715-08306	171.000 TON	135.00000	23085.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE C						
0074	715-08474	114.000 LFT	50.00000	5700.00			
	SEWER MAIN , GRAVITY, 15 IN. PVC						
0075	715-08474	118.000 LFT	31.00000	3658.00			
	SEWER MAIN , PRESSURE, 6 IN. PVC						
0076	715-46040	1.000 EACH	2100.00000	2100.00			
	PIPE END SECTION, 36 IN.						
0077	715-90052	LUMP	155000.00000	155000.00			
	LIFT STATION , SANITARY, REPLACEMENT						
0078	715-91739	6721.000 LFT	50.00000	336050.00			
	WATER MAIN, DUCTILE IRON, 8 IN.						
0079	715-98265	151.000 LFT	48.00000	7248.00			
	WATER MAIN, DUCTILE IRON, 4 IN.						
0080	718-06532	3280.000 LFT	1.10000	3608.00			
	VIDEO INSPECTION FOR UNDERDRAINS						
0081	718-52610	778.000 CYS	34.00000	26452.00			
	AGGREGATE FOR UNDERDRAINS						
0082	718-99153	8322.000 SYS	1.85000	15395.70			
	GEOTEXTILES FOR UNDERDRAIN						
0083	720-06607	9.000 EACH	1220.00000	10980.00			
	SLOTTED DRAIN CLEANOUT						
0084	720-44000	31.000 EACH	585.00000	18135.00			
	CASTING, ADJUST TO GRADE						
0085	720-45030	1.000 EACH	1965.00000	1965.00			
	INLET, E7						
0086	720-45035	5.000 EACH	1965.00000	9825.00			
	INLET, F7						
0087	720-45075	1.000 EACH	3000.00000	3000.00			
	INLET, R13						
0088	720-45275	2.000 EACH	1830.00000	3660.00			
	PIPE CATCH BASIN, 24 IN.						
0089	720-45410	6.000 EACH	2935.00000	17610.00			
	MANHOLE, C4						
0090	720-90129	15.000 EACH	4360.00000	65400.00			
	MANHOLE, J2						
0091	720-90984	5.000 EACH	3100.00000	15500.00			
	MANHOLE, C2						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0092	720-95422 MANHOLE, J4	7.000 EACH	4200.00000	29400.00			
0093	720-98174 INLET, B15	45.000 EACH	2600.00000	117000.00			
0094	720-98555 INLET, C15	34.000 EACH	2600.00000	88400.00			
0095	731-93945 FACE PANELS, CONCRETE	5900.000 SFT	23.00000	135700.00			
0096	731-93946 WALL ERECTION	5900.000 SFT	8.00000	47200.00			
0097	731-93947 LEVELING PAD, CONCRETE	289.000 LFT	50.00000	14450.00			
0098	732-04987 CONNECTION SERVICE, 1 IN. COPPER	36.000 EACH	1800.00000	64800.00			
0099	732-04987 CONNECTION SERVICE, 1 IN. SERVICE WITH	5.000 EACH	4500.00000	22500.00			
0101	732-91742 FIRE HYDRANT	15.000 EACH	3400.00000	51000.00			
0102	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	235.00000	1880.00			
0103	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19504.000 LFT	0.38000	7411.52			
0104	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1730.000 LFT	1.00000	1730.00			
0105	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	48.000 LFT	3.12000	149.76			
0106	801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	100.00000	3800.00			
0107	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	215.00000	7955.00			
0108	801-06775 MAINTAINING TRAFFIC	LUMP	226000.00000	226000.00			
0109	801-07118 BARRICADE, III-A	144.000 LFT	15.00000	2160.00			
0110	801-07119 BARRICADE, III-B	24.000 LFT	17.00000	408.00			
0111	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	335.000 LFT	14.00000	4690.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0112	802-76025	281.000 SFT	17.50000	4917.50
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0113	805-01815	4.000 EACH	1750.00000	7000.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			
0114	805-01842	9.000 EACH	900.00000	8100.00
	HANDHOLE, SIGNAL			
0115	805-02069	2.000 EACH	3200.00000	6400.00
	SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM			
0116	805-02073	2.000 EACH	3800.00000	7600.00
	SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM			
0117	805-02087	LUMP	550.00000	550.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0118	805-02151	8.000 EACH	525.00000	4200.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.			
0119	805-02855	2.000 EACH	900.00000	1800.00
	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.			
0120	805-05870	2.000 EACH	1000.00000	2000.00
	SIGNAL SUPPORT FOUNDATION			
0121	805-06592	1060.000 LFT	15.50000	16430.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.			
0122	805-78060	1.000 EACH	6900.00000	6900.00
	CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE			
0123	805-78205	14.000 EACH	535.00000	7490.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN			
0124	805-78230	2.000 EACH	840.00000	1680.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW			
0125	805-78370	8.000 EACH	200.00000	1600.00
	PEDESTRIAN PUSH BUTTON			
0126	805-78415	4.000 EACH	1050.00000	4200.00
	SPAN, CATENARY, AND TETHER			
0127	805-78420	4.000 EACH	270.00000	1080.00
	DISCONNECT HANGER			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

			(1) 35-1917625	()	()	
			MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	805-78445 SIGNAL SERVICE	2.000 EACH	370.00000	740.00		
0129	805-78467 SIGNAL CABLE, 3C 8GA.	110.000 LFT	2.50000	275.00		
0130	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8090.000 LFT	0.11000	889.90		
0131	805-78480 SIGNAL CABLE, 3C 14GA.	810.000 LFT	1.65000	1336.50		
0132	805-78485 SIGNAL CABLE, 5C 14GA.	1830.000 LFT	1.90000	3477.00		
0133	805-78490 SIGNAL CABLE, 7C 14GA.	560.000 LFT	2.05000	1148.00		
0134	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2510.000 LFT	0.92000	2309.20		
0135	805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	700.00000	10500.00		
0136	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2310.000 LFT	6.00000	13860.00		
0137	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1100.00000	1100.00		
0138	805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	950.00000	950.00		
0139	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	2800.00000	11200.00		
0140	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	210.00000	1680.00		
0141	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1008.000 LFT	0.50000	504.00		
0142	808-06716 LINE, REMOVE	1290.000 LFT	0.85000	1096.50		
0143	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1828.000 LFT	0.50000	914.00		
0144	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12168.000 LFT	0.50000	6084.00		
0145	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	303.000 LFT	4.20000	1272.60		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,797,550.53

CALL ORDER : 160

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0146	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1269.000 LFT	1.05000	1332.45
0147	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	63.00000	1449.00
0148	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	66.00000	1386.00
SECTION TOTALS			\$	5,730,809.57
CONTRACT TOTALS			\$	5,730,809.57
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/31/08 COMPLETION DATE

ROUTE :

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1284120 KOBERSTEIN TRUCKING INC.	\$ 4,199,069.37	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 4,978,931.77	118.5723%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1284120 KOBERSTEIN TRUCKING INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	57400.00000	57400.00	116000.00000	116000.00		
0002 105-07039 FIELD OFFICE, B	25.000 MOS	1540.00000	38500.00	1975.00000	49375.00		
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	123440.00000	123440.00	248000.00000	248000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	41900.00000	41900.00	218000.00000	218000.00		
0008 202-06541 REMOVE METER ASSEMBLY	75.000 EACH	226.00000	16950.00	165.00000	12375.00		
0009 202-06541 REMOVE VALVE ASSEMBLY	20.000 EACH	254.00000	5080.00	620.00000	12400.00		
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2550.00000	2550.00	1600.00000	1600.00		
0011 202-93047 MANHOLE, REMOVE SANITARY	2.000 EACH	660.00000	1320.00	1250.00000	2500.00		
0012 203-02000 EXCAVATION, COMMON	9265.000 m3	21.25000	196881.25	12.90000	119518.50		
0013 205-06937 TEMPORARY SILT FENCE	195.000 m	9.25000	1803.75	7.80000	1521.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GIBSON

SET-ASIDE :

			(1) 35-1284120		(2) 35-1009310		()	
			KOBERSTEIN TRUCKING INC.		DEIG BROTHERS LUMBER & CONST			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	207-08263 SUBGRADE TREATMENT, TYPE IA	16855.000 m2	9.10000	153380.50	7.20000	121356.00		
0015	210-05877 TESTING SANITARY, SMOKE	2.000 EACH	355.00000	710.00	950.00000	1900.00		
0016	210-06757 RECONSTRUCT RETAINING WALL	LUMP	4900.00000	4900.00	11360.00000	11360.00		
0017	210-07797 WATER LINE REDUCER, 200 mm X 100 mm	1.000 EACH	195.00000	195.00	175.00000	175.00		
0018	210-07797 WATER LINE REDUCER, 250 mm X 150 mm	1.000 EACH	257.00000	257.00	300.00000	300.00		
0019	210-07797 WATER LINE TEE, 250 mm	1.000 EACH	510.00000	510.00	400.00000	400.00		
0020	210-07797 WATER LINE TEE, 250 mm X 150 mm	1.000 EACH	405.00000	405.00	390.00000	390.00		
0021	210-07797 WATER LINE TEE, 250 mm X 200 mm	2.000 EACH	415.00000	830.00	610.00000	1220.00		
0022	211-07454 STRUCTURE BACKFILL	7478.000 m3	29.25000	218731.50	24.75000	185080.50		
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1186.000 Mg	28.00000	33208.00	26.60000	31547.60		
0024	303-01180 COMPACTED AGGREGATE, NO. 53	270.000 Mg	28.00000	7560.00	26.60000	7182.00		
0025	303-07449 COMPACTED AGGREGATE, NO. 73	142.000 Mg	43.00000	6106.00	29.30000	4160.60		
0026	304-07489 HMA PATCHING, TYPE A	1437.000 Mg	60.00000	86220.00	59.00000	84783.00		
0027	401-07325 QC/QA-HMA, 1, 70, SURFACE, 9.5 mm	1296.000 Mg	67.00000	86832.00	67.00000	86832.00		
0028	401-07375 QC/QA-HMA, 1, 70, INTERMEDIATE, 12.5 mm	2161.000 Mg	67.00000	144787.00	59.00000	127499.00		
0029	401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	6189.000 Mg	59.00000	365151.00	53.00000	328017.00		
0030	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2781.000 Mg	61.00000	169641.00	52.50000	146002.50		
0031	406-05520 ASPHALT FOR TACK COAT	16.000 Mg	350.00000	5600.00	260.00000	4160.00		
0032	601-05999 CURVED TERMINAL END	2.000 EACH	31.50000	63.00	42.00000	84.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1284120 KOBERSTEIN TRUCKING INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0033 601-95344 HANDRAIL, PEDESTRIAN	10.000 m	705.00000	7050.00	468.00000	4680.00			
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	31.000 m	141.00000	4371.00	154.00000	4774.00			
0035 604-06070 SIDEWALK, CONCRETE	3030.800 m2	25.15000	76224.62	41.30000	125172.04			
0036 604-07896 CURB RAMP, CONCRETE, B	28.430 m2	121.00000	3440.03	196.00000	5572.28			
0037 604-07899 CURB RAMP, CONCRETE, E	189.320 m2	121.00000	22907.72	186.00000	35213.52			
0038 604-07901 CURB RAMP, CONCRETE, G	48.640 m2	42.00000	2042.88	152.00000	7393.28			
0039 604-07902 CURB RAMP, CONCRETE, H	26.400 m2	42.00000	1108.80	159.00000	4197.60			
0040 604-44251 STEPS, CONCRETE	19.000 m3	1155.00000	21945.00	705.00000	13395.00			
0041 605-06120 CURB, CONCRETE	415.000 m	60.00000	24900.00	79.00000	32785.00			
0042 605-06125 CURB, CONCRETE, MODIFIED	218.000 m	84.00000	18312.00	91.00000	19838.00			
0043 605-06140 CURB AND GUTTER, CONCRETE	1293.000 m	41.50000	53659.50	86.00000	111198.00			
0044 610-07486 HMA FOR APPROACHES, TYPE A	1635.000 Mg	82.00000	134070.00	127.00000	207645.00			
0045 610-08446 PCCP FOR APPROACHES, 150 mm	3170.000 m2	33.10000	104927.00	51.70000	163889.00			
0046 616-02320 GEOTEXTILES	171.000 m2	3.25000	555.75	2.30000	393.30			
0047 616-05688 RIPRAP, CLASS 1	190.000 Mg	41.00000	7790.00	39.50000	7505.00			
0048 621-06567 WATER	65.000 kL	5.25000	341.25	6.00000	390.00			
0049 621-06575 SODDING, NURSERY	3558.000 m2	3.00000	10674.00	3.30000	11741.40			
0050 701-51195 PILE, STEEL H, HP 310 X 79	34.700 m	210.00000	7287.00	380.00000	13186.00			
0051 701-91792 PILE TIP, STEEL H	3.000 EACH	210.00000	630.00	215.00000	645.00			
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000 EACH	22.00000	1232.00	18.00000	1008.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBERSTEIN TRUCKING INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-51030 REINFORCING STEEL	714.000	kg	4.20000	2998.80	2.70000	1927.80		
0054 710-51864 FIELD DRILLED HOLE ,SANITARY	3.000	EACH	645.00000	1935.00	630.00000	1890.00		
0055 714-07032 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2100 mm	18.000	m	5163.00000	92934.00	5440.00000	97920.00		
0056 714-44240 CONCRETE, A, STRUCTURES	5.300	m3	942.00000	4992.60	910.00000	4823.00		
0057 714-44240 CONCRETE, A, STRUCTURES , GRAVITY WALLS	117.000	m3	260.00000	30420.00	638.00000	74646.00		
0058 715-01383 INSERTION VALVE, 200 mm WITH BOX	3.000	EACH	4611.00000	13833.00	4760.00000	14280.00		
0059 715-02904 INSERTION VALVE, 100 mm WITH BOX	1.000	EACH	3850.00000	3850.00	3660.00000	3660.00		
0060 715-02905 INSERTION VALVE, 250 mm WITH BOX	2.000	EACH	6615.00000	13230.00	6750.00000	13500.00		
0061 715-04177 SEWAGE SERVICE LATERAL, RELOCATE	43.000	EACH	1025.00000	44075.00	1755.00000	75465.00		
0062 715-04177 SEWAGE SERVICE LATERAL, RELOCATE MAIN SANITARY	1.000	EACH	2175.00000	2175.00	2230.00000	2230.00		
0063 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	152.000	m	207.00000	31464.00	216.00000	32832.00		
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2538.000	m	16.50000	41877.00	31.60000	80200.80		
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1593.000	m	71.00000	113103.00	139.00000	221427.00		
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	175.000	m	88.00000	15400.00	144.00000	25200.00		
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	115.000	m	103.00000	11845.00	149.00000	17135.00		
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	99.000	m	137.00000	13563.00	163.00000	16137.00		
0069 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	117.000	m	165.00000	19305.00	168.00000	19656.00		
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	96.000	m	165.00000	15840.00	179.00000	17184.00		
0071 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	144.000	m	210.00000	30240.00	209.00000	30096.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1284120 KOBERSTEIN TRUCKING INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	337.000 m	265.00000	89305.00	326.00000	109862.00				
0073 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	50.000 m	52.00000	2600.00	23.00000	1150.00				
0074 715-05408 PIPE, SANITARY SEWER, 200 mm	1078.000 m	142.00000	153076.00	153.00000	164934.00				
0075 715-06039 INSERTION VALVE, 150 mm WITH BOX	2.000 EACH	4150.00000	8300.00	4260.00000	8520.00				
0076 715-06378 WYE , SERVICE, 200 mm X 150 mm	43.000 EACH	90.00000	3870.00	95.00000	4085.00				
0077 715-06381 SEWER, ABANDON , SANITARY, IN PLACE	1040.000 m	10.00000	10400.00	12.80000	13312.00				
0078 715-92525 WATER MAIN, 250 mm	485.000 m	90.00000	43650.00	171.00000	82935.00				
0079 715-93912 WATER MAIN, 150 mm	17.000 m	185.00000	3145.00	121.00000	2057.00				
0080 715-93913 WATER MAIN, 200 mm	870.000 m	80.00000	69600.00	159.00000	138330.00				
0081 718-52610 AGGREGATE FOR UNDERDRAINS	395.000 m3	58.00000	22910.00	41.00000	16195.00				
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	7162.000 m2	2.20000	15756.40	1.70000	12175.40				
0083 720-45075 INLET, R13	50.000 EACH	2610.00000	130500.00	2672.00000	133600.00				
0084 720-45410 MANHOLE, C4	10.000 EACH	2675.00000	26750.00	2140.00000	21400.00				
0085 720-45415 MANHOLE, D4	20.000 EACH	4950.00000	99000.00	4270.00000	85400.00				
0086 720-90352 MANHOLE, D8	1.000 EACH	4850.00000	4850.00	4770.00000	4770.00				
0087 720-94157 MANHOLE, C SANITARY WITH COVER	13.000 EACH	3050.00000	39650.00	3155.00000	41015.00				
0088 720-94208 MANHOLE, C10	1.000 EACH	3630.00000	3630.00	2770.00000	2770.00				
0089 720-94778 FIRE HYDRANT ASSEMBLY, I	11.000 EACH	3220.00000	35420.00	2760.00000	30360.00				
0090 720-98174 INLET, B15	58.000 EACH	3010.00000	174580.00	2580.00000	149640.00				
0091 720-98555 INLET, C15	43.000 EACH	3030.00000	130290.00	2780.00000	119540.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1284120 KOBERSTEIN TRUCKING INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 732-02388 WATER MAIN , PLUG, WITH INCIDENTALS, 100 mm	1.000 EACH	760.00000	760.00	440.00000	440.00		
0093 732-02388 WATER MAIN , PLUG, WITH INCIDENTALS, 150 mm	2.000 EACH	785.00000	1570.00	490.00000	980.00		
0094 732-02388 WATER MAIN , PLUG, WITH INCIDENTALS, 200 mm	3.000 EACH	810.00000	2430.00	560.00000	1680.00		
0095 732-02388 WATER MAIN , PLUG, WITH INCIDENTALS, 250 mm	2.000 EACH	865.00000	1730.00	620.00000	1240.00		
0096 732-02388 WATER MAIN , PLUG, WITH INCIDENTALS, 300 mm	2.000 EACH	930.00000	1860.00	690.00000	1380.00		
0097 732-03063 TAPPING SLEEVE , VALVE AND BOX, 200 mm	4.000 EACH	2400.00000	9600.00	4195.00000	16780.00		
0098 732-03063 TAPPING SLEEVE , VALVE WITH BOX, 250 mm	1.000 EACH	3320.00000	3320.00	4875.00000	4875.00		
0099 732-03063 TAPPING SLEEVE WITH VALVE, 100 mm, INCLUDES BOX	1.000 EACH	1585.00000	1585.00	2765.00000	2765.00		
0100 732-03063 TAPPING SLEEVE WITH VALVE, 150 mm, INCLUDES BOX	2.000 EACH	1735.00000	3470.00	3785.00000	7570.00		
0101 732-03064 TAPPING VALVE AND SLEEVE, 300 mm,	2.000 EACH	2140.00000	4280.00	5375.00000	10750.00		
0102 732-04837 PLUG EXISTING SANITARY SEWER	7.000 EACH	480.00000	3360.00	420.00000	2940.00		
0103 732-04964 WATER MAIN , PLUG, WITH INCIDENTALS	1575.000 m	8.00000	12600.00	12.80000	20160.00		
0104 732-07128 VIDEO INSPECTION PRECONSTRUCTION	1553.000 m	2.70000	4193.10	4.60000	7143.80		
0105 732-08564 INSERTION VALVE, 300 mm AND BOX	2.000 EACH	7895.00000	15790.00	8160.00000	16320.00		
0106 732-08565 ABANDON SANITARY STRUCTURE IN PLACE	7.000 EACH	800.00000	5600.00	595.00000	4165.00		
0107 732-94780 WATER SERVICE CONNECTION	81.000 EACH	935.00000	75735.00	835.00000	67635.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1284120 KOBBERSTEIN TRUCKING INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 732-96948 GATE VALVE, 200 mm INCLUDES BOX	2.000 EACH	1370.00000	2740.00	865.00000	1730.00				
0109 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000 EACH	470.00000	4230.00	845.00000	7605.00				
0110 732-98479 GATE VALVE AND BOX, 250 mm	4.000 EACH	1675.00000	6700.00	1040.00000	4160.00				
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000 EACH	520.00000	9880.00	510.00000	9690.00				
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000 EACH	131.00000	5502.00	132.00000	5544.00				
0113 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	300.00000	4200.00	305.00000	4270.00				
0114 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	63.00000	378.00	65.00000	390.00				
0115 801-06775 MAINTAINING TRAFFIC	LUMP	113600.00000	113600.00	120000.00000	120000.00				
0116 801-07118 BARRICADE, III-A	65.000 m	73.00000	4745.00	75.00000	4875.00				
0117 801-07119 BARRICADE, III-B	79.000 m	88.00000	6952.00	88.00000	6952.00				
0118 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	168.00000	672.00	880.00000	3520.00				
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	251.000 m	41.60000	10441.60	54.00000	13554.00				
0120 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	25.010 m2	177.00000	4426.77	185.00000	4626.85				
0121 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	12.000 m2	202.00000	2424.00	186.00000	2232.00				
0122 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	1764.00000	3528.00	2300.00000	4600.00				
0123 805-01842 HANDHOLE, SIGNAL	1.000 EACH	722.00000	722.00	950.00000	950.00				
0124 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	15.000 m	51.00000	765.00	61.00000	915.00				
0125 805-02032 PEDESTRIAN SIGNAL HEAD, 305 mm, RELOCAT	4.000 EACH	158.00000	632.00	860.00000	3440.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,286,652.71

CALL ORDER : 178

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27665-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBERSTEIN TRUCKING INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000	EACH	1050.00000	1050.00	2210.00000	2210.00		
0127 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1575.00000	1575.00	1370.00000	1370.00		
0128 805-78415 SPAN, CATENARY, AND TETHER REATTACH TO NEW STEEL STRAIN POLES	2.000	EACH	656.00000	1312.00	1020.00000	2040.00		
0129 805-78420 DISCONNECT HANGER , RELOCATE	2.000	EACH	158.00000	316.00	610.00000	1220.00		
0130 805-78480 SIGNAL CABLE, 3C 14GA.	20.000	m	3.50000	70.00	4.20000	84.00		
0131 805-78485 SIGNAL CABLE, 5C 14GA.	124.000	m	4.00000	496.00	4.30000	533.20		
0132 805-78490 SIGNAL CABLE, 7C 14GA.	74.000	m	4.50000	333.00	4.60000	340.40		
0133 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	695.00000	695.00	820.00000	820.00		
0134 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	3595.00000	7190.00	3360.00000	6720.00		
0135 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	530.000	m	3.00000	1590.00	3.00000	1590.00		
0136 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	67.000	m	1.35000	90.45	1.40000	93.80		
0137 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	429.000	m	1.35000	579.15	1.40000	600.60		
0138 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2665.000	m	1.35000	3597.75	1.40000	3731.00		
0139 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	92.000	m	20.35000	1872.20	21.00000	1932.00		
0140 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000	EACH	68.50000	1507.00	69.00000	1518.00		
0141 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	22.000	EACH	74.00000	1628.00	74.00000	1628.00		
SECTION TOTALS			\$	4,199,069.37	\$	4,978,931.77	\$	
CONTRACT TOTALS			\$	4,199,069.37	\$	4,978,931.77	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 190

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27847-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE :

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 1,438,005.55	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 1,583,014.79	110.0841%
3	35-1139301 E & B PAVING, INC.	\$ 1,597,165.41	111.0681%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,598,330.12	111.1491%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,605,789.70	111.6678%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 200

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -27987-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/27/08 COMPLETION DATE

ROUTE : US 6

COUNTIES : PORTER

PROJECT(S) :

CONTRACT DESCRIPTION :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 21,182,735.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 21,281,093.15	100.4643%
3	35-1120685 WALSH & KELLY INC	\$ 22,274,385.04	105.1535%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 22,685,456.23	107.0941%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 210

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28017-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/25/08 COMPLETION DATE

ROUTE : 103

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9995092 GRADEX, INC./E &B PAVING J/V	\$ 17,681,179.10	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 18,487,281.55	104.5591%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 18,965,000.00	107.2609%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 228

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28274-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/17/07 COMPLETION DATE

ROUTE : 32

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 5,152,302.43	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 5,273,743.34	102.3570%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 240
LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28305-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 06/08/08 COMPLETION DATE

ROUTE : 40
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,456,200.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 8,219,545.57	110.2377%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 260

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28401-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/18/07 COMPLETION DATE

ROUTE :

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 3,306,684.74	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,279,174.68

CALL ORDER : 270

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28433-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : STATE ROAD 26

COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,114,700.00	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,122,139.20	100.6674%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,166,862.45	104.6795%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17500.00000	17500.00	18000.00000	18000.00	20000.00000	20000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	2150.00000	19350.00	2000.00000	18000.00
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	55700.00000	55700.00	55000.00000	55000.00	58000.00000	58000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	11140.00000	11140.00	15000.00000	15000.00	30850.00000	30850.00
0008 203-02000 EXCAVATION, COMMON	21922.000 CYS	8.00000	175376.00	8.15000	178664.30	7.50000	164415.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	427.000 TON	25.00000	10675.00	40.00000	17080.00	70.00000	29890.00
0010 205-06936 TEMPORARY SEDIMENT TRAP	147.000 TON	22.00000	3234.00	38.00000	5586.00	47.00000	6909.00
0011 205-06937 TEMPORARY SILT FENCE	125.000 LFT	4.00000	500.00	6.75000	843.75	4.00000	500.00
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	11960.000 SYS	6.00000	71760.00	2.50000	29900.00	7.00000	83720.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,279,174.68

CALL ORDER : 270

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28433-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : STATE ROAD 26

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	341.000	CYS	30.00000	10230.00	27.00000	9207.00	50.00000	17050.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2792.000	TON	22.50000	62820.00	17.00000	47464.00	19.00000	53048.00
0015 303-02051 STONE, 2	100.000	TON	19.00000	1900.00	20.00000	2000.00	27.00000	2700.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	38.00000	456.00	25.00000	300.00	28.00000	336.00
0017 306-08042 MILLING, SCARIFICATION/PROFILE	500.000	SYS	6.75000	3375.00	5.00000	2500.00	7.50000	3750.00
0018 306-08043 MILLING, TRANSITION	400.000	SYS	7.00000	2800.00	5.00000	2000.00	7.00000	2800.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	2900.00000	2900.00	4000.00000	4000.00	2500.00000	2500.00
0020 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1018.000	TON	60.00000	61080.00	68.00000	69224.00	63.00000	64134.00
0021 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1188.000	TON	51.00000	60588.00	58.00000	68904.00	52.00000	61776.00
0022 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3160.000	TON	50.00000	158000.00	55.00000	173800.00	48.00000	151680.00
0023 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1262.000	TON	53.00000	66886.00	56.00000	70672.00	50.00000	63100.00
0024 406-05520 ASPHALT FOR TACK COAT	9.100	TON	290.00000	2639.00	400.00000	3640.00	500.00000	4550.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2350.00000	9400.00	2700.00000	10800.00	2200.00000	8800.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000	LFT	13.50000	6750.00	15.20000	7600.00	14.50000	7250.00
0027 605-06095 CURB, INTEGRAL, B, CONCRETE	250.000	LFT	20.50000	5125.00	18.00000	4500.00	22.00000	5500.00
0028 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	245.00000	245.00	750.00000	750.00	1200.00000	1200.00
0029 610-07486 HMA FOR APPROACHES, TYPE A	51.000	TON	155.00000	7905.00	175.00000	8925.00	95.00000	4845.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	195.00000	585.00	175.00000	525.00	185.00000	555.00
0031 615-06490 RIGHT OF WAY MARKER	18.000	EACH	140.00000	2520.00	162.00000	2916.00	120.00000	2160.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,279,174.68

CALL ORDER : 270

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28433-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : STATE ROAD 26

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06505 MONUMENT, B	5.000 EACH	530.00000	2650.00	950.00000	4750.00	550.00000	2750.00	
0033 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	430.00000	430.00	1100.00000	1100.00	500.00000	500.00	
0034 616-02320 GEOTEXTILES	2434.000 SYS	2.00000	4868.00	5.00000	12170.00	1.30000	3164.20	
0035 616-05688 RIPRAP, CLASS 1	243.000 TON	41.00000	9963.00	35.50000	8626.50	38.00000	9234.00	
0036 616-05689 RIPRAP, CLASS 2	203.000 TON	42.00000	8526.00	36.00000	7308.00	37.00000	7511.00	
0037 616-06405 RIPRAP, REVETMENT	885.000 TON	30.00000	26550.00	24.50000	21682.50	35.00000	30975.00	
0038 616-06451 RIPRAP, UNIFORM	275.000 TON	39.00000	10725.00	40.00000	11000.00	40.00000	11000.00	
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	490.00000	980.00	1200.00000	2400.00	500.00000	1000.00	
0040 621-06545 FERTILIZER	1.200 TON	550.00000	660.00	900.00000	1080.00	560.00000	672.00	
0041 621-06553 SEED MIXTURE, R	502.000 LBS	3.00000	1506.00	11.00000	5522.00	2.95000	1480.90	
0042 621-06565 MULCHING MATERIAL	5.900 TON	425.00000	2507.50	700.00000	4130.00	425.00000	2507.50	
0043 621-06567 WATER	13.500 kGAL	5.00000	67.50	5.00000	67.50	5.25000	70.88	
0044 621-06574 SODDING	2321.000 SYS	2.90000	6730.90	5.00000	11605.00	3.62000	8402.02	
0045 621-06575 SODDING, NURSERY	1060.000 SYS	2.90000	3074.00	5.00000	5300.00	3.70000	3922.00	
0046 714-04661 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 11 FT. X 6 FT.	158.000 LFT	685.00000	108230.00	685.00000	108230.00	910.00000	143780.00	
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4526.000 LFT	2.75000	12446.50	3.20000	14483.20	2.70000	12220.20	
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	345.000 LFT	12.50000	4312.50	11.00000	3795.00	12.50000	4312.50	
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	258.000 LFT	25.00000	6450.00	19.00000	4902.00	22.00000	5676.00	
0050 715-46005 PIPE END SECTION, 15 IN.	9.000 EACH	350.00000	3150.00	185.00000	1665.00	250.00000	2250.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,279,174.68

CALL ORDER : 270

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28433-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : STATE ROAD 26

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	600.00000	1200.00	675.00000	1350.00	600.00000	1200.00
0052 718-06529 OUTLET PROTECTOR, 2	11.000	EACH	575.00000	6325.00	950.00000	10450.00	575.00000	6325.00
0053 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	2.00000	6000.00	1.05000	3150.00
0054 718-52610 AGGREGATE FOR UNDERDRAINS	407.000	CYS	35.00000	14245.00	32.00000	13024.00	35.00000	14245.00
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN	3103.000	SYS	1.75000	5430.25	2.15000	6671.45	1.75000	5430.25
0056 720-45010 INLET, A3	1.000	EACH	850.00000	850.00	1000.00000	1000.00	950.00000	950.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	26.00000	468.00	122.00000	2196.00	26.00000	468.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	68.00000	2176.00	130.00000	4160.00	67.00000	2144.00
0059 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	400.00000	2400.00	150.00000	900.00
0060 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	32.00000	64.00	66.00000	132.00	33.00000	66.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	34308.85000	34308.85	6400.00000	6400.00	5000.00000	5000.00
0062 801-07118 BARRICADE, III-A	96.000	LFT	7.50000	720.00	17.00000	1632.00	8.00000	768.00
0063 801-07119 BARRICADE, III-B	48.000	LFT	8.50000	408.00	21.00000	1008.00	9.00000	432.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6200.000	LFT	0.14000	868.00	0.25000	1550.00	0.15000	930.00
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6200.000	LFT	0.14000	868.00	0.25000	1550.00	0.15000	930.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	20.00000	300.00	18.00000	270.00	15.00000	225.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	75.000	EACH	42.00000	3150.00	45.00000	3375.00	30.00000	2250.00
SECTION TOTALS			\$	1,114,700.00	\$	1,122,139.20	\$	1,166,862.45
CONTRACT TOTALS			\$	1,114,700.00	\$	1,122,139.20	\$	1,166,862.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03
 CALL ORDER : 280
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/25/06 COMPLETION DATE

ROUTE : 9
 COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 377,912.78	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 412,094.55	109.0449%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 460,000.20	121.7213%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 699,232.80	185.0249%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	3800.00000	3800.00	12500.00000	12500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1416.00000	8496.00	2180.00000	13080.00	1500.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18500.00000	18500.00	20800.00000	20800.00	22500.00000	22500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7674.00000	7674.00	4800.00000	4800.00	9000.00000	9000.00
0005 202-02241 GUARDRAIL, REMOVE	396.000 LFT	10.60000	4197.60	4.00000	1584.00	4.00000	1584.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	6557.92000	6557.92	22400.00000	22400.00	20000.00000	20000.00
0007 203-02000 EXCAVATION, COMMON	911.000 CYS	18.89000	17208.79	21.00000	19131.00	25.00000	22775.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	144.000 LFT	2.85000	410.40	8.20000	1180.80	7.85000	1130.40
0009 205-06937 TEMPORARY SILT FENCE	725.000 LFT	0.82000	594.50	1.70000	1232.50	1.56000	1131.00
0010 207-08263 SUBGRADE TREATMENT, TYPE IA	1829.000 SYS	9.14000	16717.06	10.00000	18290.00	12.00000	21948.00
0011 211-07454 STRUCTURE BACKFILL	585.000 CYS	15.64000	9149.40	28.00000	16380.00	24.00000	14040.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	840.000 TON	12.39000	10407.60	16.00000	13440.00	15.70000	13188.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03

CALL ORDER : 280

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0013 306-08033 MILLING, ASPHALT, 1 IN.	1800.000 SYS	2.23000	4014.00	1.75000	3150.00	3.00000	5400.00	
0014 306-08043 MILLING, TRANSITION	494.000 SYS	3.53000	1743.82	1.75000	864.50	1.50000	741.00	
0015 402-07432 HMA SURFACE, TYPE A	125.000 TON	50.93000	6366.25	50.93000	6366.25	49.50000	6187.50	
0016 402-07433 HMA SURFACE, TYPE B	210.000 TON	48.83000	10254.30	48.83000	10254.30	49.00000	10290.00	
0017 402-07438 HMA INTERMEDIATE, TYPE B	940.000 TON	36.54000	34347.60	36.54000	34347.60	38.00000	35720.00	
0018 402-07440 HMA BASE, TYPE A	340.000 TON	40.60000	13804.00	40.59000	13800.60	38.50000	13090.00	
0019 402-07441 HMA BASE, TYPE B	70.000 TON	46.40000	3248.00	46.39000	3247.30	48.50000	3395.00	
0020 406-05520 ASPHALT FOR TACK COAT	3.000 TON	211.00000	633.00	211.00000	633.00	250.00000	750.00	
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1610.00000	1610.00	1610.00000	1610.00	
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2100.00000	4200.00	2550.00000	5100.00	2550.00000	5100.00	
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1200.00000	1200.00	625.00000	625.00	625.00000	625.00	
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3188.92000	9566.76	2075.00000	6225.00	2075.00000	6225.00	
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	525.000 LFT	12.80000	6720.00	14.00000	7350.00	14.00000	7350.00	
0026 615-06490 RIGHT OF WAY MARKER	16.000 EACH	125.00000	2000.00	114.00000	1824.00	114.00000	1824.00	
0027 615-06505 MONUMENT, B	2.000 EACH	500.00000	1000.00	530.00000	1060.00	530.00000	1060.00	
0028 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	400.00000	400.00	475.00000	475.00	475.00000	475.00	
0029 616-02320 GEOTEXTILES	490.000 SYS	1.15000	563.50	2.50000	1225.00	2.75000	1347.50	
0030 616-05688 RIPRAP, CLASS 1	100.000 TON	37.38000	3738.00	51.00000	5100.00	35.00000	3500.00	
0031 616-06405 RIPRAP, REVETMENT	680.000 TON	22.15000	15062.00	31.00000	21080.00	40.00000	27200.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03
 CALL ORDER : 280
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
0033 621-01371 SEED MIXTURE, LEGUME, 2	41.000 LBS	5.40000	221.40	5.40000	221.40	5.40000	221.40
0034 621-06545 FERTILIZER	0.500 TON	685.00000	342.50	685.00000	342.50	685.00000	342.50
0035 621-06553 SEED MIXTURE, R	118.000 LBS	3.60000	424.80	3.60000	424.80	3.60000	424.80
0036 621-06565 MULCHING MATERIAL	2.300 TON	525.00000	1207.50	525.00000	1207.50	525.00000	1207.50
0037 621-06567 WATER	5.000 kGAL	10.00000	50.00	10.00000	50.00	10.00000	50.00
0038 621-06574 SODDING	1146.000 SYS	3.35000	3839.10	5.75000	6589.50	3.35000	3839.10
0039 621-52448 SIGN, DO NOT SPRAY	8.000 EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0040 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	45.37000	1814.80	28.60000	1144.00	100.00000	4000.00
0041 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000 LFT	5.00000	250.00	23.00000	1150.00	35.00000	1750.00
0042 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	50.000 LFT	7.00000	350.00	27.00000	1350.00	40.00000	2000.00
0043 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	50.000 LFT	9.00000	450.00	32.00000	1600.00	45.00000	2250.00
0044 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	386.21000	772.42	280.00000	560.00	200.00000	400.00
0045 723-06660 WINGWALL	92.000 SYS	352.35000	32416.20	310.00000	28520.00	450.00000	41400.00
0046 723-07020 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 120 IN.	54.000 LFT	1310.31000	70756.74	1522.00000	82188.00	1500.00000	81000.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	640.00000	1280.00	60.00000	120.00	640.00000	1280.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	32.50000	780.00	60.00000	1440.00	32.50000	780.00
0049 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	112.50000	1800.00	120.00000	1920.00	112.50000	1800.00
0050 801-06775 MAINTAINING TRAFFIC	LUMP	5616.14000	5616.14	1500.00000	1500.00	4825.00000	4825.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03

CALL ORDER : 280

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-07119 BARRICADE, III-B	96.000	LFT	3.80000	364.80	6.50000	624.00	3.80000	364.80
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000	LFT	0.69000	1242.00	0.60000	1080.00	0.69000	1242.00
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	230.000	LFT	0.69000	158.70	0.60000	138.00	0.69000	158.70
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	5.00000	60.00	15.00000	180.00	19.00000	228.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	64.50000	774.00	61.00000	732.00	64.50000	774.00
0056 203-51223 EXCAVATION, WATERWAY	238.000	CYS	18.80000	4474.40	17.00000	4046.00	23.00000	5474.00
0057 206-51220 EXCAVATION, WET	300.000	CYS	18.80000	5640.00	14.00000	4200.00	23.00000	6900.00
0058 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	699.000	CYS	26.22000	18327.78	14.00000	9786.00	23.00000	16077.00
SECTION TOTALS			\$	377,912.78	\$	412,094.55	\$	460,000.20
CONTRACT TOTALS			\$	377,912.78	\$	412,094.55	\$	460,000.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03

CALL ORDER : 280

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	7500.00000	7500.00				
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1800.00000	10800.00				
	FIELD OFFICE, A							
0003	110-01001	LUMP	34800.00000	34800.00				
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	13800.00000	13800.00				
	CLEARING RIGHT OF WAY							
0005	202-02241	396.000 LFT	4.00000	1584.00				
	GUARDRAIL, REMOVE							
0006	202-02286	1.000 EACH	23500.00000	23500.00				
	PRESENT STRUCTURE, REMOVE							
0007	203-02000	911.000 CYS	50.00000	45550.00				
	EXCAVATION, COMMON							
0008	205-06932	144.000 LFT	7.85000	1130.40				
	TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06937	725.000 LFT	4.00000	2900.00				
	TEMPORARY SILT FENCE							
0010	207-08263	1829.000 SYS	8.70000	15912.30				
	SUBGRADE TREATMENT, TYPE IA							
0011	211-07454	585.000 CYS	38.00000	22230.00				
	STRUCTURE BACKFILL							
0012	301-07448	840.000 TON	17.00000	14280.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	306-08033	1800.000 SYS	5.00000	9000.00				
	MILLING, ASPHALT, 1 IN.							
0014	306-08043	494.000 SYS	6.00000	2964.00				
	MILLING, TRANSITION							
0015	402-07432	125.000 TON	51.00000	6375.00				
	HMA SURFACE, TYPE A							
0016	402-07433	210.000 TON	49.00000	10290.00				
	HMA SURFACE, TYPE B							
0017	402-07438	940.000 TON	36.00000	33840.00				
	HMA INTERMEDIATE, TYPE B							
0018	402-07440	340.000 TON	41.00000	13940.00				
	HMA BASE, TYPE A							
0019	402-07441	70.000 TON	46.00000	3220.00				
	HMA BASE, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03

CALL ORDER : 280

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	406-05520 ASPHALT FOR TACK COAT	3.000 TON	211.00000	633.00				
0021	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1610.00000	1610.00				
0022	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2550.00000	5100.00				
0023	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	625.00000	625.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2075.00000	6225.00				
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	525.000 LFT	14.00000	7350.00				
0026	615-06490 RIGHT OF WAY MARKER	16.000 EACH	114.00000	1824.00				
0027	615-06505 MONUMENT, B	2.000 EACH	530.00000	1060.00				
0028	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	475.00000	475.00				
0029	616-02320 GEOTEXTILES	490.000 SYS	3.00000	1470.00				
0030	616-05688 RIPRAP, CLASS 1	100.000 TON	58.00000	5800.00				
0031	616-06405 RIPRAP, REVELTMENT	680.000 TON	22.00000	14960.00				
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	325.00000	325.00				
0033	621-01371 SEED MIXTURE, LEGUME, 2	41.000 LBS	5.40000	221.40				
0034	621-06545 FERTILIZER	0.500 TON	685.00000	342.50				
0035	621-06553 SEED MIXTURE, R	118.000 LBS	3.60000	424.80				
0036	621-06565 MULCHING MATERIAL	2.300 TON	525.00000	1207.50				
0037	621-06567 WATER	5.000 kGAL	10.00000	50.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03

CALL ORDER : 280

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	621-06574	1146.000	SYS	3.35000 3839.10
	SODDING			
0039	621-52448	8.000	EACH	25.00000 200.00
	SIGN, DO NOT SPRAY			
0040	715-05169	40.000	LFT	44.00000 1760.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.			
0041	715-05440	50.000	LFT	26.00000 1300.00
	PIPE, DRAINTILE TERMINAL SECTION, 8 IN.			
0042	715-05442	50.000	LFT	33.00000 1650.00
	PIPE, DRAINTILE TERMINAL SECTION, 10 IN			
0043	715-05443	50.000	LFT	45.00000 2250.00
	PIPE, DRAINTILE TERMINAL SECTION, 12 IN			
0044	715-46005	2.000	EACH	315.00000 630.00
	PIPE END SECTION, 15 IN.			
0045	723-06660	92.000	SYS	925.00000 85100.00
	WINGWALL			
0046	723-07020	54.000	LFT	4200.00000 226800.00
	STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 120 IN.			
0047	801-04308	2.000	EACH	640.00000 1280.00
	ROAD CLOSURE SIGN ASSEMBLY			
0048	801-06625	24.000	EACH	32.50000 780.00
	DETOUR ROUTE MARKER ASSEMBLY			
0049	801-06640	16.000	EACH	112.50000 1800.00
	CONSTRUCTION SIGN, A			
0050	801-06775		LUMP	3000.00000 3000.00
	MAINTAINING TRAFFIC			
0051	801-07119	96.000	LFT	3.80000 364.80
	BARRICADE, III-B			
0052	808-06703	1800.000	LFT	0.60000 1080.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0053	808-75240	230.000	LFT	0.60000 138.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0054	808-75996	12.000	EACH	25.00000 300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0055	808-75998	12.000	EACH	61.00000 732.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,726.03

CALL ORDER : 280

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28438-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9

COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	203-51223 EXCAVATION, WATERWAY	238.000 CYS	25.00000	5950.00				
0057	206-51220 EXCAVATION, WET	300.000 CYS	30.00000	9000.00				
0058	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	699.000 CYS	40.00000	27960.00				
SECTION TOTALS			\$	699,232.80	\$		\$	
CONTRACT TOTALS			\$	699,232.80	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,070,078.87

CALL ORDER : 286

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28483-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : 16

COUNTIES : 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.	\$ 1,114,304.50	100.0000%

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	12500.00000	12500.00				
CONSTRUCTION ENGINEERING								
0002	105-06904	1.000 EACH	95.00000	95.00				
PHONE(SUPERVISOR)								
0003	105-06905	2.000 EACH	95.00000	190.00				
PHONE(INSPECTOR)								
0004	105-06906	5.000 MOS	100.00000	500.00				
CELLULAR SERVICE(SUPERVISOR)								
0005	105-06907	10.000 MOS	100.00000	1000.00				
CELLULAR SERVICE(INSPECTOR)								
0006	105-07039	5.000 MOS	2750.00000	13750.00				
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	53600.00000	53600.00				
MOBILIZATION AND DEMOBILIZATION								
0011	202-02278	7928.000 LFT	6.50000	51532.00				
CURB, CONCRETE, REMOVE								
0012	202-02928	13.000 EACH	425.00000	5525.00				
CATCH BASIN, REMOVE								
0013	202-03875	2.000 EACH	430.00000	860.00				
CONCRETE STEPS, REMOVE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,070,078.87

CALL ORDER : 286

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28483-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 16

COUNTIES : NEWTON

SET-ASIDE :

			(1) 35-1917625					
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	202-52710 SIDEWALK, CONCRETE, REMOVE	2000.000 SYS	15.00000	30000.00				
0015	203-02070 BORROW	30.000 CYS	66.00000	1980.00				
0016	211-07454 STRUCTURE BACKFILL	35.000 CYS	141.00000	4935.00				
0017	303-07449 COMPACTED AGGREGATE, NO. 73	103.000 TON	37.00000	3811.00				
0018	304-07490 HMA PATCHING, TYPE B	900.000 TON	65.00000	58500.00				
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN.	23104.000 SYS	2.00000	46208.00				
0020	306-08043 MILLING, TRANSITION	500.000 SYS	8.00000	4000.00				
0021	306-08432 MILLING, APPROACH	500.000 SYS	8.00000	4000.00				
0022	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2000.000 TON	77.25000	154500.00				
0023	402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000 TON	84.00000	16800.00				
0024	406-05520 ASPHALT FOR TACK COAT	6.000 TON	385.00000	2310.00				
0025	604-06070 SIDEWALK, CONCRETE	1860.000 SYS	42.00000	78120.00				
0026	604-06070 SIDEWALK, CONCRETE , ELEVATION TRANSITION	32.000 SYS	42.00000	1344.00				
0027	604-07894 CURB RAMP, CONCRETE, A	70.000 SYS	150.00000	10500.00				
0028	604-07901 CURB RAMP, CONCRETE, G	83.300 SYS	320.00000	26656.00				
0029	604-07902 CURB RAMP, CONCRETE, H	38.000 SYS	315.00000	11970.00				
0030	605-06120 CURB, CONCRETE	7928.000 LFT	24.75000	196218.00				
0031	610-07487 HMA FOR APPROACHES, TYPE B	1.000 TON	650.00000	650.00				
0032	610-08446 PCCP FOR APPROACHES, 6 IN.	1932.000 SYS	62.00000	119784.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,070,078.87

CALL ORDER : 286

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28483-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 16

COUNTIES : NEWTON

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033	611-06497	41.000	EACH	200.00000	8200.00		
	MAILBOX ASSEMBLY, SINGLE						
0034	611-06498	1.000	EACH	225.00000	225.00		
	MAILBOX ASSEMBLY, DOUBLE						
0035	615-06527	11.000	EACH	900.00000	9900.00		
	MONUMENT, SECTION CORNER						
0036	621-06574	900.000	SYS	8.40000	7560.00		
	SODDING						
0037	715-01354	350.000	LFT	26.50000	9275.00		
	CLEAN EXISTING PIPE						
0038	720-44000	7.000	EACH	500.00000	3500.00		
	CASTING, ADJUST TO GRADE						
0039	720-45205	1.000	EACH	3200.00000	3200.00		
	CATCH BASIN, A2						
0040	720-45215	10.000	EACH	3200.00000	32000.00		
	CATCH BASIN, A8						
0041	720-45410	1.000	EACH	3200.00000	3200.00		
	MANHOLE, C4						
0042	801-06203	973.000	LFT	0.50000	486.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0043	801-06207	973.000	LFT	1.50000	1459.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0044	801-06640	23.000	EACH	125.00000	2875.00		
	CONSTRUCTION SIGN, A						
0045	801-06775		LUMP	115000.00000	115000.00		
	MAINTAINING TRAFFIC						
0046	808-06713	10258.000	LFT	0.25000	2564.50		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0047	808-06714	1320.000	LFT	0.25000	330.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0048	808-75998	64.000	EACH	42.00000	2688.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS				\$	1,114,304.50	\$	
CONTRACT TOTALS				\$	1,114,304.50	\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,880,920
 CALL ORDER : 290
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28507-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 12/15/08 COMPLETION DATE

ROUTE : 231
 COUNTIES : DUBOIS

SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 46,667,187.76	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 48,959,000.00	104.9110%
3	99-9994759 RIETH RILEY/WEDDLE J/V	\$ 56,372,496.10	120.7969%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 99-9994759 RIETH RILEY/WEDDLE J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	774000.00000	774000.00	500000.00000	500000.00	507060.00000	507060.00
0002 105-07040 FIELD OFFICE, C	33.000 MOS	1500.00000	49500.00	2600.00000	85800.00	1490.87000	49198.71
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	310.00000	1240.00	300.00000	1200.00	549.96000	2199.84
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	132.000 MOS	225.00000	29700.00	150.00000	19800.00	158.88000	20972.16
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08441 QUALITY ADJUSTMENTS, PCCP	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	2330000.00000	2330000.00	2427590.92000	2427590.92	3989526.74000	3989526.74

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 COUNTIES : DUBOIS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 99-9994759 RIETH RILEY/WEDDLE J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	465000.00000	465000.00	470000.00000	470000.00	560000.00000	560000.00
0012 202-02240 PAVEMENT REMOVAL	10110.000 m2	12.00000	121320.00	3.50000	35385.00	4.70000	47517.00
0013 202-02241 GUARDRAIL, REMOVE	538.900 m	11.00000	5927.90	7.25000	3907.03	11.00000	5927.90
0014 202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 8	1.000 EACH	58000.00000	58000.00	150000.00000	150000.00	107550.74000	107550.74
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	10000.00000	10000.00	5000.00000	5000.00	4800.00000	4800.00
0016 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	25000.00000	25000.00	22000.00000	22000.00	5339.81000	5339.81
0017 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 7	LUMP	30000.00000	30000.00	44000.00000	44000.00	25112.31000	25112.31
0018 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	36.000 EACH	125.00000	4500.00	125.00000	4500.00	125.00000	4500.00
0019 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
0020 202-91385 INLET, REMOVE	1.000 EACH	500.00000	500.00	400.00000	400.00	715.00000	715.00
0021 203-02000 EXCAVATION, COMMON	2000.000 m3	10.00000	20000.00	6.00000	12000.00	8.95000	17900.00
0022 203-02010 EXCAVATION, ROCK	2784.000 m3	48.00000	133632.00	20.00000	55680.00	23.10000	64310.40
0023 203-02055 EMBANKMENT	1114668.000 m3	5.85000	6520807.80	6.65000	7412542.20	6.84000	7624329.12
0024 203-51223 EXCAVATION, WATERWAY	7589.500 m3	15.00000	113842.50	6.65000	50470.18	6.24000	47358.48
0025 204-02290 SETTLEMENT PLATE	92.000 EACH	1100.00000	101200.00	350.00000	32200.00	930.00000	85560.00
0026 205-03371 SEDIMENT REMOVE	1448.000 m3	15.00000	21720.00	12.00000	17376.00	15.75000	22806.00
0027 205-04931 SEDIMENT TRAP	39.000 EACH	1000.00000	39000.00	600.00000	23400.00	1120.00000	43680.00
0028 205-06930 SPLASHPAD, RIPRAP	2.340 Mg	75.00000	175.50	300.00000	702.00	85.00000	198.90
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4424.500 Mg	50.00000	221225.00	25.00000	110612.50	48.85000	216136.83

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 99-9994759 RIETH RILEY/WEDDLE J/V	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	36.000 m	20.00000	720.00	18.00000	648.00	30.00000	1080.00		
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	105.00000	210.00	90.00000	180.00	250.00000	500.00		
0032 205-06934 TEMPORARY MULCHING	7.400 Mg	500.00000	3700.00	412.50000	3052.50	394.83000	2921.74		
0033 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	4500.00000	4500.00	600.00000	600.00	21500.00000	21500.00		
0034 205-06936 TEMPORARY SEDIMENT TRAP	2428.000 Mg	30.00000	72840.00	25.00000	60700.00	40.07000	97289.96		
0035 205-06937 TEMPORARY SILT FENCE	1205.000 m	6.00000	7230.00	5.00000	6025.00	5.00000	6025.00		
0036 205-06938 TEMPORARY SLOPE DRAIN	488.000 m	45.00000	21960.00	23.00000	11224.00	66.45000	32427.60		
0037 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	568.000 m3	20.00000	11360.00	33.00000	18744.00	32.12000	18244.16		
0038 207-08262 SUBGRADE TREATMENT, TYPE I	263071.300 m2	5.00000	1315356.50	6.00000	1578427.80	6.50000	1709963.45		
0039 207-08263 SUBGRADE TREATMENT, TYPE IA	29394.500 m2	6.00000	176367.00	3.75000	110229.38	8.65000	254262.43		
0040 207-08264 SUBGRADE TREATMENT, TYPE II	11668.700 m2	5.00000	58343.50	2.60000	30338.62	3.05000	35589.54		
0041 207-08266 SUBGRADE TREATMENT, TYPE III	47400.600 m2	5.50000	260703.30	5.00000	237003.00	3.00000	142201.80		
0042 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8852.400 m2	5.50000	48688.20	8.00000	70819.20	7.60000	67278.24		
0043 210-08082 COMPOSITE FILTER SOCK	379.400 m	14.00000	5311.60	13.74000	5212.96	16.49000	6256.31		
0044 211-02050 B BORROW	2000.000 m3	30.00000	60000.00	30.00000	60000.00	26.40000	52800.00		
0045 211-06467 AGGREGATE FOR END BENT BACKFILL	288.600 m3	55.00000	15873.00	60.00000	17316.00	60.40000	17431.44		
0046 211-07454 STRUCTURE BACKFILL	33627.900 m3	23.00000	773441.70	25.00000	840697.50	26.40000	887776.56		
0047 212-06281 STOCKPILED SELECTED MATERIAL	780.000 m3	20.00000	15600.00	12.00000	9360.00	35.70000	27846.00		
0048 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	780.000 m3	20.00000	15600.00	14.00000	10920.00	27.40000	21372.00		
0049 213-08058 FLOWABLE BACKFILL	1060.000 m3	150.00000	159000.00	90.00000	95400.00	95.45000	101177.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25358.100	Mg	22.00000	557878.20	17.50000	443766.75	16.50000	418408.65
0051 302-06464 SUBBASE FOR PCCP	58425.800	m3	39.00000	2278606.20	45.00000	2629161.00	59.73000	3489773.03
0052 302-07455 DENSE GRADED SUBBASE	175.100	m3	60.00000	10506.00	70.00000	12257.00	49.46000	8660.45
0053 303-01180 COMPACTED AGGREGATE, NO. 53	52299.000	Mg	18.00000	941382.00	17.50000	915232.50	14.00000	732186.00
0054 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000	Mg	28.00000	28000.00	22.00000	22000.00	17.00000	17000.00
0055 306-08034 MILLING, ASPHALT, 38 mm	8447.000	m2	3.00000	25341.00	2.50000	21117.50	6.00000	50682.00
0056 306-08043 MILLING, TRANSITION	360.000	m2	3.00000	1080.00	5.00000	1800.00	10.00000	3600.00
0057 401-06264 PROFILOGRAPH, HMA		LUMP	9783.00000	9783.00	6000.00000	6000.00	9000.00000	9000.00
0058 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	1652.800	Mg	63.59000	105101.55	70.00000	115696.00	58.50000	96688.80
0059 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	3097.400	Mg	69.57000	215486.12	75.00000	232305.00	64.00000	198233.60
0060 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	943.400	Mg	90.76000	85622.98	78.00000	73585.20	83.50000	78773.90
0061 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4685.200	Mg	52.18000	244473.74	63.00000	295167.60	48.00000	224889.60
0062 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	5643.800	Mg	57.61000	325139.32	65.00000	366847.00	53.00000	299121.40
0063 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1736.200	Mg	65.76000	114172.51	65.00000	112853.00	60.50000	105040.10
0064 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4929.400	Mg	48.91000	241096.95	58.00000	285905.20	45.00000	221823.00
0065 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	10472.800	Mg	52.18000	546470.70	58.00000	607422.40	48.00000	502694.40
0066 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5341.700	Mg	46.58000	248816.39	60.00000	320502.00	42.85000	228891.85
0067 402-07432 HMA SURFACE, TYPE A	1919.900	Mg	76.09000	146085.19	62.00000	119033.80	70.00000	134393.00
0068 402-07433 HMA SURFACE, TYPE B	1214.000	Mg	70.65000	85769.10	62.00000	75268.00	65.00000	78910.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 99-9994759 RIETH RILEY/WEDDLE J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 402-07435 HMA INTERMEDIATE, TYPE A	4490.300 Mg	63.05000	283113.42	55.00000	246966.50	58.00000	260437.40	
0070 402-07438 HMA INTERMEDIATE, TYPE B	2024.000 Mg	63.05000	127613.20	55.00000	111320.00	58.00000	117392.00	
0071 402-07441 HMA BASE, TYPE B	6476.000 Mg	48.91000	316741.16	52.00000	336752.00	45.00000	291420.00	
0072 402-07453 HMA FOR TEMPORARY PAVEMENT	1000.000 Mg	63.05000	63050.00	60.00000	60000.00	58.00000	58000.00	
0073 404-05514 SEAL COAT, 5	1071.000 m2	8.86000	9489.06	5.00000	5355.00	8.15000	8728.65	
0074 406-05520 ASPHALT FOR TACK COAT	91.700 Mg	309.79000	28407.74	260.00000	23842.00	285.00000	26134.50	
0075 501-06266 PROFILOGRAPH, PCCP	LUMP	22795.58000	22795.58	10000.00000	10000.00	8672.84000	8672.84	
0076 501-06322 QC/QA-PCCP, 275 mm	231574.400 m2	34.00000	7873529.60	38.00000	8799827.20	52.88000	12245654.27	
0077 501-06727 CORING, PCCP	LUMP	13881.86000	13881.86	10000.00000	10000.00	6138.34000	6138.34	
0078 503-05240 D-1 CONTRACTION JOINT	42620.400 m	25.60000	1091082.24	26.00000	1108130.40	47.83000	2038533.73	
0079 503-05310 TERMINAL JOINT	253.800 m	280.98000	71312.72	460.00000	116748.00	97.50000	24745.50	
0080 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1600.00000	19200.00	1800.00000	21600.00	1600.00000	19200.00	
0081 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1700.00000	3400.00	1450.00000	2900.00	1700.00000	3400.00	
0082 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00	
0083 601-05999 CURVED TERMINAL END	11.000 EACH	40.00000	440.00	45.00000	495.00	40.00000	440.00	
0084 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	10.000 EACH	7250.00000	72500.00	7100.00000	71000.00	7250.00000	72500.00	
0085 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	8.000 EACH	550.00000	4400.00	500.00000	4000.00	550.00000	4400.00	
0086 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2300.00000	9200.00	2700.00000	10800.00	2300.00000	9200.00	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	4.000 EACH	700.00000	2800.00	800.00000	3200.00	700.00000	2800.00
0088 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	6.000 EACH	40.00000	240.00	45.00000	270.00	40.00000	240.00
0089 601-94689 GUARDRAIL END TREATMENT, OS	50.000 EACH	2400.00000	120000.00	2225.00000	111250.00	2400.00000	120000.00
0090 601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	3600.00000	14400.00	3550.00000	14200.00	3600.00000	14400.00
0091 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2377.470 m	42.00000	99853.74	46.40000	110314.61	42.00000	99853.74
0092 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , 1. 83 m POST	154.300 m	42.00000	6480.60	45.70000	7051.51	42.00000	6480.60
0093 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	304.800 m	58.00000	17678.40	68.30000	20817.84	58.00000	17678.40
0094 602-06729 BARRIER DELINEATOR	88.000 EACH	6.00000	528.00	10.00000	880.00	10.00000	880.00
0095 603-01159 FENCE, CHAIN LINK, 1067 mm	66.100 m	33.40000	2207.74	41.00000	2710.10	33.40000	2207.74
0096 603-06040 FENCE, FARM FIELD, 1190 mm	15581.400 m	14.60000	227488.44	15.30000	238395.42	14.60000	227488.44
0097 605-06150 CURB AND GUTTER, C, CONCRETE	754.000 m	42.50000	32045.00	42.50000	32045.00	42.50000	32045.00
0098 606-07484 MILLED HMA SHOULDER CORRUGATIONS	784.600 m	3.06000	2400.88	1.09000	855.21	5.00000	3923.00
0099 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	19808.200 m	3.95000	78242.39	1.09000	21590.94	7.00000	138657.40
0100 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1190.800 m2	65.00000	77402.00	110.00000	130988.00	67.48000	80355.18
0101 610-07486 HMA FOR APPROACHES, TYPE A	112.000 Mg	135.87000	15217.44	75.00000	8400.00	125.00000	14000.00
0102 610-07487 HMA FOR APPROACHES, TYPE B	1315.500 Mg	94.57000	124406.84	75.00000	98662.50	87.00000	114448.50
0103 610-08526 PCCP FOR APPROACHES, 275 mm	5532.000 m2	32.99000	182500.68	50.00000	276600.00	60.00000	331920.00
0104 610-52817 TEMPORARY CROSSOVER, B	2.000 EACH	33570.33000	67140.66	35000.00000	70000.00	55000.00000	110000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	731.000 m2	39.00000	28509.00	39.00000	28509.00	39.00000	28509.00	
0106 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	140.00000	700.00	190.00000	950.00	140.00000	700.00	
0107 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	180.00000	720.00	225.00000	900.00	180.00000	720.00	
0108 615-06490 RIGHT OF WAY MARKER	219.000 EACH	120.00000	26280.00	115.00000	25185.00	120.00000	26280.00	
0109 615-06505 MONUMENT, B	32.000 EACH	400.00000	12800.00	475.00000	15200.00	400.00000	12800.00	
0110 615-06510 MONUMENT, C	28.000 EACH	250.00000	7000.00	395.00000	11060.00	250.00000	7000.00	
0111 615-06515 MONUMENT, D	2.000 EACH	200.00000	400.00	130.00000	260.00	200.00000	400.00	
0112 616-02320 GEOTEXTILES	18080.000 m2	3.18000	57494.40	2.00000	36160.00	2.60000	47008.00	
0113 616-05688 RIPRAP, CLASS 1	2710.000 Mg	36.50000	98915.00	25.00000	67750.00	29.65000	80351.50	
0114 616-05689 RIPRAP, CLASS 2	1368.000 Mg	37.09000	50739.12	28.00000	38304.00	32.50000	44460.00	
0115 616-06405 RIPRAP, REVETMENT	14635.900 Mg	27.67000	404975.35	19.00000	278082.10	24.95000	365165.71	
0116 616-06451 RIPRAP, UNIFORM	231.000 Mg	31.22000	7211.82	38.00000	8778.00	39.66000	9161.46	
0117 616-51367 SLOPEWALL, CONCRETE, 100 mm	907.700 m2	60.00000	54462.00	110.00000	99847.00	66.47000	60334.82	
0118 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	13.000 EACH	690.00000	8970.00	690.00000	8970.00	690.00000	8970.00	
0119 621-02770 EROSION CONTROL BLANKET	16632.000 m2	1.79000	29771.28	1.79000	29771.28	1.79000	29771.28	
0120 621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	33.550 kg	85.80000	2878.59	85.80000	2878.59	85.80000	2878.59	
0121 621-04258 SEED MIXTURE , LOW PROFILE, PRAIRIE MIX	793.430 kg	122.00000	96798.46	122.00000	96798.46	122.00000	96798.46	
0123 621-06545 FERTILIZER	142.630 Mg	544.00000	77590.72	544.00000	77590.72	544.00000	77590.72	
0124 621-06553 SEED MIXTURE, R	24159.500 kg	5.89000	142299.46	5.89000	142299.46	5.89000	142299.46	

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ROUTE : 231
 COUNTIES : DUBOIS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 621-06555 SEED MIXTURE, P	95.200	kg	11.50000	1094.80	11.50000	1094.80	11.50000	1094.80
0126 621-06557 SEED MIXTURE, T	355.600	kg	5.00000	1778.00	5.00000	1778.00	5.00000	1778.00
0127 621-06565 MULCHING MATERIAL	654.800	Mg	412.50000	270105.00	412.50000	270105.00	412.50000	270105.00
0128 621-06567 WATER	820.400	kL	20.00000	16408.00	20.00000	16408.00	20.00000	16408.00
0129 621-06574 SODDING	47188.200	m2	3.04000	143452.13	3.04000	143452.13	3.94000	185921.51
0130 621-07082 DEFLECTOR ROOT WAD	56.000	EACH	250.00000	14000.00	600.00000	33600.00	670.00000	37520.00
0131 621-07618 COMPOST SOIL BLANKET	218174.000	m2	8.63000	1882841.62	8.00000	1745392.00	10.15000	2214466.10
0133 622-52436 SIGN, DO NOT MOW OR SPRAY	37.000	EACH	31.00000	1147.00	31.00000	1147.00	31.00000	1147.00
0134 622-91786 SEEDLING	26495.000	EACH	4.74000	125586.30	4.74000	125586.30	4.74000	125586.30
0135 622-91786 SEEDLING , 3 GALLON CONTAINER, GROWN	125.000	EACH	25.48000	3185.00	25.48000	3185.00	25.48000	3185.00
0136 622-91786 SEEDLING , LIVE STAKE	3325.000	EACH	4.60000	15295.00	4.60000	15295.00	4.60000	15295.00
0137 701-08072 PILE, STEEL H, HP 360 X 175	217.200	m	220.00000	47784.00	275.00000	59730.00	319.97000	69497.48
0138 701-51195 PILE, STEEL H, HP 310 X 79	136.800	m	165.00000	22572.00	190.00000	25992.00	245.02000	33518.74
0139 701-91792 PILE TIP, STEEL H , 310 mm	42.000	EACH	200.00000	8400.00	100.00000	4200.00	100.24000	4210.08
0140 701-91792 PILE TIP, STEEL H , 360 mm	24.000	EACH	250.00000	6000.00	105.00000	2520.00	127.35000	3056.40
0141 701-92043 CORED HOLE IN ROCK, 457 mm	6.000	m	1800.00000	10800.00	1500.00000	9000.00	791.67000	4750.02
0142 701-95780 PILE, STEEL H, HP 310 X 110	87.600	m	260.00000	22776.00	293.00000	25666.80	364.71000	31948.60
0143 702-51005 CONCRETE, A, SUBSTRUCTURE	172.800	m3	700.00000	120960.00	1000.00000	172800.00	624.69000	107946.43
0144 702-51015 CONCRETE, B, FOOTINGS	143.600	m3	500.00000	71800.00	600.00000	86160.00	333.44000	47881.98
0145 702-51100 DRAIN PIPE, CAST IRON, 150 mm	497.200	kg	9.00000	4474.80	8.00000	3977.60	16.54000	8223.69

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1752.400 kg	5.40000	9462.96	6.00000	10514.40	4.69000	8218.76		
0147 702-90915 CONCRETE, A	576.070 m3	967.81000	557526.31	60.00000	34564.20	386.82000	222835.40		
0148 703-51030 REINFORCING STEEL	18570.830 kg	1.76000	32684.66	1.70000	31570.41	1.83000	33984.62		
0149 703-51032 REINFORCING STEEL, EPOXY COATED	237372.000 kg	1.90000	451006.80	1.75000	415401.00	1.98000	469996.56		
0150 704-51002 CONCRETE, C, SUPERSTRUCTURE	1281.300 m3	535.00000	685495.50	850.00000	1089105.00	626.53000	802772.89		
0151 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000 EACH	1000.00000	24000.00	1300.00000	31200.00	1153.52000	27684.48		
0152 706-51020 CONCRETE, C, RAILING	127.300 m3	400.00000	50920.00	600.00000	76380.00	242.24000	30837.15		
0153 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	250.800 m	600.00000	150480.00	650.00000	163020.00	587.61000	147372.59		
0154 707-05996 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1981 mm X 1524 mm	1009.800 m	1100.00000	1110780.00	1200.00000	1211760.00	1388.04000	1401642.79		
0155 707-06524 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524mm x 1067mm	118.800 m	1000.00000	118800.00	1100.00000	130680.00	960.65000	114125.22		
0156 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1350 mm X 1200 mm	108.000 m	1000.00000	108000.00	1050.00000	113400.00	978.78000	105708.24		
0157 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3530.00000	3530.00	3530.00000	3530.00	3818.17000	3818.17		
0158 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	3320.00000	3320.00	3320.00000	3320.00	3425.97000	3425.97		
0159 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	20440.00000	20440.00	20440.00000	20440.00	24454.72000	24454.72		
0160 709-51821 SURFACE SEAL STRUCTURE NO.1	LUMP	6640.00000	6640.00	6640.00000	6640.00	6713.51000	6713.51		
0161 711-51070 ANCHOR PLATE, AP 1	16.000 EACH	65.00000	1040.00	85.00000	1360.00	68.35000	1093.60		
0162 713-97149 TEMPORARY RAMP	3.000 EACH	33316.38000	99949.14	12000.00000	36000.00	27500.00000	82500.00		
0163 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	61.800 m	1828.92000	113027.26	2200.00000	135960.00	2025.00000	125145.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	27.000 m	1435.30000	38753.10	1500.00000	40500.00	1535.00000	41445.00
0166 714-03571 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 900 mm	24.500 m	1995.96000	48901.02	2700.00000	66150.00	2435.00000	59657.50
0167 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	161.100 m	1903.48000	306650.63	2500.00000	402750.00	2068.00000	333154.80
0169 714-07112 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1200 mm	80.000 m	3206.41000	256512.80	3800.00000	304000.00	2720.00000	217600.00
0170 714-07318 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1800 mm	22.000 m	3129.12000	68840.64	3780.00000	83160.00	3010.00000	66220.00
0171 714-07318 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1800 mm (TEMPORARY STRUCTURE)	25.900 m	3024.86000	78343.87	4300.00000	111370.00	3870.00000	100233.00
0172 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm (TEMPORARY CULVERT EXTENSION)	12.200 m	1049.74000	12806.83	1500.00000	18300.00	2260.00000	27572.00
0173 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	23.500 m	1330.28000	31261.58	1700.00000	39950.00	1750.00000	41125.00
0174 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	55.300 m	2114.00000	116904.20	2300.00000	127190.00	2240.00000	123872.00
0175 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	48.200 m	2244.18000	108169.48	2800.00000	134960.00	2800.00000	134960.00
0176 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	34.100 m	862.47000	29410.23	1200.00000	40920.00	1285.00000	43818.50
0177 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	2888.98000	2888.98	3000.00000	3000.00	2530.00000	2530.00
0178 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	10.000 EACH	471.18000	4711.80	750.00000	7500.00	340.00000	3400.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000 EACH	883.63000	1767.26	1200.00000	2400.00	660.00000	1320.00		
0180 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	798.500 m	256.79000	205046.82	220.00000	175670.00	270.00000	215595.00		
0181 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	36798.400 m	6.55000	241029.52	10.00000	367984.00	10.95000	402942.48		
0182 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3065.500 m	62.22000	190735.41	35.00000	107292.50	31.50000	96563.25		
0183 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	23.000 m	153.10000	3521.30	140.00000	3220.00	126.10000	2900.30		
0184 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	23.500 m	145.21000	3412.44	150.00000	3525.00	150.00000	3525.00		
0185 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm (TEMPORARY)	23.500 m	271.29000	6375.32	160.00000	3760.00	127.80000	3003.30		
0186 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	29.000 m	155.93000	4521.97	170.00000	4930.00	199.10000	5773.90		
0187 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	38.000 m	348.23000	13232.74	400.00000	15200.00	389.00000	14782.00		
0188 715-05145 PIPE, TYPE 1, CIRCULAR, 2400 mm	83.500 m	1017.11000	84928.69	1300.00000	108550.00	1057.00000	88259.50		
0189 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	119.600 m	101.51000	12140.60	100.00000	11960.00	92.20000	11027.12		
0190 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1378.000 m	150.82000	207829.96	110.00000	151580.00	108.30000	149237.40		
0191 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	60.000 m	146.12000	8767.20	145.00000	8700.00	145.10000	8706.00		
0192 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	112.000 m	194.13000	21742.56	165.00000	18480.00	163.00000	18256.00		
0193 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	209.200 m	159.89000	33448.99	110.00000	23012.00	114.70000	23995.24		
0194 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	14.000 m	164.93000	2309.02	150.00000	2100.00	163.50000	2289.00		
0195 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	10.000 m	194.17000	1941.70	220.00000	2200.00	300.10000	3001.00		
0196 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	21.900 m	174.08000	3812.35	110.00000	2409.00	173.80000	3806.22		
0197 715-05362 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.15 m2	21.000 m	177.87000	3735.27	120.00000	2520.00	198.40000	4166.40		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 715-05371 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.60 m2	33.000 m	261.16000	8618.28	220.00000	7260.00	211.50000	6979.50
0199 715-05407 PIPE, END BENT DRAIN, 150 mm	337.000 m	20.00000	6740.00	25.00000	8425.00	40.00000	13480.00
0200 715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	2523.40000	5046.80	3000.00000	6000.00	1811.19000	3622.38
0201 715-06691 CONCRETE ANCHOR, 2400 mm	2.000 EACH	2685.66000	5371.32	3300.00000	6600.00	2036.19000	4072.38
0202 715-07108 SAFETY METAL END SECTION, MIN. AREA 0. 60 m2	4.000 EACH	936.68000	3746.72	1000.00000	4000.00	446.40000	1785.60
0203 715-46000 PIPE END SECTION, 300 mm	4.000 EACH	406.39000	1625.56	400.00000	1600.00	150.00000	600.00
0204 715-46005 PIPE END SECTION, 375 mm	70.000 EACH	427.98000	29958.60	450.00000	31500.00	195.00000	13650.00
0205 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	483.94000	1935.76	500.00000	2000.00	200.00000	800.00
0206 715-46015 PIPE END SECTION, 525 mm	2.000 EACH	634.43000	1268.86	550.00000	1100.00	420.00000	840.00
0207 715-46020 PIPE END SECTION, 600 mm	4.000 EACH	696.86000	2787.44	580.00000	2320.00	240.00000	960.00
0208 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	801.25000	1602.50	1000.00000	2000.00	620.00000	1240.00
0209 715-46040 PIPE END SECTION, 900 mm	24.000 EACH	1106.61000	26558.64	1100.00000	26400.00	780.00000	18720.00
0210 715-46050 PIPE END SECTION, MIN. AREA .15 m2	4.000 EACH	772.49000	3089.96	500.00000	2000.00	245.00000	980.00
0211 718-06528 OUTLET PROTECTOR, 1	44.000 EACH	598.08000	26315.52	600.00000	26400.00	777.00000	34188.00
0212 718-06529 OUTLET PROTECTOR, 2	320.000 EACH	575.40000	184128.00	575.00000	184000.00	630.00000	201600.00
0213 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4600.000 m	2.51000	11546.00	2.50000	11500.00	2.63000	12098.00
0214 718-52610 AGGREGATE FOR UNDERDRAINS	10726.200 m3	54.01000	579322.06	43.00000	461226.60	40.75000	437092.65
0215 718-99153 GEOTEXTILES FOR UNDERDRAIN	8696.300 m2	1.60000	13914.08	2.00000	17392.60	1.60000	13914.08
0216 720-45025 INLET, D6	8.000 EACH	2030.82000	16246.56	2200.00000	17600.00	2785.00000	22280.00

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0217 720-45035 INLET, F7	1.000 EACH	1734.86000	1734.86	2300.00000	2300.00	2180.00000	2180.00		
0218 720-45066 INLET, N12, MODIFIED	2.000 EACH	3994.19000	7988.38	5000.00000	10000.00	3860.00000	7720.00		
0219 720-45070 INLET, P12A	35.000 EACH	2779.55000	97284.25	3200.00000	112000.00	2442.00000	85470.00		
0220 720-45410 MANHOLE, C4	4.000 EACH	2434.93000	9739.72	3500.00000	14000.00	3300.00000	13200.00		
0221 720-98174 INLET, B15	5.000 EACH	2557.79000	12788.95	3500.00000	17500.00	3530.00000	17650.00		
0222 720-98555 INLET, C15	1.000 EACH	2557.79000	2557.79	3500.00000	3500.00	3530.00000	3530.00		
0223 723-06660 WINGWALL	368.920 m2	838.41000	309306.22	0.10000	36.89	840.35000	310021.92		
0224 723-06971 STRUCTURE, PRECAST THREE-SIDED, 4800 mm X 2100 mm	69.000 m	3958.80000	273157.20	5000.00000	345000.00	4027.03000	277865.07		
0225 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	98.750 m	4961.92000	489989.60	6500.00000	641875.00	5881.72000	580819.85		
0226 723-07311 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2440 mm	29.600 m	3163.59000	93642.26	7500.00000	222000.00	4073.99000	120590.10		
0227 723-07711 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 1520 mm	82.000 m	3855.00000	316110.00	6000.00000	492000.00	3573.47000	293024.54		
0228 723-08050 STRUCTURE, PRECAST THREE-SIDED, 5480 mm x 2440 mm	25.600 m	4691.52000	120102.91	7600.00000	194560.00	5960.71000	152594.18		
0229 723-08051 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 1830 mm , STR. NO. 5	122.000 m	3899.19000	475701.18	5500.00000	671000.00	3977.08000	485203.76		
0231 723-08052 STRUCTURE, PRECAST THREE-SIDED, 4260 mm X 2440 mm	85.500 m	2970.67000	253992.29	5300.00000	453150.00	4044.63000	345815.87		
0232 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1500.00000	12000.00	2450.00000	19600.00	2650.00000	21200.00		
0233 801-04308 ROAD CLOSURE SIGN ASSEMBLY	37.000 EACH	275.00000	10175.00	695.00000	25715.00	650.00000	24050.00		

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0234 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	6.000 EACH	350.00000	2100.00	495.00000	2970.00	495.00000	2970.00
0235 801-06201 TEMPORARY PANEL SIGNS	90.000 m2	257.00000	23130.00	280.00000	25200.00	350.00000	31500.00
0236 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6248.000 m	1.00000	6248.00	1.00000	6248.00	4.00000	24992.00
0237 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	17261.000 m	2.85000	49193.85	5.00000	86305.00	3.02000	52128.22
0238 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	800.000 m	5.50000	4400.00	8.00000	6400.00	6.04000	4832.00
0239 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	125.000 m	6.50000	812.50	28.00000	3500.00	18.12000	2265.00
0240 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	150.000 m	2.00000	300.00	3.00000	450.00	3.25000	487.50
0241 801-06625 DETOUR ROUTE MARKER ASSEMBLY	63.000 EACH	140.00000	8820.00	145.00000	9135.00	195.00000	12285.00
0242 801-06640 CONSTRUCTION SIGN, A	115.000 EACH	200.00000	23000.00	295.00000	33925.00	525.00000	60375.00
0243 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	80.00000	1120.00	60.00000	840.00	125.00000	1750.00
0244 801-06710 FLASHING ARROW SIGN	630.000 DAY	8.00000	5040.00	16.00000	10080.00	12.00000	7560.00
0245 801-06775 MAINTAINING TRAFFIC	LUMP	559440.05000	559440.05	424000.00000	424000.00	607964.63000	607964.63
0246 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5900.00000	11800.00	10000.00000	20000.00	5900.00000	11800.00
0247 801-07118 BARRICADE, III-A	28.800 m	60.00000	1728.00	83.00000	2390.40	82.00000	2361.60
0248 801-07119 BARRICADE, III-B	476.000 m	80.00000	38080.00	95.60000	45505.60	65.00000	30940.00
0249 801-07120 BARRICADE, III, PERMANENT	212.400 m	150.00000	31860.00	136.55000	29003.22	102.00000	21664.80
0250 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	510.000 m	149.86000	76428.60	85.00000	43350.00	91.39000	46608.90
0251 801-08388 TEMPORARY TRAFFIC BARRIER	1660.000 m	103.80000	172308.00	75.00000	124500.00	90.92000	150927.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,880,920
 CALL ORDER : 290
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28507-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 99-9994759 RIETH RILEY/WEDDLE J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0252 801-08389 TEMPORARY TRAFFIC BARRIER, ANCHORED	360.000 m	164.43000	59194.80	85.00000	30600.00	119.70000	43092.00
0253 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	557.000 m	124.72000	69469.04	65.00000	36205.00	131.14000	73044.98
0254 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	20000.00000	40000.00	12000.00000	24000.00	16898.00000	33796.00
0255 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000 EACH	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0256 802-05694 OVERHEAD SIGN STRUCTURE , BOX TRUSS, SPAN	4.000 EACH	44500.00000	178000.00	44500.00000	178000.00	44500.00000	178000.00
0257 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	518.220 m	26.50000	13732.83	26.50000	13732.83	26.50000	13732.83
0258 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	238.500 m	23.80000	5676.30	23.80000	5676.30	23.80000	5676.30
0259 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	69.410 m	28.00000	1943.48	28.00000	1943.48	28.00000	1943.48
0260 802-07057 SIGN, PANEL, WITH LEGEND	471.000 m2	170.00000	80070.00	170.00000	80070.00	170.00000	80070.00
0261 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	93.000 EACH	30.00000	2790.00	30.00000	2790.00	30.00000	2790.00
0262 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0263 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	380.00000	760.00	380.00000	760.00	380.00000	760.00
0264 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000 EACH	370.00000	7400.00	370.00000	7400.00	370.00000	7400.00
0265 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	390.00000	780.00	390.00000	780.00	390.00000	780.00
0266 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	24.000 EACH	400.00000	9600.00	400.00000	9600.00	400.00000	9600.00
0267 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000 EACH	410.00000	1640.00	410.00000	1640.00	410.00000	1640.00

TABULATION OF BIDS

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ROUTE : 231
 COUNTIES : DUBOIS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 99-9994759 RIETH RILEY/WEDDLE J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000	EACH	4450.00000	17800.00	4450.00000	17800.00	4450.00000	17800.00
0269 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	3.000	EACH	6250.00000	18750.00	6250.00000	18750.00	6250.00000	18750.00
0270 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	5.000	EACH	6340.00000	31700.00	6340.00000	31700.00	6340.00000	31700.00
0271 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	26.300	m2	108.50000	2853.55	108.50000	2853.55	108.50000	2853.55
0272 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	180.130	m2	110.00000	19814.30	110.00000	19814.30	110.00000	19814.30
0273 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	25.800	m2	124.50000	3212.10	124.50000	3212.10	124.50000	3212.10
0274 802-76065 SIGN POST, B	7.000	m	18.00000	126.00	18.00000	126.00	18.00000	126.00
0275 802-76095 STRUCTURAL STEEL, BREAKAWAY	8452.000	kg	4.00000	33808.00	4.00000	33808.00	4.00000	33808.00
0276 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000	EACH	19500.00000	78000.00	19500.00000	78000.00	19500.00000	78000.00
0277 804-06740 DELINEATOR WITH POST, D2	199.000	EACH	70.00000	13930.00	22.00000	4378.00	70.00000	13930.00
0278 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	157.000	m	50.00000	7850.00	50.00000	7850.00	50.00000	7850.00
0279 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	112.500	m	1.20000	135.00	0.40000	45.00	0.40000	45.00
0280 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	628.000	m	22.00000	13816.00	18.50000	11618.00	18.50000	11618.00
0281 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	9.000	EACH	760.00000	6840.00	800.00000	7200.00	800.00000	7200.00
0282 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	965.100	m	22.00000	21232.20	18.50000	17854.35	18.50000	17854.35

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 COUNTIES : DUBOIS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0283 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	7.000 EACH	1400.00000	9800.00	1580.00000	11060.00	1580.00000	11060.00
0284 807-84856 LIGHT POLE, 13.4 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	2.000 EACH	1600.00000	3200.00	1680.00000	3360.00	1680.00000	3360.00
0285 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	9.000 EACH	230.00000	2070.00	250.00000	2250.00	250.00000	2250.00
0286 807-86810 SERVICE POINT, II	1.000 EACH	3800.00000	3800.00	4200.00000	4200.00	4200.00000	4200.00
0287 807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	35.00000	315.00	24.50000	220.50	24.50000	220.50
0288 807-86915 CONNECTOR KIT, FUSED	9.000 EACH	36.00000	324.00	26.00000	234.00	26.00000	234.00
0289 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	10.000 EACH	20.00000	200.00	20.00000	200.00	20.00000	200.00
0290 807-86930 INSULATION LINK, NONWATERPROOFED	17.000 EACH	18.00000	306.00	14.00000	238.00	14.00000	238.00
0291 807-86955 CABLE DUCT MARKER	6.000 EACH	70.00000	420.00	40.00000	240.00	40.00000	240.00
0292 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1290.000 EACH	14.65000	18898.50	7.00000	9030.00	13.65000	17608.50
0293 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	11774.000 m	1.25000	14717.50	0.01000	117.74	1.25000	14717.50
0294 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	40761.000 m	1.25000	50951.25	0.01000	407.61	1.25000	50951.25
0295 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	33520.000 m	1.25000	41900.00	0.01000	335.20	1.25000	41900.00
0296 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1203.000 m	2.50000	3007.50	0.01000	12.03	2.50000	3007.50
0297 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	205.000 m	13.94000	2857.70	58.50000	11992.50	13.94000	2857.70
0298 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	213.000 m	1.48000	315.24	1.70000	362.10	1.48000	315.24
0299 808-06716 LINE, REMOVE	5679.000 m	0.80000	4543.20	2.00000	11358.00	0.80000	4543.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 99-9994759 RIETH RILEY/WEDDLE J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	15.000 m	13.94000	209.10	58.50000	877.50	13.94000	209.10
0301 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	186.000 m	6.97000	1296.42	25.85000	4808.10	6.97000	1296.42
0302 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	317.700 m	13.94000	4428.74	1.00000	317.70	13.94000	4428.74
0303 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	38.000 EACH	132.00000	5016.00	211.00000	8018.00	132.00000	5016.00
0304 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	27.000 EACH	188.00000	5076.00	215.00000	5805.00	188.00000	5076.00
0305 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	8.000 EACH	545.00000	4360.00	350.00000	2800.00	545.00000	4360.00
0306 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2514.000 m	1.48000	3720.72	1.70000	4273.80	1.48000	3720.72
0307 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	11.000 m	13.15000	144.65	33.00000	363.00	13.15000	144.65
0308 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	120.00000	600.00	150.00000	750.00	120.00000	600.00
0309 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	175.00000	350.00	200.00000	400.00	175.00000	350.00
0310 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	224.000 EACH	26.00000	5824.00	16.50000	3696.00	25.00000	5600.00
0311 205-08384 COMPOST	11381.000 m	11.84000	134751.04	10.30000	117224.30	12.38000	140896.78
0312 205-08593 MICROBLEND ADDITIVE	218174.000 m2	0.47000	102541.78	0.41000	89451.34	0.49000	106905.26
0313 205-08594 FILTER SOCK	11381.000 m	3.95000	44954.95	3.44000	39150.64	4.13000	47003.53
0314 621-07082 DEFLECTOR , ROOT WAD	10.000 EACH	250.00000	2500.00	600.00000	6000.00	670.00000	6700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,880,920
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CONTRACT ID : R -28507-A
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ROUTE : 231
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662		(2) 35-2040801		(3) 99-9994759	
ITEM DESCRIPTION		CRIDER & CRIDER, INC.		GOHMANN ASPHALT & CONSTR., I		RIETH RILEY/WEDDLE J/V	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 503-03489	1500.000 EACH	13.52000	20280.00	18.00000	27000.00	65.00000	97500.00
	RETROFITTED TIE BARS						
	SECTION TOTALS	\$	46,667,187.76	\$	48,959,000.00	\$	56,372,496.10
	CONTRACT TOTALS	\$	46,667,187.76	\$	48,959,000.00	\$	56,372,496.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 793,243.00
 CALL ORDER : 310
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28573-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : 18TH STREET
 COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 749,680.20	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 782,462.82	104.3729%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 839,000.00	111.9144%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10500.00000	10500.00	12500.00000	12500.00	8500.00000	8500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2998.30000	17989.80	2900.00000	17400.00	2000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	53403.50000	53403.50	38000.00000	38000.00	44865.61000	44865.61
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	15355.54000	15355.54	11000.00000	11000.00	25000.00000	25000.00
0005 202-02240 PAVEMENT REMOVAL	893.000 SYS	18.83000	16815.19	10.00000	8930.00	22.40000	20003.20
0006 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	7703.80000	7703.80	15000.00000	15000.00	12500.00000	12500.00
0007 203-02000 EXCAVATION, COMMON	2116.000 CYS	14.18000	30004.88	24.00000	50784.00	42.00000	88872.00
0008 207-08268 SUBGRADE TREATMENT, TYPE IV	4316.000 SYS	13.82000	59647.12	14.25000	61503.00	16.15000	69703.40
0009 210-07739 TEMPORARY REGULATORY/WARNING SIGNS	101.000 EACH	112.00000	11312.00	115.00000	11615.00	112.00000	11312.00
0010 210-07739 TEMPORARY SIGN POST, A	101.000 EACH	97.20000	9817.20	95.00000	9595.00	97.20000	9817.20
0011 211-07454 STRUCTURE BACKFILL	281.000 CYS	13.12000	3686.72	25.00000	7025.00	26.70000	7502.70
0012 303-01180 COMPACTED AGGREGATE, NO. 53	149.000 TON	53.89000	8029.61	29.00000	4321.00	45.71000	6810.79
0013 402-07433 HMA SURFACE, TYPE B	312.000 TON	64.29000	20058.48	75.00000	23400.00	74.33000	23190.96

TABULATION OF BIDS

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CONTRACT ID : R -28573-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 18TH STREET
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07438 HMA INTERMEDIATE, TYPE B	519.000	TON	55.46000	28783.74	62.00000	32178.00	61.03000	31674.57
0015 402-07441 HMA BASE, TYPE B	1792.000	TON	49.23000	88220.16	54.00000	96768.00	55.52000	99491.84
0016 406-05520 ASPHALT FOR TACK COAT	2.830	TON	291.52000	825.00	1900.00000	5377.00	125.00000	353.75
0017 604-06070 SIDEWALK, CONCRETE , STAMPED	174.000	SYS	90.00000	15660.00	88.50000	15399.00	89.75000	15616.50
0018 604-07900 CURB RAMP, CONCRETE, F	64.000	SYS	167.56000	10723.84	210.00000	13440.00	261.06000	16707.84
0019 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	261.58000	1307.90	650.00000	3250.00	315.37000	1576.85
0020 604-44251 STEPS, CONCRETE	5.000	CYS	581.84000	2909.20	1175.00000	5875.00	1335.95000	6679.75
0021 604-91531 SIDEWALK, CONCRETE, 4 IN.	489.000	SYS	33.50000	16381.50	42.00000	20538.00	49.49000	24200.61
0022 605-06090 CURB, INTEGRAL, CONCRETE , STAMPED	347.000	LFT	30.09000	10441.23	14.00000	4858.00	26.23000	9101.81
0023 605-06120 CURB, CONCRETE	482.000	LFT	18.41000	8873.62	28.50000	13737.00	24.72000	11915.04
0024 605-06140 CURB AND GUTTER, CONCRETE	1069.000	LFT	21.37000	22844.53	22.00000	23518.00	18.59000	19872.71
0025 610-07712 PCCP FOR APPROACHES, 6 IN.	220.000	SYS	60.33000	13272.60	65.00000	14300.00	68.34000	15034.80
0026 615-06505 MONUMENT, B	6.000	EACH	550.00000	3300.00	650.00000	3900.00	550.00000	3300.00
0027 621-06567 WATER	2.300	KGAL	10.00000	23.00	10.00000	23.00	10.00000	23.00
0028 621-06570 TOP SOIL	313.000	CYS	36.73000	11496.49	57.00000	17841.00	57.70000	18060.10
0029 621-06574 SODDING	570.000	SYS	8.15000	4645.50	8.00000	4560.00	13.85000	7894.50
0030 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	71.000	LFT	56.97000	4044.87	85.00000	6035.00	132.76000	9425.96
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	289.000	LFT	52.35000	15129.15	55.00000	15895.00	60.56000	17501.84
0032 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	356.83000	1427.32	550.00000	2200.00	615.03000	2460.12
0033 720-45090 INLET, UA , MODIFIED	1.000	EACH	3248.12000	3248.12	2800.00000	2800.00	2238.17000	2238.17

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 720-45095 INLET, WA , MODIFIED	2.000	EACH	5523.26000	11046.52	5400.00000	10800.00	2604.36000	5208.72
0035 720-45410 MANHOLE, C4	3.000	EACH	5864.60000	17593.80	3200.00000	9600.00	4953.96000	14861.88
0036 720-93443 INLET, U , MODIFIED	4.000	EACH	3248.11000	12992.44	2250.00000	9000.00	2238.15000	8952.60
0037 720-94525 INLET, W , MODIFIED	1.000	EACH	5523.26000	5523.26	5150.00000	5150.00	4047.65000	4047.65
0038 720-97359 WATER METER AND LINE, RELOCATE	4.000	EACH	1107.59000	4430.36	660.00000	2640.00	1250.00000	5000.00
0039 732-08419 MODULAR BLOCK WALL	38.000	SYS	166.00000	6308.00	125.00000	4750.00	125.00000	4750.00
0040 732-08421 MODULAR BLOCK WALL ERECTION	38.000	SYS	352.46000	13393.48	185.00000	7030.00	100.00000	3800.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	154.00000	616.00	300.00000	1200.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	276.000	LFT	1.30000	358.80	1.90000	524.40	1.30000	358.80
0043 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	98.00000	588.00	66.50000	399.00	98.00000	588.00
0044 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	20.000	LFT	7.75000	155.00	5.50000	110.00	7.75000	155.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	75.00000	3150.00	81.00000	3402.00	75.00000	3150.00
0046 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	98.00000	1960.00	105.00000	2100.00	98.00000	1960.00
0047 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	57.00000	570.00	50.00000	500.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	2650.00000	2650.00	24300.00000	24300.00	8280.28000	8280.28
0049 801-07118 BARRICADE, III-A	30.000	LFT	15.00000	450.00	13.00000	390.00	15.00000	450.00
0050 801-07119 BARRICADE, III-B	80.000	LFT	18.75000	1500.00	13.00000	1040.00	18.75000	1500.00
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	61.000	LFT	20.60000	1256.60	9.35000	570.35	11.32000	690.52

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 793,243.00

CALL ORDER : 310

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28573-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 18TH STREET

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000 EACH	57.63000	518.67	32.50000	292.50	35.00000	315.00
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.750 SFT	22.49000	1478.72	13.50000	887.63	11.00000	723.25
0054 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	72.000 SFT	23.97000	1725.84	14.25000	1026.00	11.42000	822.24
0055 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	6.000 EACH	1777.05000	10662.30	1150.00000	6900.00	720.00000	4320.00
0056 805-01842 HANDHOLE, SIGNAL	9.000 EACH	779.05000	7011.45	670.00000	6030.00	580.00000	5220.00
0057 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	2.000 EACH	2489.79000	4979.58	2750.00000	5500.00	2900.00000	5800.00
0058 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000 EACH	2517.29000	5034.58	2750.00000	5500.00	2940.00000	5880.00
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	668.52000	668.52	475.00000	475.00	2700.00000	2700.00
0060 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	16.000 EACH	477.21000	7635.36	510.00000	8160.00	555.00000	8880.00
0061 805-03159 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM AND 30 FT. ARM	1.000 EACH	4196.37000	4196.37	4200.00000	4200.00	3940.00000	3940.00
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1011.000 LFT	17.31000	17500.41	13.50000	13648.50	11.42000	11545.62
0064 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	9042.10000	9042.10	8400.00000	8400.00	8100.00000	8100.00
0065 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	14267.10000	14267.10	13700.00000	13700.00	12800.00000	12800.00
0066 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	17.000 EACH	674.45000	11465.65	675.00000	11475.00	725.00000	12325.00
0067 805-78445 SIGNAL SERVICE	2.000 EACH	681.05000	1362.10	500.00000	1000.00	460.00000	920.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 793,243.00

CALL ORDER : 310

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28573-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 18TH STREET

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 805-78467 SIGNAL CABLE, 3C 8GA.	119.000	LFT	1.46000	173.74	2.00000	238.00	2.00000	238.00
0069 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3180.000	LFT	0.69000	2194.20	0.20000	636.00	0.22000	699.60
0070 805-78480 SIGNAL CABLE, 3C 14GA.	1030.000	LFT	0.91000	937.30	1.50000	1545.00	0.64000	659.20
0071 805-78485 SIGNAL CABLE, 5C 14GA.	548.000	LFT	1.02000	558.96	1.60000	876.80	0.80000	438.40
0072 805-78490 SIGNAL CABLE, 7C 14GA.	2216.000	LFT	1.13000	2504.08	1.70000	3767.20	1.00000	2216.00
0073 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	931.000	LFT	0.80000	744.80	1.50000	1396.50	0.65000	605.15
0074 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	626.05000	3756.30	575.00000	3450.00	420.00000	2520.00
0075 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1086.000	LFT	7.37000	8003.82	7.50000	8145.00	8.65000	9393.90
0076 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	587.02000	1174.04	300.00000	600.00	320.00000	640.00
0077 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	998.52000	998.52	615.00000	615.00	604.00000	604.00
0078 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	976.52000	976.52	590.00000	590.00	530.00000	530.00
0079 805-90005 SIGNAL PEDESTAL, 10 FT.	2.000	EACH	397.48000	794.96	440.00000	880.00	558.00000	1116.00
0080 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	146.83000	587.32	150.00000	600.00	185.00000	740.00
0081 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	112.06000	896.48	100.00000	800.00	88.00000	704.00
0082 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	19.200	SYS	18.00000	345.60	7.95000	152.64	18.00000	345.60
0083 808-06368 TRANSVERSE MARKING, REMOVE	40.000	LFT	3.00000	120.00	2.00000	80.00	3.00000	120.00
0084 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	63.000	LFT	0.58000	36.54	1.00000	63.00	0.58000	36.54
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	541.000	LFT	0.58000	313.78	0.60000	324.60	0.58000	313.78
0086 808-06716 LINE, REMOVE	767.000	LFT	0.98000	751.66	0.80000	613.60	0.98000	751.66

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 793,243.00
 CALL ORDER : 310
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28573-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 18TH STREET
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3271.000 LFT	0.58000	1897.18	0.60000	1962.60	0.58000	1897.18
0088 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	160.000 LFT	1.73000	276.80	2.00000	320.00	1.73000	276.80
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000 LFT	3.46000	588.20	4.00000	680.00	3.46000	588.20
0090 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	753.000 LFT	0.87000	655.11	1.00000	753.00	0.87000	655.11
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	80.00000	960.00	72.00000	864.00	80.00000	960.00
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	120.00000	360.00	105.00000	315.00	120.00000	360.00
0093 808-95933 CURB PAINTING, YELLOW	266.000 LFT	1.95000	518.70	2.25000	598.50	1.95000	518.70
0094 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM AND 25 FT. ARM	1.000 EACH	4048.97000	4048.97	3825.00000	3825.00	4100.00000	4100.00
0095 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	240.000 SFT	16.75000	4020.00	16.75000	4020.00	16.75000	4020.00
SECTION TOTALS		\$	749,680.20	\$	782,462.82	\$	839,000.00
CONTRACT TOTALS		\$	749,680.20	\$	782,462.82	\$	839,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 326

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28614-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/21/06 COMPLETION DATE

ROUTE :

COUNTIES : VIGO

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 1,164,613.87	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 330

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28617-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 04/01/07 COMPLETION DATE

ROUTE : 19

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,025,458.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,247,906.94	121.6926%
3	35-0997978 PHEND & BROWN, INC.	\$ 1,267,782.01	123.6308%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,625.00
 CALL ORDER : 340
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28621-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : 35
 COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 29,080.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 40,700.00	139.9587%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 42,496.00	146.1348%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 50,615.50	174.0561%
5	35-1874009 HAUER EXCAVATING	\$ 56,290.00	193.5695%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 100		6940.00000	6940.00	8500.00000	8500.00	10575.00000	10575.00
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 141		6875.00000	6875.00	7500.00000	7500.00	9450.00000	9450.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 145		6685.00000	6685.00	7000.00000	7000.00	8975.00000	8975.00
0004 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65		4890.00000	4890.00	5000.00000	5000.00	7650.00000	7650.00
0005 202-03135 1300.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		0.60000	780.00	6.00000	780.00	2.32000	3016.00
0006 205-06937 800.000 LFT TEMPORARY SILT FENCE		1.45000	1160.00	3.00000	2400.00	0.10000	80.00
0007 621-06559 2500.000 SYS MULCHED SEEDING, R		0.70000	1750.00	1.00000	2500.00	1.10000	2750.00
SECTION TOTALS		\$	29,080.00	\$	40,700.00	\$	42,496.00
CONTRACT TOTALS		\$	29,080.00	\$	40,700.00	\$	42,496.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,625.00
 CALL ORDER : 340
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28621-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-2103617	(5) 35-1874009					
		BRYAN`S HAULING & EXCAVATING	HAUER EXCAVATING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001	202-03000 LUMP		11000.00000	11000.00	12275.00000	12275.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 100							
0002	202-03000 LUMP		14465.50000	14465.50	16975.00000	16975.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 141							
0003	202-03000 LUMP		9500.00000	9500.00	13375.00000	13375.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 145							
0004	202-03000 LUMP		8800.00000	8800.00	8415.00000	8415.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65							
0005	202-03135 1300.000 SFT		4.00000	5200.00	2.30000	2990.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0006	205-06937 800.000 LFT		0.50000	400.00	0.20000	160.00		
	TEMPORARY SILT FENCE							
0007	621-06559 2500.000 SYS		0.50000	1250.00	0.84000	2100.00		
	MULCHED SEEDING, R							
	SECTION TOTALS		\$	50,615.50	\$	56,290.00	\$	
CONTRACT TOTALS			\$	50,615.50	\$	56,290.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,595.37
 CALL ORDER : 350
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28623-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/01/06 COMPLETION DATE

ROUTE : 66
 COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC.	\$ 110,352.00	100.0000%
2	35-1878024 RAGLE, INC.	\$ 199,880.00	181.1295%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1878024 RAGLE, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	850.00000	850.00	13750.00000	13750.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1.00000	3.00	1500.00000	4500.00		
0003 109-08441 QUALITY ADJUSTMENTS, PCCP	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	2400.00000	2400.00	10100.00000	10100.00		
0007 202-02240 PAVEMENT REMOVAL	100.000 m2	40.65000	4065.00	12.00000	1200.00		
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	6.000 m2	20.00000	120.00	70.00000	420.00		
0009 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	350.000 m	11.75000	4112.50	45.00000	15750.00		
0010 213-08058 FLOWABLE BACKFILL	4.000 m3	105.56000	422.24	150.00000	600.00		
0011 302-06464 SUBBASE FOR PCCP	142.000 m3	54.13000	7686.46	90.00000	12780.00		
0012 304-07491 HMA PATCHING, TYPE C	70.000 Mg	225.00000	15750.00	188.00000	13160.00		
0015 503-05240 D-1 CONTRACTION JOINT	120.000 m	25.60000	3072.00	30.00000	3600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,595.37

CALL ORDER : 350

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28623-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-2131982		(2) 35-1878024		()		
		J B I CONSTRUCTION INC.		RAGLE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	605-06095	90.000 m	36.00000	3240.00	50.00000	4500.00		
	CURB, INTEGRAL, B, CONCRETE							
0017	605-06205	130.000 m	85.00000	11050.00	90.00000	11700.00		
	CENTER CURB, B, CONCRETE							
0018	615-06525	2.000 EACH	375.00000	750.00	600.00000	1200.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0019	715-05118	2.000 m	82.05000	164.10	1200.00000	2400.00		
	PIPE, TYPE 1, CIRCULAR, 300 mm							
0020	720-04790	2.000 EACH	375.00000	750.00	400.00000	800.00		
	CASTING , TYPE 10, RESET							
0021	720-44000	2.000 EACH	375.00000	750.00	700.00000	1400.00		
	CASTING, ADJUST TO GRADE							
0022	720-44296	2.000 EACH	305.00000	610.00	500.00000	1000.00		
	CAP INLET							
0023	720-90017	2.000 EACH	940.35000	1880.70	4000.00000	8000.00		
	INLET, J							
0024	801-06640	25.000 EACH	157.50000	3937.50	150.00000	3750.00		
	CONSTRUCTION SIGN, A							
0025	801-06710	70.000 DAY	22.00000	1540.00	20.00000	1400.00		
	FLASHING ARROW SIGN							
0026	801-06775	LUMP	5000.00000	5000.00	24250.00000	24250.00		
	MAINTAINING TRAFFIC							
0027	808-05866	1.700 m2	126.00000	214.20	120.00000	204.00		
	PAVEMENT MESSAGE MARKING, REMOVE							
0028	808-06368	6.000 m	37.80000	226.80	36.00000	216.00		
	TRANSVERSE MARKING, REMOVE							
0031	808-06716	210.000 m	5.15000	1081.50	4.95000	1039.50		
	LINE, REMOVE THERMOPLASTIC							
0035	502-06329	630.000 m2	56.75000	35752.50	80.00000	50400.00		
	PCCP, 300 mm							
0036	715-05053	4.000 m	50.00000	200.00	150.00000	600.00		
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0037	808-03002	55.000 m	7.10000	390.50	6.75000	371.25		
	LINE, EPOXY, BROKEN, WHITE, 100 mm							
0038	808-03631	40.000 m	7.10000	284.00	6.75000	270.00		
	LINE, EPOXY, SOLID, WHITE, 100 mm							
0039	808-03632	335.000 m	7.10000	2378.50	6.75000	2261.25		
	LINE, EPOXY, SOLID, YELLOW, 100 mm							
0040	808-74805	10.000 m	42.50000	425.00	40.50000	405.00		
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,595.37
 CALL ORDER : 350
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : R -28623-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-2131982	(2) 35-1878024	()
		J B I CONSTRUCTION INC.	RAGLE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	183.75000	367.50
0042	503-03489 RETROFITTED TIE BARS	250.000 EACH	3.50000	875.00
SECTION TOTALS			\$	110,352.00
CONTRACT TOTALS			\$	110,352.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,351.45
 CALL ORDER : 380
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-27957-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : 150
 COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 918,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 941,983.40	102.6126%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	2700.00000	2700.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1450.00000	8700.00	3000.00000	18000.00		
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	45800.00000	45800.00	40000.00000	40000.00		
0007 303-01180 COMPACTED AGGREGATE, NO. 53	550.000 TON	17.70000	9735.00	21.00000	11550.00		
0008 304-07491 HMA PATCHING, TYPE C	235.500 TON	136.00000	32028.00	90.00000	21195.00		
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	126165.000 SYS	0.37000	46681.05	0.37000	46681.05		
0010 306-08043 MILLING, TRANSITION	1893.500 SYS	1.55000	2934.93	1.90000	3597.65		
0011 306-08432 MILLING, APPROACH	4013.000 SYS	3.05000	12239.65	2.80000	11236.40		
0012 401-06264 PROFILOGRAPH, HMA	LUMP	1800.00000	1800.00	3200.00000	3200.00		
0013 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	10565.000 TON	58.90000	622278.50	58.00000	612770.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,351.45
 CALL ORDER : 380
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-27957-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
 COUNTIES : FLOYD

SET-ASIDE :

		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTR., I		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000 TON	52.00000	10400.00	74.00000	14800.00		
0015	406-05520 ASPHALT FOR TACK COAT	45.500 TON	240.00000	10920.00	260.00000	11830.00		
0016	610-07488 HMA FOR APPROACHES, TYPE C	323.000 TON	75.00000	24225.00	80.00000	25840.00		
0017	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8000.000 LFT	0.25000	2000.00	1.00000	8000.00		
0018	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8000.000 LFT	1.00000	8000.00	1.00000	8000.00		
0019	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	105.00000	2625.00	105.00000	2625.00		
0020	801-06710 FLASHING ARROW SIGN	20.000 DAY	155.00000	3100.00	20.00000	400.00		
0021	801-06775 MAINTAINING TRAFFIC	LUMP	25094.07000	25094.07	50500.00000	50500.00		
0022	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000 EACH	150.00000	2100.00	150.00000	2100.00		
0023	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	6600.000 LFT	0.36000	2376.00	0.36000	2376.00		
0024	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	700.000 LFT	0.72000	504.00	0.72000	504.00		
0025	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2092.000 LFT	5.50000	11506.00	5.50000	11506.00		
0026	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	32702.000 LFT	0.01000	327.02	0.10000	3270.20		
0027	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	38634.000 LFT	0.13000	5022.42	0.10000	3863.40		
0028	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	7176.000 LFT	0.17000	1219.92	0.10000	717.60		
0029	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	100.000 LFT	0.50000	50.00	0.20000	20.00		
0030	808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	300.000 LFT	2.50000	750.00	1.50000	450.00		
0031	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	493.000 LFT	4.00000	1972.00	5.90000	2908.70		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,351.45
 CALL ORDER : 380
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-27957-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	45.000 EACH	50.00000	2250.00	65.00000	2925.00		
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	70.00000	1330.00	75.00000	1425.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	532.000 EACH	3.60000	1915.20	7.55000	4016.60		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	532.000 EACH	16.50000	8778.00	16.50000	8778.00		
0036 808-97322 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (SIGNAL AHEAD), 10 FT. HEIGHT	2.000 EACH	150.00000	300.00	491.00000	982.00		
0037 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	1004.000 LFT	6.31000	6335.24	3.20000	3212.80		
SECTION TOTALS		\$	918,000.00	\$	941,983.40	\$	
CONTRACT TOTALS		\$	918,000.00	\$	941,983.40	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,281.80

CALL ORDER : 384

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-27960-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/10/06 COMPLETION DATE

ROUTE : SR 229

COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 274,408.05	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 291,740.92	106.3165%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	2200.00000	2200.00		
0002 105-07039 FIELD OFFICE, B	5.000 MOS	1000.00000	5000.00	1700.00000	8500.00		
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	11500.00000	11500.00	11225.00000	11225.00		
0007 303-01180 COMPACTED AGGREGATE, NO. 53	535.000 TON	16.00000	8560.00	19.00000	10165.00		
0008 304-07490 HMA PATCHING, TYPE B	500.000 TON	60.00000	30000.00	62.00000	31000.00		
0009 306-08042 MILLING, SCARIFICATION/PROFILE	38040.000 SYS	0.30000	11412.00	0.28000	10651.20		
0010 306-08432 MILLING, APPROACH	2535.000 SYS	3.00000	7605.00	0.60000	1521.00		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	1700.00000	1700.00		
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3138.500 TON	43.00000	134955.50	43.20000	135583.20		
0013 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	50.00000	5000.00	65.00000	6500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,281.80
 CALL ORDER : 384
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-27960-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 229
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	13.000	TON	200.00000	2600.00	220.00000	2860.00		
0015 610-07487 HMA FOR APPROACHES, TYPE B	210.000	TON	65.00000	13650.00	70.00000	14700.00		
0016 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	250.00000	1000.00		
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3832.000	LFT	0.05000	191.60	1.00000	3832.00		
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	38320.000	LFT	0.05000	1916.00	0.60000	22992.00		
0019 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	110.00000	3190.00	160.00000	4640.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	19250.00000	19250.00	10500.00000	10500.00		
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3425.000	LFT	0.15000	513.75	0.14000	479.50		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	30654.000	LFT	0.15000	4598.10	0.14000	4291.56		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7394.000	LFT	0.15000	1109.10	0.14000	1035.16		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	298.000	EACH	7.00000	2086.00	6.85000	2041.30		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	298.000	EACH	16.00000	4768.00	14.50000	4321.00		
SECTION TOTALS			\$	274,408.05	\$	291,740.92	\$	
CONTRACT TOTALS			\$	274,408.05	\$	291,740.92	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 390
LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28222-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : 241
COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,469,477.33	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 1,576,595.68	107.2896%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,633,000.00	111.1279%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 400
LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28224-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 12/31/06 COMPLETION DATE

ROUTE : 64
COUNTIES : GIBSON PIKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,522,000.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,667,000.00	105.7494%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 2,787,260.25	110.5179%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,789,894.22

CALL ORDER : 410

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28322-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : SR 47

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,842,143.48	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,896,638.48	102.9582%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,953,324.76	106.0354%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4487.82000	4487.82	5000.00000	5000.00	6000.00000	6000.00
0002 105-06899 RADIO	1.000 EACH	100.00000	100.00	155.00000	155.00	80.00000	80.00
0003 105-07039 FIELD OFFICE, B	10.000 MOS	1914.32000	19143.20	1800.00000	18000.00	2000.00000	20000.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	155.00000	155.00	80.00000	80.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	60.00000	300.00	155.00000	775.00	100.00000	500.00
0006 105-08523 RADIO SERVICE	5.000 MOS	60.00000	300.00	155.00000	775.00	100.00000	500.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	124306.84000	124306.84	90000.00000	90000.00	97660.00000	97660.00
0012 202-02241 GUARDRAIL, REMOVE	260.000 LFT	2.25000	585.00	2.25000	585.00	2.30000	598.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,789,894.22

CALL ORDER : 410

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28322-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02278 CURB, CONCRETE, REMOVE	390.000	LFT	5.21000	2031.90	10.00000	3900.00	23.00000	8970.00
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	150.000	SYS	33.89000	5083.50	16.00000	2400.00	39.00000	5850.00
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	115.00000	920.00	115.00000	920.00	500.00000	4000.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	1850.000	TON	18.34000	33929.00	25.00000	46250.00	19.00000	35150.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	1000.000	TON	37.15000	37150.00	25.00000	25000.00	22.00000	22000.00
0018 304-07491 HMA PATCHING, TYPE C	2000.000	TON	73.79000	147580.00	80.00000	160000.00	84.00000	168000.00
0019 304-07494 WIDENING WITH HMA, TYPE C	2050.000	TON	62.08000	127264.00	75.00000	153750.00	68.00000	139400.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	150680.000	SYS	0.36000	54244.80	0.60000	90408.00	0.65000	97942.00
0021 306-08043 MILLING, TRANSITION	2140.000	SYS	2.55000	5457.00	4.00000	8560.00	4.00000	8560.00
0022 306-08432 MILLING, APPROACH	7772.000	SYS	3.25000	25259.00	1.00000	7772.00	2.50000	19430.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	2835.86000	2835.86	2000.00000	2000.00	5500.00000	5500.00
0024 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	13300.000	TON	49.49000	658217.00	54.00000	718200.00	51.00000	678300.00
0025 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	5900.000	TON	42.87000	252933.00	44.00000	259600.00	46.00000	271400.00
0026 402-07452 HMA, TYPE C, WEDGE AND LEVEL	100.000	TON	47.33000	4733.00	55.00000	5500.00	72.00000	7200.00
0027 406-05520 ASPHALT FOR TACK COAT	55.000	TON	266.69000	14667.95	250.00000	13750.00	310.00000	17050.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1850.00000	1850.00	1850.00000	1850.00	1900.00000	1900.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1675.00000	1675.00	1675.00000	1675.00	1700.00000	1700.00
0030 601-93346 GUARD RAIL CONNECTOR, AS	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2607.31000	26073.10	2200.00000	22000.00	2725.00000	27250.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,789,894.22

CALL ORDER : 410

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28322-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	643.750 LFT	14.75000	9495.31	14.75000	9495.31	14.75000	9495.31
0033 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	8.000 EACH	65.00000	520.00	65.00000	520.00	65.00000	520.00
0034 604-07896 CURB RAMP, CONCRETE, B	6.000 SYS	185.21000	1111.26	250.00000	1500.00	375.00000	2250.00
0035 604-07897 CURB RAMP, CONCRETE, C	21.600 SYS	185.25000	4001.40	225.00000	4860.00	375.00000	8100.00
0036 604-07898 CURB RAMP, CONCRETE, D	24.300 SYS	185.23000	4501.09	225.00000	5467.50	425.00000	10327.50
0037 604-07901 CURB RAMP, CONCRETE, G	98.000 SYS	185.32000	18161.36	210.00000	20580.00	260.00000	25480.00
0038 605-06120 CURB, CONCRETE	390.000 LFT	18.03000	7031.70	30.00000	11700.00	38.00000	14820.00
0039 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	122.54000	1225.40	130.00000	1300.00	160.00000	1600.00
0040 610-07488 HMA FOR APPROACHES, TYPE C	868.000 TON	94.68000	82182.24	100.00000	86800.00	95.00000	82460.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00	400.00000	800.00	130.00000	260.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7519.000 LFT	0.38000	2857.22	0.23000	1729.37	0.50000	3759.50
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5631.000 LFT	1.03000	5799.93	1.00000	5631.00	1.25000	7038.75
0044 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	112.00000	5600.00	120.00000	6000.00	112.00000	5600.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	60123.25000	60123.25	32700.00000	32700.00	61000.00000	61000.00
0046 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1106.000 LFT	1.55000	1714.30	1.10000	1216.60	1.55000	1714.30
0047 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	651.000 LFT	1.75000	1139.25	1.10000	716.10	1.75000	1139.25
0048 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	345.00000	690.00	600.00000	1200.00	350.00000	700.00
0049 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	77.000 LFT	2.25000	173.25	1.10000	84.70	2.25000	173.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,789,894.22

CALL ORDER : 410

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28322-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	102386.000	LFT	0.29000	29691.94	0.26000	26620.36	0.30000	30715.80
0051 808-06716 LINE, REMOVE	1834.000	LFT	0.55000	1008.70	0.80000	1467.20	0.55000	1008.70
0052 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1280.000	LFT	1.10000	1408.00	1.00000	1280.00	1.10000	1408.00
0053 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	84.000	LFT	2.15000	180.60	5.00000	420.00	2.15000	180.60
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9912.000	LFT	0.29000	2874.48	0.26000	2577.12	0.30000	2973.60
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	46517.000	LFT	0.29000	13489.93	0.26000	12094.42	0.30000	13955.10
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	63.000	LFT	4.30000	270.90	10.00000	630.00	4.30000	270.90
0057 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	100.000	LFT	1.20000	120.00	1.00000	100.00	1.20000	120.00
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1050.000	EACH	4.50000	4725.00	4.50000	4725.00	4.50000	4725.00
0059 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	156.000	LFT	4.20000	655.20	10.00000	1560.00	4.20000	655.20
0060 205-03371 SEDIMENT, REMOVE	50.000	CYS	364.50000	18225.00	60.00000	3000.00	45.00000	2250.00
0061 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000	TON	99.79000	1995.80	59.99000	1199.80	180.00000	3600.00
0062 205-06937 TEMPORARY SILT FENCE	8000.000	LFT	1.16000	9280.00	1.16000	9280.00	1.20000	9600.00
SECTION TOTALS			\$	1,842,143.48	\$	1,896,638.48	\$	1,953,324.76
CONTRACT TOTALS			\$	1,842,143.48	\$	1,896,638.48	\$	1,953,324.76

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 420

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28324-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : 32

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,285,239.90	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,043.53
 CALL ORDER : 440
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28408-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/16/06 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	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 485,009.06	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 494,484.00	101.9536%
3	35-0997978 PHEND & BROWN, INC.	\$ 559,537.80	115.3665%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND SIDEWALK RAMPS							
0001 105-06899 RADIO	1.000 EACH	80.00000	80.00	1.00000	1.00	233.00000	233.00
0002 105-07039 FIELD OFFICE, B	5.000 MOS	1550.00000	7750.00	1500.00000	7500.00	2200.00000	11000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	1.00000	1.00	233.00000	233.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	80.00000	400.00	1.00000	5.00	55.00000	275.00
0005 105-08523 RADIO SERVICE	5.000 MOS	40.00000	200.00	1.00000	5.00	55.00000	275.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	24250.00000	24250.00	24640.20000	24640.20	27847.00000	27847.00
0011 202-02240 PAVEMENT REMOVAL	10.000 SYS	80.00000	800.00	31.00000	310.00	140.00000	1400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,043.53
 CALL ORDER : 440
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28408-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-90014 LINEAR GRADING	12.000	STA	400.00000	4800.00	925.00000	11100.00	830.00000	9960.00
0013 213-04324 FLOWABLE FILL	8.000	CYS	85.00000	680.00	50.00000	400.00	79.00000	632.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15.000	TON	60.00000	900.00	30.00000	450.00	41.00000	615.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	270.000	TON	21.00000	5670.00	30.00000	8100.00	28.00000	7560.00
0016 304-07490 HMA PATCHING, TYPE B	70.000	TON	98.00000	6860.00	115.00000	8050.00	220.00000	15400.00
0017 304-07492 WIDENING WITH HMA, TYPE A	440.000	TON	70.00000	30800.00	78.00000	34320.00	77.00000	33880.00
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	25900.000	SYS	0.20000	5180.00	1.50000	38850.00	1.27000	32893.00
0019 306-08041 MILLING, PCCP	100.000	SYS	11.60000	1160.00	1.50000	150.00	1.39000	139.00
0020 306-08432 MILLING, APPROACH	3400.000	SYS	4.40000	14960.00	1.50000	5100.00	3.20000	10880.00
0021 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	2250.000	TON	55.00000	123750.00	53.00000	119250.00	61.00000	137250.00
0022 402-07432 HMA SURFACE, TYPE A	36.000	TON	81.00000	2916.00	53.00000	1908.00	80.00000	2880.00
0023 406-05520 ASPHALT FOR TACK COAT	8.000	TON	220.00000	1760.00	1.00000	8.00	300.00000	2400.00
0024 507-07479 HMA PARTIAL DEPTH PATCH	100.000	TON	92.00000	9200.00	100.00000	10000.00	96.00000	9600.00
0025 604-06070 SIDEWALK, CONCRETE	380.000	SYS	31.00000	11780.00	64.00000	24320.00	52.50000	19950.00
0026 604-07894 CURB RAMP, CONCRETE, A	70.000	SYS	84.24000	5896.80	125.00000	8750.00	150.00000	10500.00
0027 604-07896 CURB RAMP, CONCRETE, B	70.000	SYS	60.76000	4253.20	125.00000	8750.00	150.00000	10500.00
0028 604-07897 CURB RAMP, CONCRETE, C	20.000	SYS	82.76000	1655.20	125.00000	2500.00	150.00000	3000.00
0029 604-07898 CURB RAMP, CONCRETE, D	24.000	SYS	149.77000	3594.48	125.00000	3000.00	160.00000	3840.00
0030 604-07899 CURB RAMP, CONCRETE, E	50.000	SYS	64.22000	3211.00	125.00000	6250.00	160.00000	8000.00
0031 604-07900 CURB RAMP, CONCRETE, F	220.000	SYS	76.93000	16924.60	125.00000	27500.00	160.00000	35200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,043.53
 CALL ORDER : 440
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28408-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 604-07903 CURB RAMP, CONCRETE, K	34.000	SYS	74.17000	2521.78	125.00000	4250.00	155.00000	5270.00
0033 605-06120 CURB, CONCRETE	1060.000	LFT	15.00000	15900.00	37.50000	39750.00	23.00000	24380.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	500.000	TON	66.00000	33000.00	53.00000	26500.00	90.00000	45000.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	149.00000	447.00	149.00000	447.00	130.00000	390.00
0036 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	7.000	EACH	115.00000	805.00	260.00000	1820.00	149.00000	1043.00
0037 621-06574 SODDING	200.000	SYS	16.70000	3340.00	16.70000	3340.00	16.70000	3340.00
0039 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	20.000	TON	100.00000	2000.00	115.00000	2300.00	44.00000	880.00
0040 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	475.00000	7125.00	250.00000	3750.00	640.00000	9600.00
0041 720-44041 CASTING, 7	1.000	EACH	470.00000	470.00	425.00000	425.00	540.00000	540.00
0042 720-45005 INLET, A2	1.000	EACH	2000.00000	2000.00	1950.00000	1950.00	2200.00000	2200.00
0043 720-45080 INLET, S14	2.000	EACH	4500.00000	9000.00	2300.00000	4600.00	5000.00000	10000.00
0044 720-60220 RECONSTRUCTED STRUCTURE	20.000	LFT	180.00000	3600.00	250.00000	5000.00	600.00000	12000.00
0045 720-94473 INLET, RECONSTRUCT	40.000	LFT	180.00000	7200.00	250.00000	10000.00	560.00000	22400.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	940.000	LFT	1.40000	1316.00	1.40000	1316.00	1.27000	1193.80
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	940.000	LFT	1.25000	1175.00	0.67000	629.80	2.00000	1880.00
0048 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	72.00000	3024.00	72.00000	3024.00	72.00000	3024.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	85800.00000	85800.00	19450.00000	19450.00	3000.00000	3000.00
0050 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	9.00000	3240.00	6.00000	2160.00	2.10000	756.00
0051 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	130.000	LFT	6.95000	903.50	6.95000	903.50	6.95000	903.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,043.53
 CALL ORDER : 440
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28408-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 802-91122 SIGN, GROUND MOUNTED, RESET	9.000 EACH	129.00000	1161.00	129.00000	1161.00	129.00000	1161.00
0053 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	400.000 LFT	1.25000	500.00	1.25000	500.00	1.25000	500.00
0054 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	460.000 LFT	0.45000	207.00	0.45000	207.00	0.45000	207.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9800.000 LFT	0.13000	1274.00	0.13000	1274.00	0.13000	1274.00
0056 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1100.000 LFT	0.45000	495.00	0.45000	495.00	0.45000	495.00
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3400.000 LFT	0.45000	1530.00	0.45000	1530.00	0.45000	1530.00
0058 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	180.000 LFT	1.90000	342.00	1.90000	342.00	1.90000	342.00
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	150.000 LFT	3.75000	562.50	3.75000	562.50	3.75000	562.50
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	105.00000	210.00	105.00000	210.00	105.00000	210.00
0062 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	2.000 EACH	105.00000	210.00	105.00000	210.00	105.00000	210.00
0063 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	70.000 EACH	8.00000	560.00	7.50000	525.00	16.00000	1120.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	70.000 EACH	25.00000	1750.00	25.00000	1750.00	25.00000	1750.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,043.53

CALL ORDER : 440

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28408-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	35.000 LFT	85.00000	2975.00	58.00000	2030.00	148.00000	5180.00
SECTION TOTALS		\$	485,009.06	\$	494,484.00	\$	559,537.80
CONTRACT TOTALS		\$	485,009.06	\$	494,484.00	\$	559,537.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 450

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28411-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : US 30

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,190,172.55	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,292,917.38	103.2207%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 460
LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28414-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/14/06 COMPLETION DATE

ROUTE : US 31
COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,276,562.45	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,456,907.00	105.5041%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 466

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28475-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : 31

COUNTIES : BARTHOLOMEW

JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,492,526.48	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,732,000.00	109.6077%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,560,399.30

CALL ORDER : 470

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28477-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : US 421

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 1,220,222.70	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 1,224,678.08	100.3651%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O`MARA, DAVE CONTRACTOR		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4400.00000	4400.00	5000.00000	5000.00		
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1700.00000	13600.00	1000.00000	8000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	220.00000	660.00	100.00000	300.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	90.00000	2160.00	50.00000	1200.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24555.00000	24555.00	26000.00000	26000.00		
0010 303-01180 COMPACTED AGGREGATE, NO. 53	903.000 TON	19.50000	17608.50	20.00000	18060.00		
0011 304-07491 HMA PATCHING, TYPE C	3585.000 TON	55.00000	197175.00	60.00000	215100.00		
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8022.000 SYS	0.50000	4011.00	0.75000	6016.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,560,399.30

CALL ORDER : 470

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28477-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 421

COUNTIES : DECATUR

SET-ASIDE :

		(1) 35-0844079		(2) 35-1357381		()		
		ROHE, PAUL H. COMPANY		O`MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	306-08042 MILLING, SCARIFICATION/PROFILE	166517.000 SYS	0.24000	39964.08	0.25000	41629.25		
0014	306-08043 MILLING, TRANSITION	2500.000 SYS	1.10000	2750.00	1.00000	2500.00		
0015	306-08432 MILLING, APPROACH	11574.000 SYS	1.30000	15046.20	1.00000	11574.00		
0016	401-06264 PROFILOGRAPH, HMA	LUMP	1700.00000	1700.00	3500.00000	3500.00		
0017	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13737.630 TON	46.50000	638799.80	46.00000	631930.98		
0018	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	661.800 TON	53.00000	35075.40	57.00000	37722.60		
0019	402-07452 HMA, TYPE C, WEDGE AND LEVEL	675.000 TON	58.00000	39150.00	57.00000	38475.00		
0020	406-05520 ASPHALT FOR TACK COAT	51.180 TON	225.00000	11515.50	200.00000	10236.00		
0021	610-07488 HMA FOR APPROACHES, TYPE C	954.860 TON	75.00000	71614.50	75.00000	71614.50		
0022	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	250.00000	250.00	400.00000	400.00		
0023	720-44000 CASTING, ADJUST TO GRADE	16.000 EACH	250.00000	4000.00	600.00000	9600.00		
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5214.000 LFT	0.60000	3128.40	1.00000	5214.00		
0025	801-06640 CONSTRUCTION SIGN, A	41.000 EACH	110.00000	4510.00	110.00000	4510.00		
0026	801-06775 MAINTAINING TRAFFIC	LUMP	47960.00000	47960.00	27000.00000	27000.00		
0027	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	96.000 LFT	2.00000	192.00	3.00000	288.00		
0028	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8946.000 LFT	0.07000	626.22	0.10000	894.60		
0029	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	51905.000 LFT	0.19000	9861.95	0.25000	12976.25		
0030	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	104280.000 LFT	0.03000	3128.40	0.03000	3128.40		
0031	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	43.000 LFT	8.00000	344.00	10.00000	430.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,560,399.30

CALL ORDER : 470

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28477-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 421

COUNTIES : DECATUR

SET-ASIDE :

		(1) 35-0844079	(2) 35-1357381					
		ROHE, PAUL H. COMPANY	O`MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00	150.00000	150.00		
0033	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	500.00000	1000.00	600.00000	1200.00		
0034	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1251.000 EACH	5.25000	6567.75	7.00000	8757.00		
0035	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1251.000 EACH	15.00000	18765.00	17.00000	21267.00		
SECTION TOTALS			\$	1,220,222.70	\$	1,224,678.08	\$	
CONTRACT TOTALS			\$	1,220,222.70	\$	1,224,678.08	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : 6

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,596,689.83	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,698,594.85	106.3823%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,845,196.94	115.5639%
4	35-1139301 E & B PAVING, INC.	\$ 1,873,290.96	117.3234%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	110.00000	110.00	125.00000	125.00	80.00000	80.00
0003 105-06905 PHONE(INSPECTOR)	2.000 EACH	110.00000	220.00	125.00000	250.00	80.00000	160.00
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	4.000 MOS	160.00000	640.00	100.00000	400.00	80.00000	320.00
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	8.000 MOS	160.00000	1280.00	100.00000	800.00	80.00000	640.00
0006 105-07039 FIELD OFFICE, B	4.000 MOS	2000.00000	8000.00	1400.00000	5600.00	1580.00000	6320.00
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	75000.00000	75000.00	85000.00000	85000.00	92000.00000	92000.00
0011 202-02241 GUARDRAIL, REMOVE	1151.000 LFT	1.50000	1726.50	1.50000	1726.50	1.50000	1726.50
0012 202-02271 HEADWALL, REMOVE	2.000 EACH	280.00000	560.00	500.00000	1000.00	300.00000	600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02278 CURB, CONCRETE, REMOVE	207.000	LFT	4.00000	828.00	5.00000	1035.00	9.00000	1863.00
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	80.000	SYS	10.50000	840.00	5.00000	400.00	22.10000	1768.00
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000	EACH	140.00000	700.00	140.00000	700.00	140.00000	700.00
0016 203-02080 LINEAR GRADING	0.100	MILE	7000.00000	700.00	30000.00000	3000.00	20000.00000	2000.00
0017 211-07454 STRUCTURE BACKFILL	11.000	CYS	22.00000	242.00	15.00000	165.00	15.00000	165.00
0018 303-07449 COMPACTED AGGREGATE, NO. 73	2013.000	TON	20.00000	40260.00	18.00000	36234.00	25.00000	50325.00
0019 304-07491 HMA PATCHING, TYPE C	520.000	TON	30.00000	15600.00	20.00000	10400.00	75.00000	39000.00
0020 306-08033 MILLING, ASPHALT, 1 IN.	149717.000	SYS	0.35000	52400.95	0.50000	74858.50	0.01000	1497.17
0021 306-08043 MILLING, TRANSITION	2307.000	SYS	0.01000	23.07	1.75000	4037.25	0.01000	23.07
0022 306-08432 MILLING, APPROACH	2255.000	SYS	0.01000	22.55	0.50000	1127.50	0.01000	22.55
0023 401-06264 PROFILOGRAPH, HMA		LUMP	7500.00000	7500.00	5000.00000	5000.00	7000.00000	7000.00
0024 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	12352.000	TON	46.00000	568192.00	47.00000	580544.00	53.00000	654656.00
0025 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	16445.000	TON	36.00000	592020.00	40.00000	657800.00	45.00000	740025.00
0026 406-05520 ASPHALT FOR TACK COAT	72.000	TON	1.00000	72.00	0.01000	0.72	220.00000	15840.00
0027 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00	1800.00000	5400.00
0029 601-02159 GUARDRAIL, W BEAM, SPECIAL POST ATTACHMENT	25.000	LFT	130.00000	3250.00	128.00000	3200.00	128.00000	3200.00
0030 601-93346 GUARD RAIL CONNECTOR, AS	4.000	EACH	90.00000	360.00	90.00000	360.00	90.00000	360.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2400.00000	16800.00	2350.00000	16450.00	4000.00000	28000.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000 EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	937.500 LFT	15.75000	14765.63	15.75000	14765.63	15.75000	14765.63
0034 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	50.000 LFT	30.75000	1537.50	30.75000	1537.50	30.75000	1537.50
0035 604-06070 SIDEWALK, CONCRETE	80.000 SYS	33.75000	2700.00	40.00000	3200.00	40.00000	3200.00
0036 604-07894 CURB RAMP, CONCRETE, A	36.000 SYS	110.00000	3960.00	100.00000	3600.00	92.00000	3312.00
0037 604-07901 CURB RAMP, CONCRETE, G	28.000 SYS	110.00000	3080.00	100.00000	2800.00	118.00000	3304.00
0038 605-06120 CURB, CONCRETE	207.000 LFT	25.50000	5278.50	16.00000	3312.00	25.00000	5175.00
0039 610-07488 HMA FOR APPROACHES, TYPE C	310.000 TON	50.00000	15500.00	85.00000	26350.00	85.00000	26350.00
0040 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.060 TON	30.00000	91.80	1500.00000	4590.00	3000.00000	9180.00
0041 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	30.00000	30.00	100.00000	100.00	3000.00000	3000.00
0042 612-60410 DRILLED HOLE FOR UNDERSEAL	53.000 EACH	0.66000	34.98	22.50000	1192.50	66.00000	3498.00
0043 615-06527 MONUMENT, SECTION CORNER	3.000 EACH	530.00000	1590.00	525.00000	1575.00	525.00000	1575.00
0044 621-06574 SODDING	70.000 SYS	30.00000	2100.00	29.95000	2096.50	29.95000	2096.50
0045 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000 LFT	30.50000	1403.00	100.00000	4600.00	81.00000	3726.00
0046 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	530.00000	2120.00	500.00000	2000.00	360.00000	1440.00
0047 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	42.000 LFT	96.00000	4032.00	220.69000	9268.98	95.00000	3990.00
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	950.00000	7600.00	390.00000	3120.00	390.00000	3120.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	130.00000	1040.00	60.00000	480.00	60.00000	480.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8645.000	LFT	0.20000	1729.00	0.24000	2074.80	0.24000	2074.80
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4322.000	LFT	1.35000	5834.70	1.50000	6483.00	1.00000	4322.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	85.00000	4420.00	60.00000	3120.00	60.00000	3120.00
0053 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	140.00000	5320.00	70.00000	2660.00	70.00000	2660.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	65000.00000	65000.00	49000.00000	49000.00
0055 801-07118 BARRICADE, III-A	72.000	LFT	6.00000	432.00	7.00000	504.00	7.00000	504.00
0056 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	7.50000	360.00	7.50000	360.00
0057 804-06771 DELINEATOR POST, FLEXIBLE GREY	4.000	EACH	20.50000	82.00	20.50000	82.00	20.50000	82.00
0058 804-06771 DELINEATOR POST, FLEXIBLE WHITE	38.000	EACH	20.50000	779.00	20.50000	779.00	20.50000	779.00
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	86128.000	LFT	0.10000	8612.80	0.10000	8612.80	0.10000	8612.80
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9378.000	LFT	0.30000	2813.40	0.26000	2438.28	0.26000	2438.28
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18664.000	LFT	0.30000	5599.20	0.26000	4852.64	0.26000	4852.64
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	65.000	LFT	12.00000	780.00	4.50000	292.50	4.50000	292.50
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	635.000	EACH	4.80000	3048.00	4.00000	2540.00	4.25000	2698.75
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000	EACH	19.75000	12541.25	17.15000	10890.25	16.15000	10255.25
0065 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	1,596,689.83	\$	1,698,594.85	\$	1,845,196.94
CONTRACT TOTALS			\$	1,596,689.83	\$	1,698,594.85	\$	1,845,196.94

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1139301		()		()	
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	3930.00000	3930.00		
	CONSTRUCTION ENGINEERING						
0002	105-06904	1.000	EACH	150.00000	150.00		
	PHONE(SUPERVISOR)						
0003	105-06905	2.000	EACH	150.00000	300.00		
	PHONE(INSPECTOR)						
0004	105-06906	4.000	MOS	65.00000	260.00		
	CELLULAR SERVICE(SUPERVISOR)						
0005	105-06907	8.000	MOS	65.00000	520.00		
	CELLULAR SERVICE(INSPECTOR)						
0006	105-07039	4.000	MOS	1980.00000	7920.00		
	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	96360.00000	96360.00		
	MOBILIZATION AND DEMOBILIZATION						
0011	202-02241	1151.000	LFT	3.50000	4028.50		
	GUARDRAIL, REMOVE						
0012	202-02271	2.000	EACH	500.00000	1000.00		
	HEADWALL, REMOVE						
0013	202-02278	207.000	LFT	11.00000	2277.00		
	CURB, CONCRETE, REMOVE						
0014	202-52710	80.000	SYS	15.00000	1200.00		
	SIDEWALK, CONCRETE, REMOVE						
0015	202-93741	5.000	EACH	250.00000	1250.00		
	GUARD RAIL END TREATMENT, REMOVE						
0016	203-02080	0.100	MILE	55000.00000	5500.00		
	LINEAR GRADING						
0017	211-07454	11.000	CYS	55.00000	605.00		
	STRUCTURE BACKFILL						
0018	303-07449	2013.000	TON	22.00000	44286.00		
	COMPACTED AGGREGATE, NO. 73						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1139301		()		()	
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	304-07491 HMA PATCHING, TYPE C	520.000 TON	65.00000	33800.00			
0020	306-08033 MILLING, ASPHALT, 1 IN.	149717.000 SYS	0.27000	40423.59			
0021	306-08043 MILLING, TRANSITION	2307.000 SYS	4.00000	9228.00			
0022	306-08432 MILLING, APPROACH	2255.000 SYS	0.01000	22.55			
0023	401-06264 PROFILOGRAPH, HMA	LUMP	7000.00000	7000.00			
0024	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	12352.000 TON	54.00000	667008.00			
0025	401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	16445.000 TON	43.00000	707135.00			
0026	406-05520 ASPHALT FOR TACK COAT	72.000 TON	100.00000	7200.00			
0027	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1600.00000	1600.00			
0028	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1800.00000	5400.00			
0029	601-02159 GUARDRAIL, W BEAM, SPECIAL POST ATTACHMENT	25.000 LFT	100.00000	2500.00			
0030	601-93346 GUARD RAIL CONNECTOR, AS	4.000 EACH	150.00000	600.00			
0031	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2500.00000	17500.00			
0032	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000 EACH	1100.00000	4400.00			
0033	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	937.500 LFT	16.00000	15000.00			
0034	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	50.000 LFT	24.00000	1200.00			
0035	604-06070 SIDEWALK, CONCRETE	80.000 SYS	40.00000	3200.00			
0036	604-07894 CURB RAMP, CONCRETE, A	36.000 SYS	250.00000	9000.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1139301		()		()	
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	604-07901	28.000	SYS	280.00000	7840.00		
	CURB RAMP, CONCRETE, G						
0038	605-06120	207.000	LFT	20.00000	4140.00		
	CURB, CONCRETE						
0039	610-07488	310.000	TON	100.00000	31000.00		
	HMA FOR APPROACHES, TYPE C						
0040	612-04315	3.060	TON	3000.00000	9180.00		
	ASPHALT MATERIAL FOR UNDERSEAL						
0041	612-05081	1.000	EACH	3000.00000	3000.00		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL						
0042	612-60410	53.000	EACH	66.00000	3498.00		
	DRILLED HOLE FOR UNDERSEAL						
0043	615-06527	3.000	EACH	500.00000	1500.00		
	MONUMENT, SECTION CORNER						
0044	621-06574	70.000	SYS	29.95000	2096.50		
	SODDING						
0045	715-05119	46.000	LFT	65.00000	2990.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.						
0046	715-46005	4.000	EACH	350.00000	1400.00		
	PIPE END SECTION, 15 IN.						
0047	725-06866	42.000	LFT	220.69000	9268.98		
	PIPE LINER, THERMOPLASTIC, 15 IN.						
0048	801-01093	8.000	EACH	725.00000	5800.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0049	801-04308	8.000	EACH	132.00000	1056.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0050	801-06203	8645.000	LFT	0.24000	2074.80		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0051	801-06207	4322.000	LFT	1.06000	4581.32		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0052	801-06625	52.000	EACH	69.00000	3588.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0053	801-06640	38.000	EACH	48.00000	1824.00		
	CONSTRUCTION SIGN, A						
0054	801-06775		LUMP	45000.00000	45000.00		
	MAINTAINING TRAFFIC						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,593.01

CALL ORDER : 480

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28481-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1139301		()		()	
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055	801-07118 BARRICADE, III-A	72.000 LFT	6.25000	450.00			
0056	801-07119 BARRICADE, III-B	48.000 LFT	6.75000	324.00			
0057	804-06771 DELINEATOR POST, FLEXIBLE GREY	4.000 EACH	23.00000	92.00			
0058	804-06771 DELINEATOR POST, FLEXIBLE WHITE	38.000 EACH	23.00000	874.00			
0059	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	86128.000 LFT	0.10000	8612.80			
0060	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9378.000 LFT	0.26000	2438.28			
0061	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18664.000 LFT	0.26000	4852.64			
0062	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	65.000 LFT	4.40000	286.00			
0063	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	635.000 EACH	4.45000	2825.75			
0064	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	17.15000	10890.25			
0065	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00			
SECTION TOTALS			\$	1,873,290.96	\$		\$
CONTRACT TOTALS			\$	1,873,290.96	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,245,947.63

CALL ORDER : 486

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28513-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : 12

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	\$ 2,558,615.96	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,875,150.33	112.3713%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9130.36000	9130.36	30000.00000	30000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2844.38000	17066.28	2200.00000	13200.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	150.00000	450.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	70.00000	1260.00	150.00000	2700.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	128000.00000	128000.00	143000.00000	143000.00		
0010 202-02240 PAVEMENT REMOVAL	3156.000 SYS	10.00000	31560.00	6.00000	18936.00		
0011 202-02241 GUARDRAIL, REMOVE	4015.000 LFT	2.50000	10037.50	1.25000	5018.75		
0012 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	30.00000	30.00	30.00000	30.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,245,947.63

CALL ORDER : 486

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28513-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-0918397		(2) 35-1120685		()	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000 EACH	250.00000	2750.00	135.00000	1485.00		
0014	203-02080 LINEAR GRADING	0.260 MILE	35099.15000	9125.78	17500.00000	4550.00		
0015	207-08268 SUBGRADE TREATMENT, TYPE IV	1747.000 SYS	22.82000	39866.54	10.00000	17470.00		
0016	210-06369 SAW CUT	1202.000 LFT	2.30000	2764.60	3.00000	3606.00		
0017	303-07449 COMPACTED AGGREGATE, NO. 73	2738.000 TON	25.52000	69873.76	20.00000	54760.00		
0018	304-07491 HMA PATCHING, TYPE C	500.000 TON	70.00000	35000.00	120.00000	60000.00		
0019	305-07465 PCC BASE PATCHING, 10 IN.	3237.000 SYS	74.08000	239796.96	135.00000	436995.00		
0020	306-08033 MILLING, ASPHALT, 1 IN.	177356.000 SYS	0.65000	115281.40	0.27000	47886.12		
0021	306-08043 MILLING, TRANSITION	12488.000 SYS	1.95000	24351.60	0.49000	6119.12		
0022	306-08432 MILLING, APPROACH	2496.000 SYS	4.30000	10732.80	3.10000	7737.60		
0023	401-06264 PROFILOGRAPH, HMA	LUMP	20435.61000	20435.61	15000.00000	15000.00		
0024	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3692.000 TON	40.00000	147680.00	50.00000	184600.00		
0025	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10940.000 TON	51.98000	568661.20	51.00000	557940.00		
0026	401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	4921.000 TON	35.00000	172235.00	44.00000	216524.00		
0027	401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	14692.000 TON	41.36000	607661.12	45.00000	661140.00		
0028	402-07442 HMA BASE, TYPE C	769.000 TON	39.43000	30321.67	49.00000	37681.00		
0029	406-05520 ASPHALT FOR TACK COAT	89.000 TON	240.08000	21367.12	500.00000	44500.00		
0030	601-05999 CURVED TERMINAL END	3.000 EACH	45.00000	135.00	45.00000	135.00		
0031	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2 , STAGE 2	1.000 EACH	675.00000	675.00	675.00000	675.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,245,947.63

CALL ORDER : 486

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28513-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2 , STAGE 2	1.000	EACH	950.00000	950.00	950.00000	950.00		
0033 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2125.00000	8500.00	2776.64000	11106.56		
0034 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3816.00000	15264.00	3550.00000	14200.00		
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4325.000	LFT	13.60000	58820.00	13.45000	58171.25		
0036 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	2175.000	LFT	19.60000	42630.00	19.60000	42630.00		
0037 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	2.000	TON	2694.00000	5388.00	2835.00000	5670.00		
0038 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	2850.00000	2850.00	3000.00000	3000.00		
0039 612-60410 DRILLED HOLE FOR UNDERSEAL	64.000	EACH	65.50000	4192.00	69.00000	4416.00		
0040 621-06574 SODDING	4680.000	SYS	3.10000	14508.00	3.10000	14508.00		
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11742.000	LFT	0.25000	2935.50	0.50000	5871.00		
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5871.000	LFT	0.65000	3816.15	2.00000	11742.00		
0043 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	139.00000	5004.00	139.00000	5004.00		
0044 801-06710 FLASHING ARROW SIGN	120.000	DAY	14.00000	1680.00	14.00000	1680.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	16445.71000	16445.71	60000.00000	60000.00		
0046 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4300.00000	8600.00	4300.00000	8600.00		
0047 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.000	LFT	12.15000	291.60	12.15000	291.60		
0048 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.300	SFT	19.50000	122.85	19.50000	122.85		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,245,947.63

CALL ORDER : 486

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28513-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	3.900 SFT	26.00000	101.40	26.00000	101.40		
0050 804-06771 DELINEATOR POST, FLEXIBLE	172.000 EACH	26.50000	4558.00	26.50000	4558.00		
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9324.000 LFT	0.26000	2424.24	0.29000	2703.96		
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	40298.000 LFT	0.26000	10477.48	0.29000	11686.42		
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	37298.000 LFT	0.26000	9697.48	0.29000	10816.42		
0054 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	895.000 LFT	1.25000	1118.75	1.60000	1432.00		
0055 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	5332.000 LFT	1.25000	6665.00	1.60000	8531.20		
0056 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	132.000 LFT	3.00000	396.00	4.75000	627.00		
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	3.00000	300.00	4.75000	475.00		
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	597.000 EACH	6.50000	3880.50	7.34000	4381.98		
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	597.000 EACH	18.00000	10746.00	16.30000	9731.10		
SECTION TOTALS		\$	2,558,615.96	\$	2,875,150.33	\$	
CONTRACT TOTALS		\$	2,558,615.96	\$	2,875,150.33	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,274,736.36

CALL ORDER : 500

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28589-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/08/06 COMPLETION DATE

ROUTE : SR 13

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,164,156.25	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 1,184,287.24	101.7292%
3	35-1139301 E & B PAVING, INC.	\$ 1,326,012.82	113.9033%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06899 RADIO	1.000 EACH	80.00000	80.00	300.00000	300.00	96.00000	96.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1530.00000	9180.00	1400.00000	8400.00	1502.00000	9012.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	300.00000	300.00	96.00000	96.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	36.00000	216.00	51.00000	306.00	140.00000	840.00
0005 105-08523 RADIO SERVICE	6.000 MOS	36.00000	216.00	41.00000	246.00	140.00000	840.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	58200.00000	58200.00	59000.00000	59000.00	66200.00000	66200.00
0011 202-90277 DETECTOR HOUSING, REMOVE	7.000 EACH	400.00000	2800.00	400.00000	2800.00	400.00000	2800.00
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000 EACH	200.00000	1800.00	200.00000	1800.00	200.00000	1800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,274,736.36

CALL ORDER : 500

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28589-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	282.000	TON	5.00000	1410.00	23.00000	6486.00	5.00000	1410.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	2417.000	TON	14.50000	35046.50	23.00000	55591.00	29.00000	70093.00
0015 304-07490 HMA PATCHING, TYPE B	129.000	TON	84.50000	10900.50	140.00000	18060.00	136.00000	17544.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	151492.000	SYS	0.01000	1514.92	0.01000	1514.92	0.37000	56052.04
0017 306-08043 MILLING, TRANSITION	714.000	SYS	0.01000	7.14	0.01000	7.14	0.15000	107.10
0018 306-08432 MILLING, APPROACH	22879.000	SYS	0.01000	228.79	0.01000	228.79	2.00000	45758.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	13000.00000	13000.00	10000.00000	10000.00
0021 402-07433 HMA SURFACE, TYPE B	287.000	TON	25.00000	7175.00	56.00000	16072.00	90.00000	25830.00
0022 406-05520 ASPHALT FOR TACK COAT	46.000	TON	1.00000	46.00	0.01000	0.46	211.00000	9706.00
0023 507-07479 HMA PARTIAL DEPTH PATCH	112.000	TON	90.70000	10158.40	140.00000	15680.00	130.00000	14560.00
0024 601-91426 GUARD RAIL TERMINAL END SECTION, A	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2300.00000	20700.00	3000.00000	27000.00	2780.00000	25020.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	25.00000	625.00	25.00000	625.00	25.00000	625.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	2579.000	TON	25.00000	64475.00	65.00000	167635.00	22.00000	56738.00
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	135.00000	2565.00	135.00000	2565.00	135.00000	2565.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	76.000	EACH	117.50000	8930.00	1.00000	76.00	145.00000	11020.00
0030 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	34.100	TON	1114.00000	37987.40	1114.00000	37987.40	1114.00000	37987.40
0031 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
0032 612-60410 DRILLED HOLE FOR UNDERSEAL	480.000	EACH	13.50000	6480.00	13.50000	6480.00	13.50000	6480.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,274,736.36

CALL ORDER : 500

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28589-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	380.00000	2660.00	350.00000	2450.00	435.00000	3045.00
0034 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	30.000	LFT	75.00000	2250.00	68.00000	2040.00	118.00000	3540.00
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	96.000	LFT	76.00000	7296.00	92.20000	8851.20	30.00000	2880.00
0036 720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	2250.00000	2250.00	3700.00000	3700.00	1700.00000	1700.00
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4183.000	LFT	0.16000	669.28	0.26000	1087.58	0.23000	962.09
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4183.000	LFT	0.79000	3304.57	1.10000	4601.30	0.80000	3346.40
0039 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	98.00000	3234.00	98.00000	3234.00	131.00000	4323.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	480375.00000	480375.00	78000.00000	78000.00	145000.00000	145000.00
0041 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	0.01000	3.60	3.00000	1080.00	1.00000	360.00
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	439.000	LFT	1.00000	439.00	1.00000	439.00	1.00000	439.00
0043 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	650.00000	4550.00	650.00000	4550.00	650.00000	4550.00
0044 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	439.000	LFT	10.00000	4390.00	10.00000	4390.00	10.00000	4390.00
0045 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	85938.000	LFT	0.27000	23203.26	0.27000	23203.26	0.27000	23203.26
0046 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	39973.000	LFT	0.27000	10792.71	0.27000	10792.71	0.27000	10792.71
0047 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	8024.000	LFT	0.27000	2166.48	0.27000	2166.48	0.27000	2166.48
0048 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	302.000	LFT	15.75000	4756.50	15.75000	4756.50	15.75000	4756.50
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1066.000	EACH	2.95000	3144.70	4.50000	4797.00	3.74000	3986.84
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1066.000	EACH	15.75000	16789.50	15.75000	16789.50	18.00000	19188.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,274,736.36

CALL ORDER : 500

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28589-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 211-07454 STRUCTURE BACKFILL	18.000	CYS	4.50000	81.00	16.00000	288.00	25.00000	450.00
0052 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	12211.000	TON	25.00000	305275.00	46.00000	561706.00	50.00000	610550.00
SECTION TOTALS			\$	1,164,156.25	\$	1,184,287.24	\$	1,326,012.82
CONTRACT TOTALS			\$	1,164,156.25	\$	1,184,287.24	\$	1,326,012.82

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,643,864.00

CALL ORDER : 510

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28591-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE : SR 124

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,387,524.28	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,443,814.89	102.3577%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	15000.00000	15000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1737.40000	10424.40		
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	119000.00000	119000.00	122000.00000	122000.00		
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000 EACH	200.00000	3200.00	200.00000	3200.00		
0008 203-90014 LINEAR GRADING	3.500 STA	684.00000	2394.00	642.02000	2247.07		
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	862.000 TON	5.00000	4310.00	5.00000	4310.00		
0010 303-07449 COMPACTED AGGREGATE, NO. 73	5531.000 TON	5.00000	27655.00	5.00000	27655.00		
0011 304-07490 HMA PATCHING, TYPE B	2840.000 TON	55.00000	156200.00	64.28000	182555.20		
0012 306-08033 MILLING, ASPHALT, 1 IN.	139967.000 SYS	1.00000	139967.00	0.31000	43389.77		
0013 306-08043 MILLING, TRANSITION	2037.000 SYS	5.00000	10185.00	0.44000	896.28		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,643,864.00

CALL ORDER : 510

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28591-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08432 MILLING, APPROACH	9667.000	SYS	0.01000	96.67	0.01000	96.67			
0015 401-06264 PROFILOGRAPH, HMA	LUMP		10000.00000	10000.00	20000.00000	20000.00			
0016 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11634.000	TON	45.00000	523530.00	32.00000	372288.00			
0017 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	19390.000	TON	41.00000	794990.00	27.00000	523530.00			
0018 402-07433 HMA SURFACE, TYPE B	257.000	TON	60.00000	15420.00	55.33000	14219.81			
0019 402-07438 HMA INTERMEDIATE, TYPE B	428.000	TON	60.00000	25680.00	47.67000	20402.76			
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL	212.000	TON	60.00000	12720.00	59.67000	12650.04			
0021 406-05520 ASPHALT FOR TACK COAT	78.000	TON	10.00000	780.00	10.00000	780.00			
0022 507-07479 HMA PARTIAL DEPTH PATCH	88.000	TON	65.00000	5720.00	97.74000	8601.12			
0023 601-06035 GUARDRAIL, RESET	138.000	LFT	22.00000	3036.00	22.00000	3036.00			
0024 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	3061.00000	48976.00	2300.00000	36800.00			
0025 608-04396 SHOULDER DRAIN	20.000	EACH	234.00000	4680.00	53.40000	1068.00			
0026 610-07486 HMA FOR APPROACHES, TYPE A	3846.000	TON	22.00000	84612.00	35.00000	134610.00			
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	135.00000	2700.00	135.00000	2700.00			
0028 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	78.000	EACH	185.00000	14430.00	151.16000	11790.48			
0029 615-06520 MONUMENT, RE-ESTABLISH	23.000	EACH	435.00000	10005.00	435.00000	10005.00			
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5519.000	LFT	0.30000	1655.70	5.19000	28643.61			
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2776.000	LFT	3.00000	8328.00	5.86000	16267.36			
0032 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	100.00000	2800.00	120.00000	3360.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,643,864.00

CALL ORDER : 510

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28591-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WABASH

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	801-06775	LUMP	269200.00000	269200.00	766301.99000	766301.99		
	MAINTAINING TRAFFIC							
0034	801-92448	360.000 DAY	1.00000	360.00	1.00000	360.00		
	CONSTRUCTION SIGNS, MOBILE							
0035	808-06712	10172.000 LFT	0.12000	1220.64	0.12000	1220.64		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0036	808-06713	95820.000 LFT	0.12000	11498.40	0.12000	11498.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0037	808-06714	28966.000 LFT	0.12000	3475.92	0.12000	3475.92		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0038	808-75297	35.000 LFT	20.00000	700.00	20.00000	700.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0039	808-75340	1.000 EACH	1500.00000	1500.00	400.00000	400.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0040	808-75996	871.000 EACH	3.70000	3222.70	2.63000	2290.73		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0041	808-75998	871.000 EACH	17.75000	15460.25	15.75000	13718.25		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0042	616-06406	522.000 SYS	24.00000	12528.00	18.45000	9630.90		
	RIPRAP, REVETMENT							
0043	616-02320	657.000 SYS	5.00000	3285.00	2.57000	1688.49		
	GEOTEXTILES							
	SECTION TOTALS		\$	2,387,524.28	\$	2,443,814.89	\$	
	CONTRACT TOTALS		\$	2,387,524.28	\$	2,443,814.89	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,558,001.16

CALL ORDER : 518

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28615-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/07/06 COMPLETION DATE

ROUTE : 35

COUNTIES : LAPORTE

STARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,348,636.81	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,440,968.79	106.8463%
3	35-1120685 WALSH & KELLY INC	\$ 1,595,851.76	118.3307%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3550.00000	3550.00	4500.00000	4500.00	3000.00000	3000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1785.00000	7140.00	2000.00000	8000.00	2400.00000	9600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	162.00000	486.00	150.00000	450.00	175.00000	525.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	108.00000	1296.00	150.00000	1800.00	175.00000	2100.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24725.00000	24725.00	70640.00000	70640.00	80000.00000	80000.00
0010 202-02241 GUARDRAIL, REMOVE	100.000 LFT	2.89000	289.00	5.00000	500.00	2.75000	275.00
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	492.57000	2955.42	250.00000	1500.00	185.00000	1110.00
0012 203-02080 LINEAR GRADING	0.100 MILE	29550.00000	2955.00	55000.00000	5500.00	40000.00000	4000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,558,001.16

CALL ORDER : 518

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28615-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 35

COUNTIES : LAPORTE

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-08268 SUBGRADE TREATMENT, TYPE IV	4232.000	SYS	12.60000	53323.20	10.00000	42320.00	15.00000	63480.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	5700.000	TON	15.20000	86640.00	5.00000	28500.00	14.00000	79800.00
0015 304-07491 HMA PATCHING, TYPE C	500.000	TON	66.30000	33150.00	85.00000	42500.00	85.00000	42500.00
0016 304-07492 WIDENING WITH HMA, TYPE A	1941.000	TON	47.70000	92585.70	54.00000	104814.00	58.00000	112578.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	88826.000	SYS	0.53000	47077.78	0.40000	35530.40	0.70000	62178.20
0018 306-08043 MILLING, TRANSITION	728.000	SYS	3.90000	2839.20	10.00000	7280.00	4.00000	2912.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	4400.00000	4400.00	6500.00000	6500.00	4000.00000	4000.00
0020 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	7400.000	TON	48.00000	355200.00	59.00000	436600.00	57.00000	421800.00
0021 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	10162.000	TON	44.60000	453225.20	45.00000	457290.00	50.00000	508100.00
0022 406-05520 ASPHALT FOR TACK COAT	34.400	TON	450.00000	15480.00	350.00000	12040.00	550.00000	18920.00
0023 601-93346 GUARD RAIL CONNECTOR, AS	4.000	EACH	115.50000	462.00	150.00000	600.00	110.00000	440.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2625.00000	15750.00	2400.00000	14400.00	2500.00000	15000.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE 2	2.000	EACH	787.50000	1575.00	1200.00000	2400.00	750.00000	1500.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	381.250	LFT	18.38000	7007.38	16.00000	6100.00	17.50000	6671.88
0027 610-07488 HMA FOR APPROACHES, TYPE C	573.000	TON	70.30000	40281.90	120.00000	68760.00	80.00000	45840.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	945.00000	7560.00	580.00000	4640.00	725.00000	5800.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6117.000	LFT	0.32000	1957.44	0.30000	1835.10	0.50000	3058.50
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3065.000	LFT	2.23000	6834.95	0.95000	2911.75	2.00000	6130.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,558,001.16

CALL ORDER : 518

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28615-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 35

COUNTIES : LAPORTE

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	110.25000	1984.50	168.00000	3024.00	168.00000	3024.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	46100.00000	46100.00	40200.00000	40200.00	58000.00000	58000.00
0033 804-06771 DELINEATOR POST, FLEXIBLE	100.000	EACH	21.53000	2153.00	22.00000	2200.00	29.00000	2900.00
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	66354.000	LFT	0.13000	8626.02	0.12000	7962.48	0.13000	8626.02
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6640.000	LFT	0.27000	1792.80	0.26000	1726.40	0.35000	2324.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15911.000	LFT	0.27000	4295.97	0.26000	4136.86	0.31000	4932.41
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	15.000	LFT	26.25000	393.75	25.00000	375.00	75.00000	1125.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	545.000	EACH	8.30000	4523.50	6.64000	3618.80	4.50000	2452.50
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	545.000	EACH	18.38000	10017.10	18.00000	9810.00	20.45000	11145.25
SECTION TOTALS			\$	1,348,636.81	\$	1,440,968.79	\$	1,595,851.76
CONTRACT TOTALS			\$	1,348,636.81	\$	1,440,968.79	\$	1,595,851.76

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,058,293.45

CALL ORDER : 524

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28636-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : SR 110

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,983,939.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,107,132.91	106.2096%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25245.00000	25245.00	160000.00000	160000.00		
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2000.00000	8000.00	1580.00000	6320.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	80.00000	240.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	150.00000	1800.00	80.00000	960.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	102515.00000	102515.00	100500.00000	100500.00		
0010 202-02241 GUARDRAIL, REMOVE	553.000 LFT	3.00000	1659.00	2.75000	1520.75		
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000 EACH	250.00000	1250.00	200.00000	1000.00		
0012 203-02080 LINEAR GRADING	0.500 MILE	25000.00000	12500.00	5700.00000	2850.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,058,293.45

CALL ORDER : 524

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28636-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 110

COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()	
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0013	303-07449 COMPACTED AGGREGATE, NO. 73	7879.000 TON	5.00000	39395.00	12.00000	94548.00	
0014	304-07491 HMA PATCHING, TYPE C	150.000 TON	85.00000	12750.00	90.00000	13500.00	
0016	306-08043 MILLING, TRANSITION	750.000 SYS	0.01000	7.50	0.81000	607.50	
0017	306-08432 MILLING, APPROACH	18000.000 SYS	0.01000	180.00	0.01000	180.00	
0018	401-06264 PROFILOGRAPH, HMA	LUMP	10500.00000	10500.00	20000.00000	20000.00	
0019	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm --PWL	18029.000 TON	49.20000	887026.80	40.00000	721160.00	
0021	406-05520 ASPHALT FOR TACK COAT	60.000 TON	100.00000	6000.00	150.00000	9000.00	
0022	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1600.00000	1600.00	1575.00000	1575.00	
0023	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1800.00000	1800.00	650.00000	650.00	
0024	601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2400.00000	12000.00	6000.00000	30000.00	
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	556.250 LFT	16.00000	8900.00	16.15000	8983.44	
0027	615-06520 MONUMENT, RE-ESTABLISH	45.000 EACH	425.00000	19125.00	335.00000	15075.00	
0028	715-06675 PIPE LINER	150.000 LFT	1.00000	150.00	71.00000	10650.00	
0029	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	500.00000	2000.00	500.00000	2000.00	
0030	715-46020 PIPE END SECTION, 24 IN.	8.000 EACH	650.00000	5200.00	700.00000	5600.00	
0031	715-46030 PIPE END SECTION, 30 IN.	6.000 EACH	800.00000	4800.00	800.00000	4800.00	
0032	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1200.00000	2400.00	900.00000	1800.00	
0033	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	70.000 LFT	189.85000	13289.50	151.00000	10570.00	
0034	725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	260.000 LFT	118.00000	30680.00	102.00000	26520.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,058,293.45

CALL ORDER : 524

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28636-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 110

COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	120.000 LFT	75.00000	9000.00	83.00000	9960.00		
0036	725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	205.000 LFT	130.00000	26650.00	124.00000	25420.00		
0037	725-08531 PIPE LINER, THERMOPLASTIC, AREA 16 5 SFT.	162.000 LFT	465.00000	75330.00	666.00000	107892.00		
0038	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	575.00000	6900.00	575.00000	6900.00		
0039	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8686.000 LFT	0.25000	2171.50	0.26000	2258.36		
0040	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8409.000 LFT	0.80000	6727.20	1.04000	8745.36		
0041	801-06640 CONSTRUCTION SIGN, A	66.000 EACH	88.00000	5808.00	88.00000	5808.00		
0042	801-06775 MAINTAINING TRAFFIC	LUMP	113000.00000	113000.00	365000.00000	365000.00		
0043	804-06771 DELINEATOR POST, FLEXIBLE	30.000 EACH	28.00000	840.00	28.00000	840.00		
0044	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	350.00000	700.00	385.00000	770.00		
0045	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	136310.000 LFT	1.00000	136310.00	0.26000	35440.60		
0046	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13940.000 LFT	0.25000	3485.00	0.26000	3624.40		
0047	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	42650.000 LFT	0.25000	10662.50	0.25000	10662.50		
0048	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	138.000 LFT	6.00000	828.00	5.50000	759.00		
0049	401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	1585.000 TON	42.00000	66570.00	35.00000	55475.00		
0050	304-07494 WIDENING WITH HMA, TYPE C	1517.000 TON	49.00000	74333.00	35.00000	53095.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,058,293.45

CALL ORDER : 524

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : RS-28636-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 110

COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()	
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0051	207-08268 SUBGRADE TREATMENT, TYPE IV	3244.000 SYS	13.00000	42172.00	5.00000	16220.00	
0052	306-08033 MILLING, ASPHALT, 1 IN.	214900.000 SYS	0.25000	53725.00	0.01000	2149.00	
0053	402-07451 HMA, TYPE B, WEDGE AND LEVEL	1500.000 TON	45.00000	67500.00	55.00000	82500.00	
0054	610-07487 HMA FOR APPROACHES, TYPE B	1400.000 TON	50.00000	70000.00	45.00000	63000.00	
SECTION TOTALS			\$	1,983,939.00	\$	2,107,132.91	\$
CONTRACT TOTALS			\$	1,983,939.00	\$	2,107,132.91	\$