

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 140

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -26752-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : US 421

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC	\$ 1,077,218.78	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,098,328.00	101.9596%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,156,467.98	105.2935%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,194,071.23	108.7172%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/04/07 COMPLETION DATE

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 4,815,786.98	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,928,850.00	102.3478%
3	35-1139301 E & B PAVING, INC.	\$ 4,933,000.00	102.4339%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,286,608.00	109.7766%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 5,679,456.78	117.9341%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	61398.00000	61398.00	58000.00000	58000.00	75100.00000	75100.00
0002 105-07039 FIELD OFFICE, B	16.000 MOS	1862.35000	29797.60	2200.00000	35200.00	2350.00000	37600.00
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	235324.35000	235324.35	200797.45000	200797.45	246650.00000	246650.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	48264.87000	48264.87	15000.00000	15000.00	49000.00000	49000.00
0008 202-02240 PAVEMENT REMOVAL	17934.000 m2	4.83000	86621.22	11.00000	197274.00	5.14000	92180.76
0009 202-02241 GUARDRAIL, REMOVE	221.000 m	5.72000	1264.12	11.00000	2431.00	12.20000	2696.20
0010 202-02273 CENTER CURB, CONCRETE, REMOVE	2182.000 m2	14.57000	31791.74	15.00000	32730.00	10.95000	23892.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	992.000	m	15.22000	15098.24	22.00000	21824.00	12.21000	12112.32
0012 202-04089 SIGN, SHEET, REMOVE	31.000	EACH	32.40000	1004.40	30.00000	930.00	30.00000	930.00
0013 202-04998 RAILROAD HEADER, HMA	4.000	EACH	9180.00000	36720.00	12000.00000	48000.00	8500.00000	34000.00
0014 202-51133 RAILING, REMOVE	54.000	m	1.84000	99.36	10.00000	540.00	10.00000	540.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	114173.34000	114173.34	38000.00000	38000.00	37867.00000	37867.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	841.000	m2	5.30000	4457.30	11.00000	9251.00	4.95000	4162.95
0017 202-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	162.00000	162.00	150.00000	150.00	150.00000	150.00
0018 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	19051.20000	19051.20	17640.00000	17640.00	17640.00000	17640.00
0019 202-91385 INLET, REMOVE	39.000	EACH	99.59000	3884.01	250.00000	9750.00	500.00000	19500.00
0020 202-93047 MANHOLE, REMOVE	11.000	EACH	311.49000	3426.39	450.00000	4950.00	1000.00000	11000.00
0021 202-94954 BARRIER WALL, CONCRETE, REMOVE	790.000	m	19.03000	15033.70	40.00000	31600.00	54.00000	42660.00
0022 202-96133 PIPE, REMOVE	1500.000	m	15.51000	23265.00	40.00000	60000.00	50.00000	75000.00
0023 203-02000 EXCAVATION, COMMON	3834.000	m3	35.12000	134650.08	50.00000	191700.00	47.50000	182115.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000	Mg	40.36000	1130.08	55.00000	1540.00	42.00000	1176.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	97.20000	194.40	90.00000	180.00	90.00000	180.00
0026 205-06937 TEMPORARY SILT FENCE	846.000	m	4.08000	3451.68	3.90000	3299.40	3.78000	3197.88
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	20467.000	m2	6.47000	132421.49	4.00000	81868.00	6.55000	134058.85
0028 211-07454 STRUCTURE BACKFILL	2474.000	m3	27.28000	67490.72	35.00000	86590.00	21.50000	53191.00
0029 213-52830 FLOWABLE MORTAR	8.000	m3	140.00000	1120.00	150.00000	1200.00	150.00000	1200.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	408.000	Mg	25.52000	10412.16	27.00000	11016.00	24.00000	9792.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 302-07455 DENSE GRADED SUBBASE	164.000	m3	58.70000	9626.80	38.00000	6232.00	38.00000	6232.00
0032 304-07783 HMA PATCHING, TYPE D	201.000	Mg	75.60000	15195.60	120.00000	24120.00	70.00000	14070.00
0033 304-07789 WIDENING WITH HMA, TYPE D	67.000	Mg	75.60000	5065.20	120.00000	8040.00	70.00000	4690.00
0034 306-08036 MILLING, ASPHALT, 50 mm	30724.000	m2	1.72000	52845.28	0.60000	18434.40	1.12000	34410.88
0035 306-08039 MILLING, ASPHALT REMOVAL	1479.000	m2	5.99000	8859.21	3.50000	5176.50	5.24000	7749.96
0036 306-08043 MILLING, TRANSITION	542.000	m2	8.47000	4590.74	5.00000	2710.00	8.41000	4558.22
0037 311-06465 PCCP CRACKING AND SEATING	4348.000	m2	3.15000	13696.20	2.10000	9130.80	1.35000	5869.80
0038 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	4950.000	Mg	75.60000	374220.00	63.00000	311850.00	70.00000	346500.00
0039 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	9955.000	Mg	46.44000	462310.20	47.00000	467885.00	43.00000	428065.00
0040 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	9899.000	Mg	42.12000	416945.88	42.00000	415758.00	39.00000	386061.00
0041 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3821.000	Mg	48.60000	185700.60	47.00000	179587.00	45.00000	171945.00
0042 402-07432 HMA SURFACE, TYPE A	34.000	Mg	129.60000	4406.40	150.00000	5100.00	120.00000	4080.00
0043 402-07435 HMA INTERMEDIATE, TYPE A	56.000	Mg	109.08000	6108.48	100.00000	5600.00	101.00000	5656.00
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	774.000	Mg	51.84000	40124.16	65.00000	50310.00	48.00000	37152.00
0045 406-05520 ASPHALT FOR TACK COAT	46.000	Mg	259.20000	11923.20	230.00000	10580.00	240.00000	11040.00
0046 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1890.00000	7560.00	1645.00000	6580.00	1500.00000	6000.00
0047 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2106.00000	2106.00	2148.00000	2148.00	1900.00000	1900.00
0048 601-05999 CURVED TERMINAL END	2.000	EACH	51.84000	103.68	32.00000	64.00	40.00000	80.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2268.00000	2268.00	3530.00000	3530.00	2900.00000	2900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.000 m	48.60000	2916.00	49.00000	2940.00	70.00000	4200.00		
0051 602-06729 BARRIER DELINEATOR	10.000 EACH	7.95000	79.50	10.00000	100.00	10.00000	100.00		
0052 604-06070 SIDEWALK, CONCRETE	2287.000 m2	28.63000	65476.81	40.00000	91480.00	42.00000	96054.00		
0053 604-07896 CURB RAMP, CONCRETE, B	36.000 m2	97.79000	3520.44	100.00000	3600.00	125.00000	4500.00		
0054 604-07897 CURB RAMP, CONCRETE, C	3.000 m2	132.37000	397.11	100.00000	300.00	500.00000	1500.00		
0055 604-07901 CURB RAMP, CONCRETE, G	81.000 m2	105.50000	8545.50	100.00000	8100.00	125.00000	10125.00		
0056 604-07902 CURB RAMP, CONCRETE, H	20.000 m2	105.90000	2118.00	100.00000	2000.00	165.00000	3300.00		
0057 604-07903 CURB RAMP, CONCRETE, K	9.000 m2	78.72000	708.48	100.00000	900.00	175.00000	1575.00		
0058 604-07904 CURB RAMP, CONCRETE, L	11.000 m2	103.12000	1134.32	100.00000	1100.00	155.00000	1705.00		
0059 605-06090 CURB, INTEGRAL, CONCRETE	6.000 m	78.64000	471.84	80.00000	480.00	74.00000	444.00		
0060 605-06120 CURB, CONCRETE	2393.000 m	40.53000	96988.29	40.00000	95720.00	31.00000	74183.00		
0061 605-06140 CURB AND GUTTER, CONCRETE	1736.000 m	47.32000	82147.52	45.00000	78120.00	50.00000	86800.00		
0062 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	12.000 m	97.78000	1173.36	82.00000	984.00	82.00000	984.00		
0063 605-06255 CENTER CURB, D, CONCRETE	1695.000 m2	87.24000	147871.80	77.00000	130515.00	70.00000	118650.00		
0064 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	460.000 m2	70.45000	32407.00	71.00000	32660.00	71.00000	32660.00		
0065 610-07712 PCCP FOR APPROACHES, 150 mm	1074.000 m2	41.76000	44850.24	50.00000	53700.00	42.00000	45108.00		
0066 610-07788 HMA FOR APPROACHES, TYPE D	210.000 Mq	97.20000	20412.00	100.00000	21000.00	90.00000	18900.00		
0067 615-06505 MONUMENT, B	5.000 EACH	556.20000	2781.00	595.00000	2975.00	450.00000	2250.00		
0068 615-06510 MONUMENT, C	4.000 EACH	502.20000	2008.80	400.00000	1600.00	325.00000	1300.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	513.00000	1026.00	710.00000	1420.00	325.00000	650.00
0070 616-02320 GEOTEXTILES	1484.000	m2	2.65000	3932.60	2.00000	2968.00	2.00000	2968.00
0071 616-05688 RIPRAP, CLASS 1	300.000	Mg	61.06000	18318.00	60.00000	18000.00	55.41000	16623.00
0072 616-06405 RIPRAP, REVETMENT	1010.000	Mg	42.83000	43258.30	40.00000	40400.00	24.60000	24846.00
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	378.00000	756.00	350.00000	700.00	350.00000	700.00
0074 621-06560 MULCHED SEEDING, U	500.000	m2	0.70000	350.00	0.65000	325.00	0.65000	325.00
0075 621-06567 WATER	200.000	kL	1.08000	216.00	1.00000	200.00	1.00000	200.00
0076 621-06570 TOP SOIL	1940.000	m3	36.30000	70422.00	45.00000	87300.00	35.50000	68870.00
0077 621-06574 SODDING	25.000	m2	3.07000	76.75	2.90000	72.50	4.99000	124.75
0078 621-06575 SODDING, NURSERY	11059.000	m2	3.07000	33951.13	2.90000	32071.10	4.99000	55184.41
0079 702-03607 CORED HOLE IN CONCRETE	6.000	EACH	407.81000	2446.86	500.00000	3000.00	500.00000	3000.00
0080 702-51863 FIELD DRILLED HOLE IN CONCRETE	736.000	EACH	8.43000	6204.48	8.00000	5888.00	8.00000	5888.00
0081 703-51030 REINFORCING STEEL	9042.000	kg	2.36000	21339.12	1.83000	16546.86	1.83000	16546.86
0082 703-51032 REINFORCING STEEL, EPOXY COATED	3043.000	kg	2.60000	7911.80	2.10000	6390.30	2.10000	6390.30
0083 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1140.00000	4560.00	1600.00000	6400.00	1600.00000	6400.00
0084 706-51025 CONCRETE, C, RAILING	54.000	m	240.05000	12962.70	107.00000	5778.00	107.00000	5778.00
0085 709-51821 SURFACE SEAL		LUMP	3181.68000	3181.68	3850.00000	3850.00	2946.00000	2946.00
0086 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	m2	576.08000	5760.80	540.00000	5400.00	540.00000	5400.00
0087 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	238.000	m	190.76000	45400.88	270.00000	64260.00	320.00000	76160.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1717.000	m	10.27000	17633.59	9.70000	16654.90	11.25000	19316.25
0089 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	8.000	m	56.16000	449.28	53.00000	424.00	56.00000	448.00
0090 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	61.000	m	91.11000	5557.71	140.00000	8540.00	155.00000	9455.00
0091 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	634.000	m	82.38000	52228.92	140.00000	88760.00	170.00000	107780.00
0092 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	180.000	m	100.04000	18007.20	160.00000	28800.00	185.00000	33300.00
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	287.000	m	114.94000	32987.78	190.00000	54530.00	220.00000	63140.00
0094 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	279.000	m	11.51000	3211.29	11.00000	3069.00	20.00000	5580.00
0095 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	2.000	m	270.15000	540.30	300.00000	600.00	400.00000	800.00
0096 715-08283 PCCP FOR STRUCTURE INSTALLATION	95.000	m2	107.58000	10220.10	120.00000	11400.00	58.95000	5600.25
0097 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	10.000	Mg	97.20000	972.00	120.00000	1200.00	90.00000	900.00
0098 715-46000 PIPE END SECTION, 300 mm	9.000	EACH	202.61000	1823.49	340.00000	3060.00	270.00000	2430.00
0099 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	278.79000	557.58	360.00000	720.00	276.00000	552.00
0100 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	491.63000	491.63	480.00000	480.00	350.00000	350.00
0101 715-91361 PIPE, PVC, 150 mm	3.000	m	99.71000	299.13	200.00000	600.00	150.00000	450.00
0102 718-06526 HMA FOR UNDERDRAINS	27.000	Mg	129.60000	3499.20	200.00000	5400.00	150.00000	4050.00
0103 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	648.00000	648.00	610.00000	610.00	500.00000	500.00
0104 718-52610 AGGREGATE FOR UNDERDRAINS	405.000	m3	39.91000	16163.55	38.00000	15390.00	53.00000	21465.00
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	5340.000	m2	1.89000	10092.60	1.80000	9612.00	1.50000	8010.00
0106 720-44000 CASTING, ADJUST TO GRADE	31.000	EACH	583.50000	18088.50	400.00000	12400.00	390.00000	12090.00
0107 720-45030 INLET, E7	1.000	EACH	1026.30000	1026.30	1700.00000	1700.00	1800.00000	1800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 720-45035 INLET, F7	1.000	EACH	1144.05000	1144.05	1750.00000	1750.00	1800.00000	1800.00
0109 720-45045 INLET, J10	44.000	EACH	1318.95000	58033.80	1900.00000	83600.00	2000.00000	88000.00
0110 720-45055 INLET, M10	4.000	EACH	1409.70000	5638.80	1950.00000	7800.00	2000.00000	8000.00
0111 720-45080 INLET, S14	2.000	EACH	1903.34000	3806.68	2100.00000	4200.00	2400.00000	4800.00
0112 720-45410 MANHOLE, C4	17.000	EACH	2026.83000	34456.11	2600.00000	44200.00	2400.00000	40800.00
0113 720-45416 MANHOLE, E4	1.000	EACH	6047.64000	6047.64	4700.00000	4700.00	4600.00000	4600.00
0114 720-95422 MANHOLE, J4	8.000	EACH	3251.22000	26009.76	4000.00000	32000.00	4000.00000	32000.00
0115 720-98174 INLET, B15	1.000	EACH	2012.49000	2012.49	2400.00000	2400.00	2750.00000	2750.00
0116 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	173.44000	867.20	269.00000	1345.00	269.00000	1345.00
0117 722-51842 BRIDGE DECK OVERLAY	695.000	m2	58.57000	40706.15	58.33000	40539.35	58.33000	40539.35
0118 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.000	m3	434.50000	2607.00	434.50000	2607.00	434.50000	2607.00
0119 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	75.000	m2	108.41000	8130.75	129.12000	9684.00	129.12000	9684.00
0120 722-60824 SURFACE MILLING	695.000	m2	11.19000	7777.05	4.80000	3336.00	4.80000	3336.00
0121 725-08291 PIPE LINER, CURED-IN-PLACE, 600 mm	269.000	m	442.80000	119113.20	345.00000	92805.00	340.00000	91460.00
0122 725-08293 PIPE LINER, CURED-IN-PLACE, 900 mm	13.000	m	691.20000	8985.60	1200.00000	15600.00	1174.00000	15262.00
0123 725-08481 PIPE LINER, CURED-IN-PLACE, 300 mm	319.000	m	248.40000	79239.60	340.00000	108460.00	336.00000	107184.00
0124 728-98377 MASONRY COATING		LUMP	2063.88000	2063.88	2160.00000	2160.00	1911.00000	1911.00
0125 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	270.00000	2970.00	255.00000	2805.00	250.00000	2750.00
0126 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8767.000	m	1.19000	10432.73	1.10000	9643.70	1.10000	9643.70
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3086.000	m	2.70000	8332.20	2.55000	7869.30	2.50000	7715.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	53.000 m	8.64000	457.92	8.20000	434.60	8.00000	424.00
0129 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	883.000 m	6.32000	5580.56	6.00000	5298.00	5.85000	5165.55
0130 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	243.00000	7533.00	230.00000	7130.00	225.00000	6975.00
0131 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	48.60000	388.80	46.00000	368.00	45.00000	360.00
0132 801-06710 FLASHING ARROW SIGN	1620.000 DAY	5.40000	8748.00	6.00000	9720.00	5.00000	8100.00
0133 801-06775 MAINTAINING TRAFFIC	LUMP	58804.49000	58804.49	70000.00000	70000.00	122251.34000	122251.34
0134 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	1.000 EACH	5076.00000	5076.00	4300.00000	4300.00	5600.00000	5600.00
0135 801-07118 BARRICADE, III-A	155.000 m	47.52000	7365.60	45.00000	6975.00	44.00000	6820.00
0136 801-07119 BARRICADE, III-B	18.000 m	55.08000	991.44	52.00000	936.00	51.00000	918.00
0137 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	123.000 m	55.84000	6868.32	56.15000	6906.45	56.15000	6906.45
0138 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	174.000 m	57.61000	10024.14	61.15000	10640.10	61.15000	10640.10
0139 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	67.000 m	33.48000	2243.16	32.00000	2144.00	31.00000	2077.00
0140 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	9.000 m	37.80000	340.20	36.00000	324.00	35.00000	315.00
0141 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.000 m2	163.08000	1467.72	152.00000	1368.00	151.00000	1359.00
0142 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000 m2	183.60000	1836.00	170.00000	1700.00	170.00000	1700.00
0143 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.000 m2	194.40000	777.60	180.00000	720.00	180.00000	720.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 802-99045 SIGN REMOUNTING	11.000	EACH	87.48000	962.28	82.00000	902.00	81.00000	891.00
0145 805-01842 HANDHOLE, SIGNAL	13.000	EACH	772.20000	10038.60	720.00000	9360.00	715.00000	9295.00
0146 805-01879 SIGNAL SERVICE	4.000	EACH	529.20000	2116.80	500.00000	2000.00	490.00000	1960.00
0147 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	9203.76000	9203.76	8700.00000	8700.00	8522.00000	8522.00
0148 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000	EACH	5246.64000	10493.28	5000.00000	10000.00	4858.00000	9716.00
0149 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM AND 12.2 m ARM	2.000	EACH	9331.20000	18662.40	8800.00000	17600.00	8640.00000	17280.00
0150 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1249.56000	1249.56	1200.00000	1200.00	1157.00000	1157.00
0151 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	12.000	EACH	515.16000	6181.92	490.00000	5880.00	477.00000	5724.00
0152 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3194.000	m	1.40000	4471.60	1.30000	4152.20	1.30000	4152.20
0153 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000	EACH	509.76000	1019.52	480.00000	960.00	472.00000	944.00
0154 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	8.000	EACH	173.88000	1391.04	162.00000	1296.00	161.00000	1288.00
0155 805-03983 PHASE SELECTORS	4.000	EACH	2327.40000	9309.60	2200.00000	8800.00	2155.00000	8620.00
0156 805-03985 DETECTOR CABLE 3C 20GA.	424.000	m	5.35000	2268.40	5.00000	2120.00	4.95000	2098.80
0157 805-04989 POWER SUPPLY CONTROL CABINET AND FOUNDATION	2.000	EACH	9885.24000	19770.48	9300.00000	18600.00	9153.00000	18306.00
0158 805-05870 SIGNAL SUPPORT FOUNDATION , 900 mm x 2. 1 m	4.000	EACH	899.64000	3598.56	850.00000	3400.00	833.00000	3332.00
0160 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , SINGLE CHANNEL, TWO DIRECTION	6.000	EACH	563.76000	3382.56	530.00000	3180.00	522.00000	3132.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	807.000 m	49.68000	40091.76	47.00000	37929.00	46.00000	37122.00
0162 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	23.000 EACH	538.92000	12395.16	505.00000	11615.00	499.00000	11477.00
0163 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000 EACH	567.00000	1134.00	530.00000	1060.00	525.00000	1050.00
0164 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	952.56000	9525.60	890.00000	8900.00	882.00000	8820.00
0165 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1402.92000	11223.36	1300.00000	10400.00	1299.00000	10392.00
0166 805-78420 DISCONNECT HANGER	8.000 EACH	232.20000	1857.60	220.00000	1760.00	215.00000	1720.00
0167 805-78465 SIGNAL CABLE, 2C 8GA.	110.000 m	5.99000	658.90	5.60000	616.00	5.55000	610.50
0168 805-78480 SIGNAL CABLE, 3C 14GA.	424.000 m	2.52000	1068.48	2.35000	996.40	2.33000	987.92
0169 805-78485 SIGNAL CABLE, 5C 14GA.	605.000 m	3.87000	2341.35	3.60000	2178.00	3.58000	2165.90
0170 805-78490 SIGNAL CABLE, 7C 14GA.	641.000 m	4.21000	2698.61	3.95000	2531.95	3.90000	2499.90
0171 805-78495 SIGNAL CABLE, 9C 14GA.	317.000 m	5.51000	1746.67	5.20000	1648.40	5.10000	1616.70
0172 805-78500 SIGNAL CABLE, 11C 14GA.	367.000 m	6.05000	2220.35	5.70000	2091.90	5.60000	2055.20
0173 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3777.000 m	2.39000	9027.03	2.25000	8498.25	2.21000	8347.17
0174 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	537.84000	8605.44	500.00000	8000.00	498.00000	7968.00
0175 805-78785 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000 EACH	311.04000	2177.28	290.00000	2030.00	288.00000	2016.00
0176 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1276.000 m	25.38000	32384.88	24.00000	30624.00	23.50000	29986.00
0177 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	479.52000	1918.08	450.00000	1800.00	444.00000	1776.00
0178 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	858.60000	1717.20	810.00000	1620.00	795.00000	1590.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3606.12000	28848.96	3400.00000	27200.00	3339.00000	26712.00
0180 805-90005 SIGNAL PEDESTAL, 3.0 m	4.000	EACH	683.64000	2734.56	640.00000	2560.00	633.00000	2532.00
0181 805-91703 CONDUIT, STEEL, GALVANIZED, 40 mm	200.000	m	30.24000	6048.00	28.50000	5700.00	28.00000	5600.00
0182 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	367.20000	5140.80	345.00000	4830.00	340.00000	4760.00
0183 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	12.000	EACH	153.36000	1840.32	143.00000	1716.00	142.00000	1704.00
0184 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	2580.000	m	20.52000	52941.60	19.00000	49020.00	19.00000	49020.00
0185 807-03951 LIGHT POLE, ORNAMENTAL , 3592mm	21.000	EACH	2220.48000	46630.08	2075.00000	43575.00	2056.00000	43176.00
0186 807-03951 LIGHT POLE, ORNAMENTAL , 9140mm	21.000	EACH	3263.76000	68538.96	3050.00000	64050.00	3022.00000	63462.00
0188 807-04651 WIRE , NO. 10, COPPER, 4 1/C, IN POLE	308.000	m	7.31000	2251.48	6.80000	2094.40	6.77000	2085.16
0189 807-04652 SERVICE POINT FOR LIGHTING	2.000	EACH	1512.00000	3024.00	1400.00000	2800.00	1400.00000	2800.00
0190 807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING,	42.000	EACH	801.36000	33657.12	750.00000	31500.00	742.00000	31164.00
0191 807-06935 INSULATION LINK, WATERPROOFED	8.000	EACH	50.76000	406.08	48.00000	384.00	47.00000	376.00
0192 807-86910 CONNECTOR KIT, UNFUSED	42.000	EACH	31.32000	1315.44	29.50000	1239.00	29.00000	1218.00
0193 807-86915 CONNECTOR KIT, FUSED	42.000	EACH	31.32000	1315.44	29.50000	1239.00	29.00000	1218.00
0194 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	34.000	EACH	46.44000	1578.96	43.50000	1479.00	43.00000	1462.00
0195 807-98690 HANDHOLE ADJUSTED TO GRADE	15.000	EACH	307.80000	4617.00	290.00000	4350.00	285.00000	4275.00
0196 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	140.000	m	4.05000	567.00	3.80000	532.00	3.75000	525.00
0197 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	460.000	m	4.05000	1863.00	3.80000	1748.00	3.75000	1725.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	420.000 m	4.05000	1701.00	3.80000	1596.00	3.75000	1575.00
0199 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000 EACH	432.00000	1728.00	405.00000	1620.00	400.00000	1600.00
0200 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1210.000 m	0.93000	1125.30	0.87000	1052.70	0.86000	1040.60
0201 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	3863.000 m	0.93000	3592.59	0.87000	3360.81	0.86000	3322.18
0202 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	26.000 m	4.32000	112.32	4.00000	104.00	4.00000	104.00
0203 808-06716 LINE, REMOVE	1510.000 m	1.67000	2521.70	1.55000	2340.50	1.55000	2340.50
0204 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	218.16000	436.32	205.00000	410.00	202.00000	404.00
0205 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH	327.24000	327.24	305.00000	305.00	303.00000	303.00
0206 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4854.000 m	0.95000	4611.30	0.87000	4222.98	0.86000	4174.44
0207 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	126.000 m	7.56000	952.56	7.00000	882.00	7.00000	882.00
0208 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	192.000 m	14.04000	2695.68	13.00000	2496.00	13.00000	2496.00
0209 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	366.000 m	3.56000	1302.96	3.30000	1207.80	3.30000	1207.80
0210 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	50.000 EACH	59.40000	2970.00	56.00000	2800.00	55.00000	2750.00
0211 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	23.000 EACH	75.60000	1738.80	71.00000	1633.00	70.00000	1610.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1609544		( 2 ) 35-0918397		( 3 ) 35-1139301		
		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212	808-75998	7.000 EACH	91.80000	642.60	86.00000	602.00	85.00000	595.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0213	807-04443	1090.000 m	24.84000	27075.60	23.00000	25070.00	23.00000	25070.00
	CONDUIT , PVC, 40 mm							
0214	805-05870	8.000 EACH	899.64000	7197.12	840.00000	6720.00	833.00000	6664.00
	SIGNAL SUPPORT FOUNDATION , 900 mm X 900 mm X 2.1 m							
	SECTION TOTALS		\$	4,815,786.98	\$	4,928,850.00	\$	4,933,000.00
	CONTRACT TOTALS		\$	4,815,786.98	\$	4,928,850.00	\$	4,933,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-0999231		( )		
		MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	72100.00000	72100.00	70000.00000	70000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	16.000 MOS	1450.00000	23200.00	2100.00000	33600.00		
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	264000.00000	264000.00	280000.00000	280000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	52000.00000	52000.00	56000.00000	56000.00		
	CLEARING RIGHT OF WAY							
0008	202-02240	17934.000 m2	6.50000	116571.00	11.91000	213593.94		
	PAVEMENT REMOVAL							
0009	202-02241	221.000 m	5.45000	1204.45	5.89000	1301.69		
	GUARDRAIL, REMOVE							
0010	202-02273	2182.000 m2	38.00000	82916.00	34.58000	75453.56		
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02274	992.000 m	16.50000	16368.00	27.02000	26803.84		
	CURB, CONCRETE, INTEGRAL, REMOVE							
0012	202-04089	31.000 EACH	38.00000	1178.00	41.11000	1274.41		
	SIGN, SHEET, REMOVE							
0013	202-04998	4.000 EACH	12500.00000	50000.00	9444.59000	37778.36		
	RAILROAD HEADER, HMA							
0014	202-51133	54.000 m	3.85000	207.90	11.11000	599.94		
	RAILING, REMOVE							
0015	202-51328	LUMP	75000.00000	75000.00	42075.09000	42075.09		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0016	202-52710	841.000 m2	15.00000	12615.00	15.75000	13245.75		
	SIDEWALK, CONCRETE, REMOVE							
0017	202-74050	1.000 EACH	638.00000	638.00	688.90000	688.90		
	SIGN, OVERHEAD, REMOVE							
0018	202-78515	LUMP	18169.00000	18169.00	18100.00000	18100.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			( 4 ) 35-1917625		( 5 ) 35-0999231		( )	
			MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-91385 INLET, REMOVE	39.000 EACH	480.00000	18720.00	175.72000	6853.08		
0020	202-93047 MANHOLE, REMOVE	11.000 EACH	465.00000	5115.00	445.29000	4898.19		
0021	202-94954 BARRIER WALL, CONCRETE, REMOVE	790.000 m	39.25000	31007.50	59.76000	47210.40		
0022	202-96133 PIPE, REMOVE	1500.000 m	44.70000	67050.00	26.64000	39960.00		
0023	203-02000 EXCAVATION, COMMON	3834.000 m3	37.00000	141858.00	55.00000	210870.00		
0024	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000 Mg	89.00000	2492.00	54.98000	1539.44		
0025	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	92.75000	185.50	100.00000	200.00		
0026	205-06937 TEMPORARY SILT FENCE	846.000 m	6.75000	5710.50	4.20000	3553.20		
0027	207-08263 SUBGRADE TREATMENT, TYPE IA	20467.000 m2	6.60000	135082.20	9.28000	189933.76		
0028	211-07454 STRUCTURE BACKFILL	2474.000 m3	18.90000	46758.60	32.86000	81295.64		
0029	213-52830 FLOWABLE MORTAR	8.000 m3	124.00000	992.00	200.00000	1600.00		
0030	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	408.000 Mg	49.00000	19992.00	48.00000	19584.00		
0031	302-07455 DENSE GRADED SUBBASE	164.000 m3	66.00000	10824.00	42.22000	6924.08		
0032	304-07783 HMA PATCHING, TYPE D	201.000 Mg	103.00000	20703.00	77.78000	15633.78		
0033	304-07789 WIDENING WITH HMA, TYPE D	67.000 Mg	135.00000	9045.00	77.78000	5211.26		
0034	306-08036 MILLING, ASPHALT, 50 mm	30724.000 m2	1.60000	49158.40	0.88000	27037.12		
0035	306-08039 MILLING, ASPHALT REMOVAL	1479.000 m2	2.20000	3253.80	5.20000	7690.80		
0036	306-08043 MILLING, TRANSITION	542.000 m2	5.90000	3197.80	5.00000	2710.00		
0037	311-06465 PCCP CRACKING AND SEATING	4348.000 m2	1.90000	8261.20	7.00000	30436.00		
0038	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	4950.000 Mg	63.75000	315562.50	77.78000	385011.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-0999231 HUNT PAVING COMPANY, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	9955.000 Mg	44.50000	442997.50	47.78000	475649.90		
0040 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	9899.000 Mg	38.50000	381111.50	43.33000	428923.67		
0041 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3821.000 Mg	46.50000	177676.50	50.00000	191050.00		
0042 402-07432 HMA SURFACE, TYPE A	34.000 Mg	148.00000	5032.00	133.34000	4533.56		
0043 402-07435 HMA INTERMEDIATE, TYPE A	56.000 Mg	112.00000	6272.00	112.22000	6284.32		
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	774.000 Mg	44.00000	34056.00	53.33000	41277.42		
0045 406-05520 ASPHALT FOR TACK COAT	46.000 Mg	275.00000	12650.00	266.67000	12266.82		
0046 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1803.00000	7212.00	1944.47000	7777.88		
0047 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2009.00000	2009.00	2166.70000	2166.70		
0048 601-05999 CURVED TERMINAL END	2.000 EACH	49.50000	99.00	53.33000	106.66		
0049 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2163.00000	2163.00	2333.37000	2333.37		
0050 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.000 m	46.50000	2790.00	50.00000	3000.00		
0051 602-06729 BARRIER DELINEATOR	10.000 EACH	8.25000	82.50	11.11000	111.10		
0052 604-06070 SIDEWALK, CONCRETE	2287.000 m2	42.00000	96054.00	37.41000	85556.67		
0053 604-07896 CURB RAMP, CONCRETE, B	36.000 m2	165.00000	5940.00	199.88000	7195.68		
0054 604-07897 CURB RAMP, CONCRETE, C	3.000 m2	165.00000	495.00	199.88000	599.64		
0055 604-07901 CURB RAMP, CONCRETE, G	81.000 m2	165.00000	13365.00	167.78000	13590.18		
0056 604-07902 CURB RAMP, CONCRETE, H	20.000 m2	165.00000	3300.00	167.66000	3353.20		
0057 604-07903 CURB RAMP, CONCRETE, K	9.000 m2	165.00000	1485.00	140.62000	1265.58		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-0999231 HUNT PAVING COMPANY, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 604-07904 CURB RAMP, CONCRETE, L	11.000	m2	165.00000	1815.00	174.63000	1920.93		
0059 605-06090 CURB, INTEGRAL, CONCRETE	6.000	m	236.00000	1416.00	82.22000	493.32		
0060 605-06120 CURB, CONCRETE	2393.000	m	58.00000	138794.00	47.03000	112542.79		
0061 605-06140 CURB AND GUTTER, CONCRETE	1736.000	m	57.75000	100254.00	54.29000	94247.44		
0062 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	12.000	m	272.00000	3264.00	91.11000	1093.32		
0063 605-06255 CENTER CURB, D, CONCRETE	1695.000	m2	85.00000	144075.00	75.57000	128091.15		
0064 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	460.000	m2	103.00000	47380.00	78.89000	36289.40		
0065 610-07712 PCCP FOR APPROACHES, 150 mm	1074.000	m2	61.00000	65514.00	55.04000	59112.96		
0066 610-07788 HMA FOR APPROACHES, TYPE D	210.000	Mg	95.00000	19950.00	100.00000	21000.00		
0067 615-06505 MONUMENT, B	5.000	EACH	530.00000	2650.00	572.23000	2861.15		
0068 615-06510 MONUMENT, C	4.000	EACH	479.00000	1916.00	516.67000	2066.68		
0069 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	490.00000	980.00	527.79000	1055.58		
0070 616-02320 GEOTEXTILES	1484.000	m2	5.40000	8013.60	2.69000	3991.96		
0071 616-05688 RIPRAP, CLASS 1	300.000	Mg	64.00000	19200.00	80.00000	24000.00		
0072 616-06405 RIPRAP, REVETMENT	1010.000	Mg	57.00000	57570.00	59.25000	59842.50		
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	360.00000	720.00	388.89000	777.78		
0074 621-06560 MULCHED SEEDING, U	500.000	m2	0.67000	335.00	0.72000	360.00		
0075 621-06567 WATER	200.000	kL	1.03000	206.00	1.11000	222.00		
0076 621-06570 TOP SOIL	1940.000	m3	16.36000	31738.40	30.00000	58200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-0999231 HUNT PAVING COMPANY, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 621-06574 SODDING	25.000	m2	2.95000	73.75	3.16000	79.00		
0078 621-06575 SODDING, NURSERY	11059.000	m2	2.95000	32624.05	3.16000	34946.44		
0079 702-03607 CORED HOLE IN CONCRETE	6.000	EACH	220.00000	1320.00	555.56000	3333.36		
0080 702-51863 FIELD DRILLED HOLE IN CONCRETE	736.000	EACH	6.50000	4784.00	8.89000	6543.04		
0081 703-51030 REINFORCING STEEL	9042.000	kg	1.90000	17179.80	2.03000	18355.26		
0082 703-51032 REINFORCING STEEL, EPOXY COATED	3043.000	kg	2.00000	6086.00	2.33000	7090.19		
0083 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1777.81000	7111.24		
0084 706-51025 CONCRETE, C, RAILING	54.000	m	227.00000	12258.00	118.89000	6420.06		
0085 709-51821 SURFACE SEAL		LUMP	3050.00000	3050.00	4277.84000	4277.84		
0086 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	m2	460.00000	4600.00	600.01000	6000.10		
0087 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	238.000	m	239.00000	56882.00	275.00000	65450.00		
0088 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1717.000	m	9.80000	16826.60	16.40000	28158.80		
0089 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	8.000	m	53.50000	428.00	93.88000	751.04		
0090 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	61.000	m	231.25000	14106.25	275.00000	16775.00		
0091 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	634.000	m	188.05000	119223.70	180.55000	114468.70		
0092 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	180.000	m	149.30000	26874.00	242.49000	43648.20		
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	287.000	m	154.00000	44198.00	245.78000	70538.86		
0094 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	279.000	m	11.00000	3069.00	22.15000	6179.85		
0095 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	2.000	m	375.00000	750.00	284.82000	569.64		
0096 715-08283 PCCP FOR STRUCTURE INSTALLATION	95.000	m2	80.00000	7600.00	175.00000	16625.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-0999231		( )		
		MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	10.000 Mg	125.00000	1250.00	100.00000	1000.00		
0098	715-46000 PIPE END SECTION, 300 mm	9.000 EACH	890.00000	8010.00	389.13000	3502.17		
0099	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	915.00000	1830.00	437.08000	874.16		
0100	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	812.00000	812.00	632.85000	632.85		
0101	715-91361 PIPE, PVC, 150 mm	3.000 m	219.00000	657.00	388.89000	1166.67		
0102	718-06526 HMA FOR UNDERDRAINS	27.000 Mg	145.00000	3915.00	200.00000	5400.00		
0103	718-06529 OUTLET PROTECTOR, 2	1.000 EACH	620.00000	620.00	990.59000	990.59		
0104	718-52610 AGGREGATE FOR UNDERDRAINS	405.000 m3	38.00000	15390.00	56.04000	22696.20		
0105	718-99153 GEOTEXTILES FOR UNDERDRAIN	5340.000 m2	2.00000	10680.00	2.27000	12121.80		
0106	720-44000 CASTING, ADJUST TO GRADE	31.000 EACH	550.00000	17050.00	545.44000	16908.64		
0107	720-45030 INLET, E7	1.000 EACH	1225.00000	1225.00	1077.11000	1077.11		
0108	720-45035 INLET, F7	1.000 EACH	1225.00000	1225.00	1166.18000	1166.18		
0109	720-45045 INLET, J10	44.000 EACH	1475.00000	64900.00	1333.96000	58694.24		
0110	720-45055 INLET, M10	4.000 EACH	1475.00000	5900.00	1333.96000	5335.84		
0111	720-45080 INLET, S14	2.000 EACH	1525.00000	3050.00	1725.02000	3450.04		
0112	720-45410 MANHOLE, C4	17.000 EACH	3010.00000	51170.00	2550.61000	43360.37		
0113	720-45416 MANHOLE, E4	1.000 EACH	4000.00000	4000.00	4336.28000	4336.28		
0114	720-95422 MANHOLE, J4	8.000 EACH	3700.00000	29600.00	3187.69000	25501.52		
0115	720-98174 INLET, B15	1.000 EACH	2000.00000	2000.00	1925.08000	1925.08		
0116	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000 m2	1500.00000	7500.00	298.89000	1494.45		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-0999231 HUNT PAVING COMPANY, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 722-51842 BRIDGE DECK OVERLAY	695.000	m2	80.00000	55600.00	64.81000	45042.95		
0118 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.000	m3	434.50000	2607.00	434.50000	2607.00		
0119 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	75.000	m2	175.00000	13125.00	143.47000	10760.25		
0120 722-60824 SURFACE MILLING	695.000	m2	12.25000	8513.75	6.00000	4170.00		
0121 725-08291 PIPE LINER, CURED-IN-PLACE, 600 mm	269.000	m	350.00000	94150.00	434.00000	116746.00		
0122 725-08293 PIPE LINER, CURED-IN-PLACE, 900 mm	13.000	m	1210.00000	15730.00	677.00000	8801.00		
0123 725-08481 PIPE LINER, CURED-IN-PLACE, 300 mm	319.000	m	347.00000	110693.00	244.00000	77836.00		
0124 728-98377 MASONRY COATING		LUMP	2000.00000	2000.00	2400.04000	2400.04		
0125 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	361.00000	3971.00	277.78000	3055.58		
0126 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8767.000	m	0.59000	5172.53	1.22000	10695.74		
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3086.000	m	3.40000	10492.40	2.78000	8579.08		
0128 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	53.000	m	4.90000	259.70	8.89000	471.17		
0129 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	883.000	m	6.80000	6004.40	6.50000	5739.50		
0130 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	149.35000	4629.85	250.00000	7750.00		
0131 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	87.50000	700.00	50.00000	400.00		
0132 801-06710 FLASHING ARROW SIGN	1620.000	DAY	10.30000	16686.00	5.56000	9007.20		
0133 801-06775 MAINTAINING TRAFFIC		LUMP	203604.23000	203604.23	170000.00000	170000.00		
0134 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	1.000	EACH	4841.00000	4841.00	5222.30000	5222.30		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-0999231 HUNT PAVING COMPANY, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 801-07118 BARRICADE, III-A	155.000	m	42.25000	6548.75	48.89000	7577.95		
0136 801-07119 BARRICADE, III-B	18.000	m	60.75000	1093.50	56.67000	1020.06		
0137 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	123.000	m	108.00000	13284.00	57.00000	7011.00		
0138 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	174.000	m	75.00000	13050.00	62.00000	10788.00		
0139 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	67.000	m	32.00000	2144.00	51.11000	3424.37		
0140 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	9.000	m	36.00000	324.00	46.67000	420.03		
0141 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.000	m2	155.50000	1399.50	186.67000	1680.03		
0142 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000	m2	175.00000	1750.00	198.89000	1988.90		
0143 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.000	m2	185.41000	741.64	223.34000	893.36		
0144 802-99045 SIGN REMOUNTING	11.000	EACH	83.40000	917.40	188.89000	2077.79		
0145 805-01842 HANDHOLE, SIGNAL	13.000	EACH	736.50000	9574.50	1055.57000	13722.41		
0146 805-01879 SIGNAL SERVICE	4.000	EACH	504.75000	2019.00	510.00000	2040.00		
0147 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	8778.00000	8778.00	15444.68000	15444.68		
0148 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000	EACH	5004.00000	10008.00	6000.09000	12000.18		
0149 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM AND 12.2 m ARM	2.000	EACH	8900.00000	17800.00	10777.94000	21555.88		
0150 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1192.00000	1192.00	1206.00000	1206.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-0999231		( )		
		MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	12.000 EACH	491.30000	5895.60	633.34000	7600.08		
0152	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3194.000 m	1.35000	4311.90	1.32000	4216.08		
0153	805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000 EACH	486.00000	972.00	566.68000	1133.36		
0154	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	8.000 EACH	166.00000	1328.00	166.67000	1333.36		
0155	805-03983 PHASE SELECTORS	4.000 EACH	2220.00000	8880.00	2211.15000	8844.60		
0156	805-03985 DETECTOR CABLE 3C 20GA.	424.000 m	5.11000	2166.64	5.20000	2204.80		
0157	805-04989 POWER SUPPLY CONTROL CABINET AND FOUNDATION	2.000 EACH	9428.00000	18856.00	9600.00000	19200.00		
0158	805-05870 SIGNAL SUPPORT FOUNDATION , 900 mm x 2. 1 m	4.000 EACH	858.00000	3432.00	1377.80000	5511.20		
0160	805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , SINGLE CHANNEL, TWO DIRECTION	6.000 EACH	538.00000	3228.00	622.23000	3733.38		
0161	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	807.000 m	47.40000	38251.80	57.78000	46628.46		
0162	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	23.000 EACH	514.00000	11822.00	633.34000	14566.82		
0163	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000 EACH	541.00000	1082.00	677.79000	1355.58		
0164	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	908.50000	9085.00	1000.02000	10000.20		
0165	805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1338.00000	10704.00	1511.13000	12089.04		
0166	805-78420 DISCONNECT HANGER	8.000 EACH	221.50000	1772.00	262.23000	2097.84		
0167	805-78465 SIGNAL CABLE, 2C 8GA.	110.000 m	5.75000	632.50	7.44000	818.40		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-0999231 HUNT PAVING COMPANY, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 805-78480 SIGNAL CABLE, 3C 14GA.	424.000	m	2.41000	1021.84	4.81000	2039.44		
0169 805-78485 SIGNAL CABLE, 5C 14GA.	605.000	m	3.70000	2238.50	7.11000	4301.55		
0170 805-78490 SIGNAL CABLE, 7C 14GA.	641.000	m	4.00000	2564.00	7.00000	4487.00		
0171 805-78495 SIGNAL CABLE, 9C 14GA.	317.000	m	5.26000	1667.42	9.44000	2992.48		
0172 805-78500 SIGNAL CABLE, 11C 14GA.	367.000	m	5.75000	2110.25	9.44000	3464.48		
0173 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3777.000	m	2.30000	8687.10	4.38000	16543.26		
0174 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	513.00000	8208.00	888.90000	14222.40		
0175 805-78785 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000	EACH	297.00000	2079.00	298.00000	2086.00		
0176 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1276.000	m	24.20000	30879.20	32.22000	41112.72		
0177 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	457.00000	1828.00	688.90000	2755.60		
0178 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	819.00000	1638.00	900.00000	1800.00		
0179 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3439.00000	27512.00	3777.84000	30222.72		
0180 805-90005 SIGNAL PEDESTAL, 3.0 m	4.000	EACH	652.00000	2608.00	700.00000	2800.00		
0181 805-91703 CONDUIT, STEEL, GALVANIZED, 40 mm	200.000	m	28.85000	5770.00	35.00000	7000.00		
0182 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	350.00000	4900.00	375.00000	5250.00		
0183 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	12.000	EACH	146.25000	1755.00	170.00000	2040.00		
0184 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	2580.000	m	19.50000	50310.00	21.00000	54180.00		
0185 807-03951 LIGHT POLE, ORNAMENTAL , 3592mm	21.000	EACH	2118.00000	44478.00	2300.00000	48300.00		
0186 807-03951 LIGHT POLE, ORNAMENTAL , 9140mm	21.000	EACH	3113.00000	65373.00	3222.27000	67667.67		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-0999231		( )		
		MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188	807-04651	308.000 m	7.00000	2156.00	6.82000	2100.56		
	WIRE , NO. 10, COPPER, 4 1/C, IN POLE							
0189	807-04652	2.000 EACH	1442.10000	2884.20	1600.00000	3200.00		
	SERVICE POINT FOR LIGHTING							
0190	807-04653	42.000 EACH	764.00000	32088.00	805.00000	33810.00		
	LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING,							
0191	807-06935	8.000 EACH	48.40000	387.20	48.00000	384.00		
	INSULATION LINK, WATERPROOFED							
0192	807-86910	42.000 EACH	29.90000	1255.80	34.44000	1446.48		
	CONNECTOR KIT, UNFUSED							
0193	807-86915	42.000 EACH	29.90000	1255.80	35.56000	1493.52		
	CONNECTOR KIT, FUSED							
0194	807-86925	34.000 EACH	44.30000	1506.20	44.00000	1496.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0195	807-98690	15.000 EACH	293.50000	4402.50	295.00000	4425.00		
	HANDHOLE ADJUSTED TO GRADE							
0196	808-03002	140.000 m	5.05000	707.00	4.17000	583.80		
	LINE, EPOXY, BROKEN, WHITE, 100 mm							
0197	808-03631	460.000 m	5.05000	2323.00	4.17000	1918.20		
	LINE, EPOXY, SOLID, WHITE, 100 mm							
0198	808-03632	420.000 m	5.05000	2121.00	4.17000	1751.40		
	LINE, EPOXY, SOLID, YELLOW, 100 mm							
0199	808-04298	4.000 EACH	541.00000	2164.00	444.45000	1777.80		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)							
0200	808-06701	1210.000 m	1.40000	1694.00	0.96000	1161.60		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0201	808-06703	3863.000 m	1.40000	5408.20	0.96000	3708.48		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0202	808-06705	26.000 m	2.80000	72.80	4.44000	115.44		
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0203	808-06716	1510.000 m	1.10000	1661.00	1.72000	2597.20		
	LINE, REMOVE							
0204	808-74807	2.000 EACH	353.30000	706.60	224.45000	448.90		
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,882,738.24

CALL ORDER : 150

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27174-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-0999231 HUNT PAVING COMPANY, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH	507.80000	507.80	336.67000	336.67		
0206 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4854.000 m	1.40000	6795.60	0.96000	4659.84		
0207 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	126.000 m	6.30000	793.80	7.78000	980.28		
0208 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	192.000 m	12.60000	2419.20	14.44000	2772.48		
0209 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	366.000 m	3.15000	1152.90	3.67000	1343.22		
0210 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	50.000 EACH	101.00000	5050.00	61.11000	3055.50		
0211 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	23.000 EACH	152.50000	3507.50	77.78000	1788.94		
0212 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	257.50000	1802.50	94.45000	661.15		
0213 807-04443 CONDUIT , PVC, 40 mm	1090.000 m	23.70000	25833.00	23.00000	25070.00		
0214 805-05870 SIGNAL SUPPORT FOUNDATION , 900 mm X 900 mm X 2.1 m	8.000 EACH	858.00000	6864.00	850.00000	6800.00		
SECTION TOTALS		\$	5,286,608.00	\$	5,679,456.78	\$	
CONTRACT TOTALS		\$	5,286,608.00	\$	5,679,456.78	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

ROUTE : 135

CALL ORDER : 160

CONTRACT ID : R -27277-A

COUNTIES : HARRISON

WASHINGTON

LETTING DATE : 02/15/06 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/01/07 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 13,885,000.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 15,483,165.38	111.5100%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 17,633,798.93	126.9989%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT	( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.	UNIT PRICE	AMOUNT	( 3 ) 35-1875662 CRIDER & CRIDER, INC.
SECTION 0001 BRIDGE REPLACEMENT										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	175000.00000	175000.00		196782.00000	196782.00		231877.00000	231877.00	
0002 105-07040 FIELD OFFICE, C	27.000 MOS	2200.00000	59400.00		1452.00000	39204.00		1555.00000	41985.00	
0003 108-01614 PARTNERING OVERHEAD	LUMP	8000.00000	8000.00		18042.00000	18042.00		13250.00000	13250.00	
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	692784.41000	692784.41		755000.00000	755000.00		793000.00000	793000.00	
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	137000.00000	137000.00		184269.00000	184269.00		176340.00000	176340.00	
0009 202-02241 GUARDRAIL, REMOVE	341.000 m	10.50000	3580.50		7.50000	2557.50		22.00000	7502.00	
0010 202-02286 PRESENT STRUCTURE, REMOVE, STR. NO. 1	1.000 EACH	62000.00000	62000.00		34608.00000	34608.00		83982.00000	83982.00	
0011 202-51330 PRESENT STRUCTURE, REMOVE, STR. NO. 2	LUMP	80000.00000	80000.00		37196.00000	37196.00		94780.00000	94780.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1425.46000	1425.46	800.00000	800.00	914.00000	914.00
0013 202-93995 SIGNAL POLE FOUNDATION, REMOVE	2.000 EACH		237.58000	475.16	650.00000	1300.00	742.00000	1484.00
0014 202-93999 SIGNAL POLE, REMOVE	2.000 EACH		237.58000	475.16	200.00000	400.00	228.00000	456.00
0015 202-95579 SERVICE POINT, REMOVE	1.000 EACH		237.58000	237.58	150.00000	150.00	171.00000	171.00
0016 203-02000 EXCAVATION, COMMON	368021.000 m3		5.15000	1895308.15	7.35000	2704954.35	7.70000	2833761.70
0017 203-02010 EXCAVATION, ROCK	25073.000 m3		12.50000	313412.50	25.00000	626825.00	30.56000	766230.88
0018 203-02070 BORROW	8773.000 m3		0.01000	87.73	8.20000	71938.60	5.00000	43865.00
0019 203-51223 EXCAVATION, WATERWAY	1255.000 m3		13.00000	16315.00	10.96000	13754.80	29.00000	36395.00
0020 205-03371 SEDIMENT REMOVE	1000.000 m3		9.00000	9000.00	5.00000	5000.00	8.00000	8000.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	87.000 Mg		35.00000	3045.00	42.00000	3654.00	33.00000	2871.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH		80.00000	160.00	22.00000	44.00	47.00000	94.00
0023 205-06934 TEMPORARY MULCHING	21.000 Mg		320.00000	6720.00	320.00000	6720.00	366.00000	7686.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	262.000 Mg		30.00000	7860.00	26.14000	6848.68	27.00000	7074.00
0025 205-06937 TEMPORARY SILT FENCE	10979.000 m		4.90000	53797.10	3.60000	39524.40	7.00000	76853.00
0026 205-06938 TEMPORARY SLOPE DRAIN	815.000 m		13.00000	10595.00	25.00000	20375.00	53.00000	43195.00
0027 206-51220 EXCAVATION, WET	171.000 m3		100.00000	17100.00	23.81000	4071.51	345.00000	58995.00
0028 206-93520 TEMPORARY SHEET PILING	1496.000 m2		100.00000	149600.00	40.00000	59840.00	92.00000	137632.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	118470.000 m2		5.50000	651585.00	5.45000	645661.50	5.84000	691864.80
0030 207-08265 SUBGRADE TREATMENT, TYPE IIA	11970.000 m2		3.40000	40698.00	3.82000	45725.40	5.00000	59850.00
0031 211-02050 B BORROW	500.000 m3		34.00000	17000.00	31.43000	15715.00	35.00000	17500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	83.000	m3	60.00000	4980.00	44.63000	3704.29	75.00000	6225.00
0033 211-07454 STRUCTURE BACKFILL	2763.000	m3	38.00000	104994.00	32.73000	90432.99	21.00000	58023.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	44088.000	Mg	16.50000	727452.00	15.89000	700558.32	13.63000	600919.44
0035 302-07455 DENSE GRADED SUBBASE	43.000	m3	45.00000	1935.00	59.51000	2558.93	75.00000	3225.00
0036 303-07449 COMPACTED AGGREGATE, NO. 73	402.000	Mg	20.00000	8040.00	22.05000	8864.10	29.00000	11658.00
0037 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	6473.000	Mg	17.00000	110041.00	18.45000	119426.85	15.00000	97095.00
0038 304-07490 HMA PATCHING, TYPE B	185.000	Mg	115.00000	21275.00	100.00000	18500.00	115.00000	21275.00
0039 306-08034 MILLING, ASPHALT, 38 mm	1577.000	m2	6.00000	9462.00	3.17000	4999.09	4.00000	6308.00
0040 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	5000.00000	5000.00	8567.00000	8567.00
0041 401-07325 QC/QA-HMA, 1, 70, SURFACE, 9.5 mm	3443.000	Mg	57.00000	196251.00	53.00000	182479.00	67.39000	232023.77
0042 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7944.000	Mg	58.00000	460752.00	48.00000	381312.00	68.54000	544481.76
0043 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	14806.000	Mg	52.00000	769912.00	44.50000	658867.00	61.68000	913234.08
0044 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	29298.000	Mg	42.00000	1230516.00	41.00000	1201218.00	50.00000	1464900.00
0045 401-07411 QC/QA-HMA, 1, 70, BASE, 25.0 mm	10549.000	Mg	47.00000	495803.00	46.00000	485254.00	57.00000	601293.00
0046 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	10755.000	Mg	42.00000	451710.00	50.00000	537750.00	50.00000	537750.00
0047 402-07432 HMA SURFACE, TYPE A	949.000	Mg	55.00000	52195.00	81.00000	76869.00	70.00000	66430.00
0048 402-07435 HMA INTERMEDIATE, TYPE A	2801.000	Mg	53.00000	148453.00	60.00000	168060.00	65.00000	182065.00
0049 402-07453 HMA FOR TEMPORARY PAVEMENT	100.000	Mg	65.00000	6500.00	120.00000	12000.00	74.00000	7400.00
0050 404-05510 SEAL COAT, 1	1280.000	m2	2.00000	2560.00	6.00000	7680.00	2.00000	2560.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 406-05520 ASPHALT FOR TACK COAT	86.000	Mg	250.00000	21500.00	200.00000	17200.00	314.00000	27004.00
0052 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1825.00000	14600.00	1500.00000	12000.00	1713.00000	13704.00
0053 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	3.000	EACH	2150.00000	6450.00	1795.00000	5385.00	2056.00000	6168.00
0054 601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	4.000	EACH	1775.00000	7100.00	1600.00000	6400.00	2399.00000	9596.00
0055 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2150.00000	10750.00	2395.00000	11975.00	2741.00000	13705.00
0056 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	519.000	m	46.45000	24107.55	44.65000	23173.35	54.00000	28026.00
0057 602-06729 BARRIER DELINEATOR	24.000	EACH	9.00000	216.00	8.00000	192.00	11.00000	264.00
0059 604-07896 CURB RAMP, CONCRETE, B	9.000	m2	130.00000	1170.00	160.00000	1440.00	267.00000	2403.00
0060 604-07899 CURB RAMP, CONCRETE, E	84.000	m2	130.00000	10920.00	160.00000	13440.00	267.00000	22428.00
0061 604-07901 CURB RAMP, CONCRETE, G	208.000	m2	115.00000	23920.00	160.00000	33280.00	250.00000	52000.00
0062 604-07902 CURB RAMP, CONCRETE, H	12.000	m2	115.00000	1380.00	160.00000	1920.00	250.00000	3000.00
0063 604-91531 SIDEWALK, CONCRETE, 100 mm	1434.000	m2	32.00000	45888.00	37.85000	54276.90	71.00000	101814.00
0064 605-06150 CURB AND GUTTER, C, CONCRETE	1604.000	m	41.00000	65764.00	45.00000	72180.00	118.00000	189272.00
0065 606-07484 MILLED HMA SHOULDER CORRUGATIONS	20578.000	m	0.38000	7819.64	0.52000	10700.56	1.00000	20578.00
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	296.000	m2	120.00000	35520.00	77.57000	22960.72	98.00000	29008.00
0067 610-07486 HMA FOR APPROACHES, TYPE A	2372.000	Mg	60.00000	142320.00	70.00000	166040.00	74.00000	175528.00
0068 610-07487 HMA FOR APPROACHES, TYPE B	889.000	Mg	63.00000	56007.00	56.50000	50228.50	74.00000	65786.00
0069 610-08446 PCCP FOR APPROACHES, 150 mm	2119.000	m2	45.00000	95355.00	41.50000	87938.50	94.00000	199186.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	42.000	EACH	195.00000	8190.00	105.00000	4410.00	137.00000	5754.00
0071 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	235.00000	470.00	155.00000	310.00	183.00000	366.00
0072 615-06490 RIGHT OF WAY MARKER	294.000	EACH	135.00000	39690.00	125.00000	36750.00	131.00000	38514.00
0073 615-06505 MONUMENT, B	77.000	EACH	535.00000	41195.00	495.00000	38115.00	514.00000	39578.00
0074 615-06510 MONUMENT, C	15.000	EACH	478.00000	7170.00	395.00000	5925.00	400.00000	6000.00
0075 616-02305 GABIONS	333.000	m3	170.00000	56610.00	170.63000	56819.79	158.00000	52614.00
0076 616-02320 GEOTEXTILES	31379.000	m2	1.75000	54913.25	1.83000	57423.57	3.00000	94137.00
0077 616-05688 RIPRAP, CLASS 1	2920.000	Mg	21.00000	61320.00	19.83000	57903.60	27.00000	78840.00
0078 616-05689 RIPRAP, CLASS 2	645.000	Mg	23.50000	15157.50	22.55000	14544.75	27.00000	17415.00
0079 616-06405 RIPRAP, REVETMENT	200.000	Mg	23.50000	4700.00	21.91000	4382.00	22.00000	4400.00
0080 616-06451 RIPRAP, UNIFORM	16311.000	Mg	20.00000	326220.00	21.74000	354601.14	32.00000	521952.00
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	800.00000	3200.00	800.00000	3200.00	914.00000	3656.00
0082 621-02770 EROSION CONTROL BLANKET	500.000	m2	1.29000	645.00	1.29000	645.00	1.50000	750.00
0083 621-06545 FERTILIZER	14.000	Mg	633.00000	8862.00	633.00000	8862.00	723.00000	10122.00
0084 621-06553 SEED MIXTURE, R	2939.000	kg	4.96000	14577.44	4.96000	14577.44	6.00000	17634.00
0085 621-06557 SEED MIXTURE, T	1276.000	kg	2.00000	2552.00	2.00000	2552.00	2.00000	2552.00
0086 621-06565 MULCHING MATERIAL	70.000	Mg	356.00000	24920.00	356.00000	24920.00	407.00000	28490.00
0087 621-06567 WATER	595.000	kL	1.00000	595.00	1.00000	595.00	1.00000	595.00
0088 621-06574 SODDING	3342.000	m2	2.79000	9324.18	3.59000	11997.78	3.00000	10026.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 621-06575 SODDING, NURSERY	15000.000	m2	2.79000	41850.00	3.59000	53850.00	3.00000	45000.00
0091 622-52436 SIGN, DO NOT MOW OR SPRAY	27.000	EACH	29.00000	783.00	29.00000	783.00	33.00000	891.00
0092 622-91786 SEEDLING	1550.000	EACH	4.05000	6277.50	4.05000	6277.50	5.00000	7750.00
0093 701-51195 PILE, STEEL H, HP 310 X 79	217.300	m	180.00000	39114.00	158.39000	34418.15	230.00000	49979.00
0094 701-91792 PILE TIP, STEEL H	42.000	EACH	100.00000	4200.00	112.06000	4706.52	144.00000	6048.00
0095 702-51005 CONCRETE, A, SUBSTRUCTURE	226.000	m3	710.00000	160460.00	827.11000	186926.86	574.00000	129724.00
0096 702-51100 DRAIN PIPE, CAST IRON, 150 mm	24.000	kg	15.00000	360.00	40.68000	976.32	14.00000	336.00
0097 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	146.000	kg	3.00000	438.00	8.66000	1264.36	6.00000	876.00
0098 702-94656 CONCRETE, B	30.000	m3	800.00000	24000.00	3416.24000	102487.20	574.00000	17220.00
0099 703-51030 REINFORCING STEEL	13878.000	kg	1.55000	21510.90	2.00000	27756.00	2.00000	27756.00
0100 703-51032 REINFORCING STEEL, EPOXY COATED	73128.000	kg	1.60000	117004.80	2.08000	152106.24	2.25000	164538.00
0101 704-51002 CONCRETE, C, SUPERSTRUCTURE	415.000	m3	680.00000	282200.00	685.18000	284349.70	718.00000	297970.00
0102 706-05106 CONCRETE REINFORCED SINKHOLE CAP	4.000	EACH	5500.00000	22000.00	3661.76000	14647.04	8518.00000	34072.00
0103 706-05106 CONCRETE REINFORCED SINKHOLE CAP WITH	1.000	EACH	16000.00000	16000.00	6443.40000	6443.40	12435.00000	12435.00
0104 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1275.00000	10200.00	1459.37000	11674.96	1894.00000	15152.00
0105 706-51020 CONCRETE, C, RAILING	44.000	m3	600.00000	26400.00	507.34000	22322.96	631.00000	27764.00
0106 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	265.000	m	675.00000	178875.00	606.08000	160611.20	746.00000	197690.00
0107 707-05988 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1220 mm	222.000	m	1050.00000	233100.00	991.26000	220059.72	1148.00000	254856.00
0108 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	5850.00000	5850.00	4974.00000	4974.00	5741.00000	5741.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	5130.00000	5130.00	4325.00000	4325.00	5167.00000	5167.00
0110 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	194000.00000	194000.00	243971.00000	243971.00	148994.00000	148994.00
0111 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	194.000 m	20.00000	3880.00	13.90000	2696.60	42.00000	8148.00
0112 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	19.000 m	1300.00000	24700.00	2090.00000	39710.00	2020.00000	38380.00
0113 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	49.000 m	2300.00000	112700.00	2860.00000	140140.00	2350.00000	115150.00
0114 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	34.000 m	2500.00000	85000.00	3055.00000	103870.00	2525.00000	85850.00
0115 714-93638 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1200 mm	38.000 m	1050.00000	39900.00	1340.00000	50920.00	1211.00000	46018.00
0116 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	33.000 m	225.00000	7425.00	344.00000	11352.00	332.00000	10956.00
0117 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	24.000 m	225.00000	5400.00	452.00000	10848.00	295.00000	7080.00
0118 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	16196.000 m	8.00000	129568.00	7.31000	118392.76	13.00000	210548.00
0119 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1257.000 m	28.00000	35196.00	55.57000	69851.49	52.00000	65364.00
0120 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	89.000 m	115.00000	10235.00	128.50000	11436.50	273.00000	24297.00
0121 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	180.000 m	138.00000	24840.00	143.00000	25740.00	312.00000	56160.00
0122 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	77.000 m	175.00000	13475.00	232.00000	17864.00	358.00000	27566.00
0123 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	448.000 m	103.00000	46144.00	226.50000	101472.00	137.00000	61376.00
0124 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	133.000 m	115.00000	15295.00	232.00000	30856.00	153.00000	20349.00
0125 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	53.000 m	130.00000	6890.00	244.00000	12932.00	163.00000	8639.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	39.000 m	138.00000	5382.00	251.00000	9789.00	244.00000	9516.00
0127 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	20.000 m	175.00000	3500.00	341.00000	6820.00	218.00000	4360.00
0128 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	735.000 m	103.00000	75705.00	109.50000	80482.50	130.00000	95550.00
0129 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.15 m2	106.000 m	150.00000	15900.00	170.00000	18020.00	199.00000	21094.00
0130 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.27 m2	15.000 m	200.00000	3000.00	300.00000	4500.00	219.00000	3285.00
0131 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	24.000 m	255.00000	6120.00	313.00000	7512.00	389.00000	9336.00
0132 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	77.000 m	400.00000	30800.00	408.00000	31416.00	504.00000	38808.00
0133 715-05376 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.08 m2	33.000 m	460.00000	15180.00	388.00000	12804.00	547.00000	18051.00
0134 715-05407 PIPE, END BENT DRAIN, 150 mm	99.000 m	22.00000	2178.00	17.22000	1704.78	46.00000	4554.00
0135 715-06501 CONCRETE ANCHOR, MIN. AREA 0.83 m2	2.000 EACH	1300.00000	2600.00	1555.00000	3110.00	2597.00000	5194.00
0136 715-07090 CONCRETE ANCHOR, MIN. AREA 1.08 m2	4.000 EACH	1500.00000	6000.00	1840.00000	7360.00	2725.00000	10900.00
0137 715-26818 GRATED BOX END SECTION, I, 3:1, 1225 mm x 825 mm	2.000 EACH	4800.00000	9600.00	5870.00000	11740.00	5914.00000	11828.00
0138 715-46005 PIPE END SECTION, 375 mm	118.000 EACH	265.00000	31270.00	250.00000	29500.00	902.00000	106436.00
0139 715-46010 PIPE END SECTION, 450 mm	8.000 EACH	330.00000	2640.00	310.00000	2480.00	936.00000	7488.00
0140 715-46020 PIPE END SECTION, 600 mm	8.000 EACH	360.00000	2880.00	375.00000	3000.00	1099.00000	8792.00
0141 715-46030 PIPE END SECTION, 750 mm	4.000 EACH	490.00000	1960.00	530.00000	2120.00	1221.00000	4884.00
0142 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	990.00000	1980.00	850.00000	1700.00	1695.00000	3390.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 715-46050 PIPE END SECTION, MIN. AREA .15 m2	10.000 EACH	470.00000	4700.00	425.00000	4250.00	1499.00000	14990.00		
0144 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000 EACH	680.00000	1360.00	525.00000	1050.00	2032.00000	4064.00		
0145 718-06528 OUTLET PROTECTOR, 1	93.000 EACH	450.00000	41850.00	450.00000	41850.00	1026.00000	95418.00		
0146 718-06529 OUTLET PROTECTOR, 2	2.000 EACH	375.00000	750.00	425.00000	850.00	839.00000	1678.00		
0147 718-06531 OUTLET PROTECTOR, 3	21.000 EACH	375.00000	7875.00	400.00000	8400.00	902.00000	18942.00		
0148 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.30000	6600.00	3.25000	6500.00	3.75000	7500.00		
0149 718-52610 AGGREGATE FOR UNDERDRAINS	3634.000 m3	32.00000	116288.00	33.70000	122465.80	39.00000	141726.00		
0150 718-99153 GEOTEXTILES FOR UNDERDRAIN	30876.000 m2	1.40000	43226.40	1.63000	50327.88	2.50000	77190.00		
0151 720-44296 CAP INLET	1.000 EACH	390.00000	390.00	875.00000	875.00	910.00000	910.00		
0152 720-45035 INLET, F7	1.000 EACH	1600.00000	1600.00	2350.00000	2350.00	1721.00000	1721.00		
0153 720-45045 INLET, J10	11.000 EACH	1325.00000	14575.00	1870.00000	20570.00	1884.00000	20724.00		
0154 720-45055 INLET, M10	12.000 EACH	1350.00000	16200.00	1750.00000	21000.00	1872.00000	22464.00		
0155 720-45410 MANHOLE, C4	16.000 EACH	1850.00000	29600.00	1650.00000	26400.00	2332.00000	37312.00		
0156 720-45415 MANHOLE, D4	3.000 EACH	2800.00000	8400.00	2350.00000	7050.00	3303.00000	9909.00		
0157 720-91051 INLET, A	1.000 EACH	1400.00000	1400.00	1300.00000	1300.00	1627.00000	1627.00		
0158 720-91973 MANHOLE, H4	2.000 EACH	2500.00000	5000.00	2675.00000	5350.00	3046.00000	6092.00		
0159 720-98174 INLET, B15	5.000 EACH	1600.00000	8000.00	2450.00000	12250.00	2080.00000	10400.00		
0160 720-98555 INLET, C15	5.000 EACH	1600.00000	8000.00	2450.00000	12250.00	2109.00000	10545.00		
0161 723-06660 WINGWALL	56.000 m2	900.00000	50400.00	831.20000	46547.20	1027.00000	57512.00		
0162 723-07659 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 3050 mm	46.000 m	5000.00000	230000.00	5822.86000	267851.56	6045.00000	278070.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	18.000 EACH	3205.00000	57690.00	1800.00000	32400.00	1599.00000	28782.00
0164 801-04308 ROAD CLOSURE SIGN ASSEMBLY	33.000 EACH	485.00000	16005.00	495.00000	16335.00	128.00000	4224.00
0165 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1592.000 m	1.00000	1592.00	0.92000	1464.64	2.30000	3661.60
0166 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	144.00000	3168.00	114.00000	2508.00	171.00000	3762.00
0167 801-06640 CONSTRUCTION SIGN, A	182.000 EACH	212.00000	38584.00	185.00000	33670.00	171.00000	31122.00
0168 801-06645 CONSTRUCTION SIGN, B	62.000 EACH	72.00000	4464.00	50.00000	3100.00	57.00000	3534.00
0169 801-06775 MAINTAINING TRAFFIC	LUMP	367000.00000	367000.00	566188.00000	566188.00	468457.00000	468457.00
0170 801-07118 BARRICADE, III-A	296.000 m	62.40000	18470.40	81.10000	24005.60	51.00000	15096.00
0171 801-07119 BARRICADE, III-B	168.000 m	86.20000	14481.60	95.80000	16094.40	51.00000	8568.00
0172 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	50.000 EACH	30.00000	1500.00	95.00000	4750.00	34.00000	1700.00
0173 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	21.000 m2	280.00000	5880.00	192.60000	4044.60	320.00000	6720.00
0174 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.000 m2	216.00000	5400.00	214.12000	5353.00	247.00000	6175.00
0175 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000 m2	185.00000	555.00	235.64000	706.92	211.00000	633.00
0176 802-76055 SIGN POST, A	447.000 m	16.50000	7375.50	12.96000	5793.12	19.00000	8493.00
0177 802-76065 SIGN POST, B	16.000 m	15.50000	248.00	16.24000	259.84	18.00000	288.00
0178 802-91122 SIGN, GROUND MOUNTED, RESET	14.000 EACH	125.00000	1750.00	195.00000	2730.00	143.00000	2002.00
0179 804-06770 DELINEATOR POST	113.000 EACH	18.80000	2124.40	24.90000	2813.70	21.00000	2373.00
0180 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	2045.43000	4090.86	1650.00000	3300.00	1885.00000	3770.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1008.65000	1008.65	1000.00000	1000.00	1142.00000	1142.00
0182 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	283.79000	2270.32	320.00000	2560.00	366.00000	2928.00
0183 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1857.81000	1857.81	1400.00000	1400.00	1599.00000	1599.00
0184 805-78420 DISCONNECT HANGER	1.000 EACH	192.49000	192.49	220.00000	220.00	251.00000	251.00
0185 805-78445 SIGNAL SERVICE	1.000 EACH	667.65000	667.65	480.00000	480.00	548.00000	548.00
0186 805-78480 SIGNAL CABLE, 3C 14GA.	150.000 m	3.48000	522.00	3.30000	495.00	4.00000	600.00
0187 805-78485 SIGNAL CABLE, 5C 14GA.	30.000 m	3.65000	109.50	3.60000	108.00	4.00000	120.00
0188 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	3885.15000	7770.30	4140.00000	8280.00	4729.00000	9458.00
0189 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	152.000 m	1.03000	156.56	0.99000	150.48	1.00000	152.00
0190 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	23958.000 m	0.41000	9822.78	0.35000	8385.30	0.50000	11979.00
0191 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	197.000 m	7.60000	1497.20	8.05000	1585.85	9.00000	1773.00
0192 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 100 mm	9.000 m	7.60000	68.40	8.05000	72.45	9.00000	81.00
0193 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	159.000 m	1.03000	163.77	0.99000	157.41	1.10000	174.90
0194 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	11680.000 m	1.03000	12030.40	0.99000	11563.20	1.10000	12848.00
0195 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	164.000 m	7.40000	1213.60	5.25000	861.00	6.00000	984.00
0196 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	274.000 m	14.75000	4041.50	10.37000	2841.38	12.00000	3288.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,350,516.99

CALL ORDER : 160

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27277-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	152.000 m	3.70000	562.40	4.00000	608.00	5.00000	760.00
0198 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	95.00000	1805.00	63.70000	1210.30	73.00000	1387.00
0199 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	135.00000	2160.00	92.06000	1472.96	105.00000	1680.00
0200 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	88.000 EACH	5.00000	440.00	12.07000	1062.16	33.00000	2904.00
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	825.000 EACH	17.40000	14355.00	17.40000	14355.00	20.00000	16500.00
0202 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	130.00000	520.00	300.00000	1200.00	171.00000	684.00
0203 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	108.000 MOS	110.00000	11880.00	85.62000	9246.96	246.00000	26568.00
0204 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0205 701-05569 CORED HOLE IN ROCK , 400 mm	12.000 m	800.00000	9600.00	1.00000	12.00	1378.00000	16536.00
0206 621-08536 DETENTION POND , BASIN WITH SIPHON OUTFALL	LUMP	12000.00000	12000.00	6000.00000	6000.00	5483.00000	5483.00
SECTION TOTALS		\$	13,885,000.00	\$	15,483,165.38	\$	17,633,798.93
CONTRACT TOTALS		\$	13,885,000.00	\$	15,483,165.38	\$	17,633,798.93

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 170

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27312-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : FIRST STREET

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTRUCTION	\$ 581,412.70	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 635,368.04	109.2800%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 697,535.60	109.7845%
4	35-1618530 AMERICAN CONTRACTING & SERVICE	\$ 785,215.30	112.5699%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,000.00

CALL ORDER : 190

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27880-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE :

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 284,384.00	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO	\$ 342,000.00	120.2599%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 54-1342714 TRI COUNTY BUILDERS CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, TRAIN DEPOT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	53500.00000	53500.00	4200.00000	4200.00		
0002 105-07038 FIELD OFFICE, A	12.000 MOS	307.00000	3684.00	400.00000	4800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14200.00000	14200.00	9000.00000	9000.00		
0004 210-05665 ROOFING , NEW	LUMP	151500.00000	151500.00	174000.00000	174000.00		
0005 711-03973 BUILDING ARCHITECTURAL	LUMP	61500.00000	61500.00	150000.00000	150000.00		
SECTION TOTALS		\$	284,384.00	\$	342,000.00	\$	
CONTRACT TOTALS		\$	284,384.00	\$	342,000.00	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 200  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -27940-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE :  
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 6,722,273.84	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,298,400.00	108.5704%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,514,346.90	102.9588%
4	35-1139301 E & B PAVING, INC.	\$ 7,630,568.10	101.5467%
5	35-1151771 CALUMET ASPHALT PAVING COMPANY, INC.	\$ 7,825,000.00	102.5481%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59  
 CALL ORDER : 220  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 09/16/06 COMPLETION DATE

ROUTE : US 33  
 COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 502,537.20	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 532,672.40	105.9966%
3	62-1492793 API CONSTRUCTION CORP.	\$ 532,849.17	106.0318%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 642,225.79	127.7967%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 LUMP CONSTRUCTION ENGINEERING		10000.00000	10000.00	12400.00000	12400.00	19195.00000	19195.00
0002 105-07039 9.000 MOS FIELD OFFICE, B		1000.00000	9000.00	1300.00000	11700.00	1850.00000	16650.00
0003 109-08443 1.000 DOL QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 1.000 DOL QUALITY ADJUSTMENTS, FAILED MATERIALS		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 LUMP MOBILIZATION AND DEMOBILIZATION		25000.00000	25000.00	26400.00000	26400.00	26600.00000	26600.00
0006 201-52370 LUMP CLEARING RIGHT OF WAY		15000.00000	15000.00	12000.00000	12000.00	34845.00000	34845.00
0007 202-01405 50.000 CYS CONTAMINATED SOIL, REMOVE AND DISPOSE		70.00000	3500.00	140.00000	7000.00	101.00000	5050.00
0008 202-05571 5.000 EACH TESTING FOR WASTES		275.00000	1375.00	275.00000	1375.00	180.00000	900.00
0009 203-02000 3744.000 CYS EXCAVATION, COMMON		13.00000	48672.00	11.75000	43992.00	16.50000	61776.00
0010 203-02070 3907.000 CYS BORROW		16.00000	62512.00	14.50000	56651.50	17.10000	66809.70
0011 203-02100 1944.000 CYS EXCAVATION, PEAT		9.23000	17943.12	6.40000	12441.60	11.60000	22550.40
0012 205-06931 72.000 TON TEMPORARY CHECK DAM, REVETMENT RIPRAP		34.00000	2448.00	20.00000	1440.00	71.00000	5112.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59  
 CALL ORDER : 220  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0014 205-06937 TEMPORARY SILT FENCE	645.000	LFT	2.00000	1290.00	1.60000	1032.00	2.00000	1290.00
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	1573.000	SYS	12.00000	18876.00	11.00000	17303.00	5.00000	7865.00
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	2155.000	SYS	7.00000	15085.00	6.90000	14869.50	5.00000	10775.00
0017 211-02050 B BORROW	2019.000	CYS	12.00000	24228.00	18.75000	37856.25	10.50000	21199.50
0018 211-07454 STRUCTURE BACKFILL	101.000	CYS	20.00000	2020.00	18.00000	1818.00	11.50000	1161.50
0019 213-08058 FLOWABLE BACKFILL	43.000	CYS	40.00000	1720.00	110.00000	4730.00	92.00000	3956.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2030.000	TON	14.00000	28420.00	20.53000	41675.90	17.50000	35525.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	42.000	TON	30.00000	1260.00	20.53000	862.26	16.00000	672.00
0022 306-08033 MILLING, ASPHALT, 1 IN.	3317.000	SYS	1.50000	4975.50	5.00000	16585.00	2.00000	6634.00
0023 306-08043 MILLING, TRANSITION	480.000	SYS	1.50000	720.00	5.00000	2400.00	2.75000	1320.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	4000.00000	4000.00	3100.00000	3100.00
0025 402-07432 HMA SURFACE, TYPE A	162.000	TON	50.00000	8100.00	48.00000	7776.00	51.60000	8359.20
0026 402-07434 HMA SURFACE, TYPE C	344.000	TON	55.00000	18920.00	59.00000	20296.00	51.60000	17750.40
0027 402-07435 HMA INTERMEDIATE, TYPE A	316.000	TON	42.00000	13272.00	46.00000	14536.00	42.70000	13493.20
0028 402-07439 HMA INTERMEDIATE, TYPE C	541.000	TON	46.00000	24886.00	42.00000	22722.00	42.70000	23100.70
0029 402-07442 HMA BASE, TYPE C	732.000	TON	42.00000	30744.00	48.00000	35136.00	42.70000	31256.40
0030 404-05511 SEAL COAT, 2	208.000	SYS	1.00000	208.00	3.40000	707.20	14.50000	3016.00
0031 405-05518 ASPHALT FOR PRIME COAT	2169.000	SYS	0.25000	542.25	0.01000	21.69	1.00000	2169.00
0032 406-05521 ASPHALT FOR TACK COAT	10979.000	SYS	0.05000	548.95	0.01000	109.79	0.05000	548.95

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59  
 CALL ORDER : 220  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 610-07486 HMA FOR APPROACHES, TYPE A	94.000	TON	100.00000	9400.00	70.00000	6580.00	95.00000	8930.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
0035 615-06490 RIGHT OF WAY MARKER	27.000	EACH	115.00000	3105.00	115.00000	3105.00	115.00000	3105.00
0036 615-06505 MONUMENT, B	6.000	EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
0037 616-02320 GEOTEXTILES	303.000	SYS	1.00000	303.00	3.25000	984.75	2.00000	606.00
0038 616-06405 RIPRAP, REVETMENT	197.000	TON	26.00000	5122.00	40.00000	7880.00	30.00000	5910.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	575.00000	1150.00	200.00000	400.00
0040 621-06545 FERTILIZER	1.000	TON	550.00000	550.00	585.00000	585.00	575.00000	575.00
0041 621-06553 SEED MIXTURE, R	326.000	LBS	3.00000	978.00	4.52000	1473.52	3.00000	978.00
0042 621-06557 SEED MIXTURE, T	298.000	LBS	2.75000	819.50	3.20000	953.60	2.75000	819.50
0043 621-06565 MULCHING MATERIAL	8.000	TON	450.00000	3600.00	420.00000	3360.00	475.00000	3800.00
0044 621-06567 WATER	1.000	kGAL	10.00000	10.00	20.00000	20.00	10.00000	10.00
0045 621-06574 SODDING	336.000	SYS	5.00000	1680.00	8.62000	2896.32	5.00000	1680.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	23.00000	46.00	23.00000	46.00	30.00000	60.00
0047 622-91786 SEEDLING	100.000	EACH	15.00000	1500.00	9.65000	965.00	18.00000	1800.00
0048 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000	LFT	10.00000	500.00	28.00000	1400.00	12.75000	637.50
0049 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	153.000	LFT	55.00000	8415.00	84.00000	12852.00	46.00000	7038.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	224.000	LFT	40.00000	8960.00	44.00000	9856.00	19.00000	4256.00
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000	LFT	44.00000	2112.00	54.75000	2628.00	21.40000	1027.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59

CALL ORDER : 220

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	15.000 TON	60.00000	900.00	111.00000	1665.00	145.00000	2175.00
0053 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	200.00000	200.00	410.00000	410.00	218.50000	218.50
0054 715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	450.00000	1800.00	698.00000	2792.00	442.50000	1770.00
0055 720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1500.00000	1500.00	825.00000	825.00	745.00000	745.00
0056 720-45410 MANHOLE, C4	1.000 EACH	2500.00000	2500.00	1700.00000	1700.00	1360.00000	1360.00
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3082.000 LFT	0.46000	1417.72	0.06000	184.92	0.06000	184.92
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3014.000 LFT	1.04000	3134.56	0.80000	2411.20	0.80000	2411.20
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	109.00000	763.00	78.00000	546.00	78.00000	546.00
0060 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	169.00000	2535.00	78.00000	1170.00	78.00000	1170.00
0061 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	13.50000	54.00	1.00000	4.00	1.00000	4.00
0062 801-06775 MAINTAINING TRAFFIC	LUMP	34010.00000	34010.00	22400.00000	22400.00	15960.00000	15960.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	152.000 LFT	17.00000	2584.00	19.30000	2933.60	19.30000	2933.60
0064 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	80.000 LFT	15.00000	1200.00	5.85000	468.00	5.85000	468.00
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.000 SFT	18.00000	936.00	7.60000	395.20	7.60000	395.20
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	20.000 SFT	20.00000	400.00	19.10000	382.00	19.10000	382.00
0067 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	18.000 SFT	24.00000	432.00	25.45000	458.10	25.45000	458.10
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3140.000 LFT	0.58000	1821.20	0.49000	1538.60	0.49000	1538.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59

CALL ORDER : 220

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 808-06716 LINE, REMOVE	2100.000 LFT	0.55000	1155.00	0.33000	693.00	0.33000	693.00
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3130.000 LFT	0.58000	1815.40	0.49000	1533.70	0.49000	1533.70
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	38.000 LFT	4.50000	171.00	3.90000	148.20	3.90000	148.20
SECTION TOTALS		\$	502,537.20	\$	532,672.40	\$	532,849.17
CONTRACT TOTALS		\$	502,537.20	\$	532,672.40	\$	532,849.17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59  
 CALL ORDER : 220  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-1185040	( )	( )
		NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT				
0001	105-06845	LUMP	14000.00000	14000.00
CONSTRUCTION ENGINEERING				
0002	105-07039	9.000 MOS	2000.00000	18000.00
FIELD OFFICE, B				
0003	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0004	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0005	110-01001	LUMP	60000.00000	60000.00
MOBILIZATION AND DEMOBILIZATION				
0006	201-52370	LUMP	17500.00000	17500.00
CLEARING RIGHT OF WAY				
0007	202-01405	50.000 CYS	150.00000	7500.00
CONTAMINATED SOIL, REMOVE AND DISPOSE				
0008	202-05571	5.000 EACH	300.00000	1500.00
TESTING FOR WASTES				
0009	203-02000	3744.000 CYS	22.50000	84240.00
EXCAVATION, COMMON				
0010	203-02070	3907.000 CYS	12.00000	46884.00
BORROW				
0011	203-02100	1944.000 CYS	7.75000	15066.00
EXCAVATION, PEAT				
0012	205-06931	72.000 TON	120.00000	8640.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0013	205-06933	1.000 EACH	100.00000	100.00
TEMPORARY DITCH INLET PROTECTION				
0014	205-06937	645.000 LFT	2.00000	1290.00
TEMPORARY SILT FENCE				
0015	207-08263	1573.000 SYS	13.75000	21628.75
SUBGRADE TREATMENT, TYPE IA				
0016	207-08265	2155.000 SYS	6.75000	14546.25
SUBGRADE TREATMENT, TYPE IIA				
0017	211-02050	2019.000 CYS	15.50000	31294.50
B BORROW				
0018	211-07454	101.000 CYS	12.00000	1212.00
STRUCTURE BACKFILL				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/06

PAGE : 220 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59

CALL ORDER : 220

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-1185040		( )		( )	
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	213-08058 FLOWABLE BACKFILL	43.000 CYS	77.50000	3332.50			
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2030.000 TON	17.25000	35017.50			
0021	303-07449 COMPACTED AGGREGATE, NO. 73	42.000 TON	67.00000	2814.00			
0022	306-08033 MILLING, ASPHALT, 1 IN.	3317.000 SYS	3.25000	10780.25			
0023	306-08043 MILLING, TRANSITION	480.000 SYS	5.25000	2520.00			
0024	401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00			
0025	402-07432 HMA SURFACE, TYPE A	162.000 TON	66.00000	10692.00			
0026	402-07434 HMA SURFACE, TYPE C	344.000 TON	62.50000	21500.00			
0027	402-07435 HMA INTERMEDIATE, TYPE A	316.000 TON	44.00000	13904.00			
0028	402-07439 HMA INTERMEDIATE, TYPE C	541.000 TON	48.75000	26373.75			
0029	402-07442 HMA BASE, TYPE C	732.000 TON	51.50000	37698.00			
0030	404-05511 SEAL COAT, 2	208.000 SYS	4.50000	936.00			
0031	405-05518 ASPHALT FOR PRIME COAT	2169.000 SYS	0.01000	21.69			
0032	406-05521 ASPHALT FOR TACK COAT	10979.000 SYS	0.40000	4391.60			
0033	610-07486 HMA FOR APPROACHES, TYPE A	94.000 TON	78.00000	7332.00			
0034	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	160.00000	640.00			
0035	615-06490 RIGHT OF WAY MARKER	27.000 EACH	115.00000	3105.00			
0036	615-06505 MONUMENT, B	6.000 EACH	450.00000	2700.00			
0037	616-02320 GEOTEXTILES	303.000 SYS	4.50000	1363.50			
0038	616-06405 RIPRAP, REVETMENT	197.000 TON	39.00000	7683.00			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59

CALL ORDER : 220

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-1185040		( )		( )		
		NIBLOCK EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00				
0040	621-06545 FERTILIZER	1.000 TON	575.00000	575.00				
0041	621-06553 SEED MIXTURE, R	326.000 LBS	3.25000	1059.50				
0042	621-06557 SEED MIXTURE, T	298.000 LBS	3.00000	894.00				
0043	621-06565 MULCHING MATERIAL	8.000 TON	500.00000	4000.00				
0044	621-06567 WATER	1.000 kGAL	10.00000	10.00				
0045	621-06574 SODDING	336.000 SYS	5.50000	1848.00				
0046	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	25.00000	50.00				
0047	622-91786 SEEDLING	100.000 EACH	16.00000	1600.00				
0048	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	37.00000	1850.00				
0049	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	153.000 LFT	89.00000	13617.00				
0050	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	224.000 LFT	29.00000	6496.00				
0051	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000 LFT	57.00000	2736.00				
0052	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	15.000 TON	276.00000	4140.00				
0053	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	225.00000	225.00				
0054	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	325.00000	1300.00				
0055	720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	2000.00000	2000.00				
0056	720-45410 MANHOLE, C4	1.000 EACH	2600.00000	2600.00				
0057	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3082.000 LFT	0.65000	2003.30				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,383.59

CALL ORDER : 220

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28087-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-1185040	( )	( )
		NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0058	801-06207	3014.000 LFT	1.30000	3918.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0059	801-06625	7.000 EACH	85.00000	595.00
	DETOUR ROUTE MARKER ASSEMBLY			
0060	801-06640	15.000 EACH	85.00000	1275.00
	CONSTRUCTION SIGN, A			
0061	801-06645	4.000 EACH	85.00000	340.00
	CONSTRUCTION SIGN, B			
0062	801-06775	LUMP	40000.00000	40000.00
	MAINTAINING TRAFFIC			
0063	802-05701	152.000 LFT	18.00000	2736.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0064	802-05702	80.000 LFT	16.00000	1280.00
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE			
0065	802-76025	52.000 SFT	20.00000	1040.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0066	802-76035	20.000 SFT	21.00000	420.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			
0067	802-76045	18.000 SFT	25.00000	450.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS			
0068	808-06703	3140.000 LFT	0.55000	1727.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0069	808-06716	2100.000 LFT	0.40000	840.00
	LINE, REMOVE			
0070	808-75245	3130.000 LFT	0.55000	1721.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0071	808-75297	38.000 LFT	4.50000	171.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
	SECTION TOTALS		\$ 642,225.79	\$
	CONTRACT TOTALS		\$ 642,225.79	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,658,398.19

CALL ORDER : 230

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28097-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/25/06 COMPLETION DATE

ROUTE : 69

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,625,338.79	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 5,297,378.88	114.5295%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,287,788.00	135.9422%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7100.00000	7100.00	12000.00000	12000.00	12997.66000	12997.66
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1550.00000	6200.00	2500.00000	10000.00	2500.00000	10000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	1.00000	6.00	40.00000	240.00	93.00000	558.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	1.00000	72.00	70.00000	5040.00	93.00000	6696.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	231000.00000	231000.00	264500.00000	264500.00	101000.00000	101000.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	11082.000 TON	0.01000	110.82	6.00000	66492.00	23.00000	254886.00
0010 304-07783 HMA PATCHING, TYPE D	3725.000 TON	58.90000	219402.50	88.00000	327800.00	131.00000	487975.00
0011 306-08033 MILLING, ASPHALT, 1 IN.	907773.000 SYS	0.01000	9077.73	0.30000	272331.90	0.62000	562819.26
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2600.000 SYS	4.00000	10400.00	0.30000	780.00	1.50000	3900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,658,398.19

CALL ORDER : 230

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28097-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 69

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08039 MILLING, ASPHALT REMOVAL	15474.000	SYS	0.01000	154.74	0.01000	154.74	1.00000	15474.00
0014 306-08043 MILLING, TRANSITION	5253.500	SYS	0.25000	1313.38	0.01000	52.54	1.00000	5253.50
0015 401-06264 PROFILOGRAPH, HMA		LUMP	20000.00000	20000.00	15000.00000	15000.00	12000.00000	12000.00
0016 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	28232.000	TON	33.70000	951418.40	41.00000	1157512.00	51.00000	1439832.00
0017 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	47086.000	TON	52.30000	2462597.80	58.00000	2730988.00	62.50000	2942875.00
0018 406-05520 ASPHALT FOR TACK COAT	218.000	TON	0.01000	2.18	1.00000	218.00	210.00000	45780.00
0019 506-06333 PCCP PATCHING, FULL DEPTH	90.000	SYS	159.00000	14310.00	130.00000	11700.00	150.00000	13500.00
0020 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	544.000	LFT	1.90000	1033.60	1.90000	1033.60	3.60000	1958.40
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	415986.000	LFT	0.01000	4159.86	0.13000	54078.18	0.13000	54078.18
0022 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	5.000	TON	2211.00000	11055.00	2211.00000	11055.00	2211.00000	11055.00
0023 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3000.00000	3000.00	3500.00000	3500.00	3500.00000	3500.00
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	85.000	EACH	55.00000	4675.00	55.00000	4675.00	55.00000	4675.00
0025 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	600.00000	2400.00	1875.00000	7500.00	1200.00000	4800.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20143.000	LFT	0.78000	15711.54	0.60000	12085.80	0.90000	18128.70
0027 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	300.00000	5400.00	360.00000	6480.00	160.00000	2880.00
0028 801-06710 FLASHING ARROW SIGN	480.000	DAY	1.00000	480.00	10.00000	4800.00	15.00000	7200.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	460850.00000	460850.00	152600.00000	152600.00	64000.00000	64000.00
0030 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	480.000	DAY	1.00000	480.00	44.00000	21120.00	57.00000	27360.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,658,398.19

CALL ORDER : 230

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28097-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 69

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	50358.000 LFT	0.33000	16618.14	0.33000	16618.14	0.30000	15107.40
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	210622.000 LFT	0.25000	52655.50	0.12000	25274.64	0.10000	21062.20
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	209707.000 LFT	0.25000	52426.75	0.12000	25164.84	0.10000	20970.70
0034 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	9198.000 LFT	0.50000	4599.00	0.25000	2299.50	0.50000	4599.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT	10.00000	720.00	20.00000	1440.00	10.00000	720.00
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2905.000 EACH	2.17000	6303.85	5.00000	14525.00	7.00000	20335.00
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2905.000 EACH	17.00000	49385.00	20.00000	58100.00	24.00000	69720.00
0038 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	21600.000 LFT	0.01000	216.00	0.01000	216.00	0.93000	20088.00
SECTION TOTALS		\$	4,625,338.79	\$	5,297,378.88	\$	6,287,788.00
CONTRACT TOTALS		\$	4,625,338.79	\$	5,297,378.88	\$	6,287,788.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12  
 CALL ORDER : 240  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 06/16/06 COMPLETION DATE

ROUTE : 218  
 COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 446,886.12	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 457,280.32	102.3259%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 512,091.70	114.5911%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 530,899.00	118.7996%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 594,861.53	133.1126%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8765.00000	8765.00	5000.00000	5000.00	4800.00000	4800.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1350.00000	8100.00	2280.00000	13680.00	1800.00000	10800.00
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	22300.00000	22300.00	22200.00000	22200.00	25600.00000	25600.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	13400.00000	13400.00	4700.00000	4700.00	10000.00000	10000.00
0008 202-02241 GUARDRAIL, REMOVE	584.000 LFT	3.00000	1752.00	3.00000	1752.00	3.00000	1752.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	53870.00000	53870.00	37580.00000	37580.00
0010 202-74035 SIGN, REMOVE	1.000 EACH	1.00000	1.00	500.00000	500.00	65.00000	65.00
0011 203-02000 EXCAVATION, COMMON	1394.000 CYS	20.00000	27880.00	10.00000	13940.00	20.00000	27880.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12  
 CALL ORDER : 240  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218  
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02070 BORROW	247.000	CYS	40.00000	9880.00	28.00000	6916.00	23.00000	5681.00
0013 203-51223 EXCAVATION, WATERWAY	99.000	CYS	30.00000	2970.00	13.00000	1287.00	45.00000	4455.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	423.000	LFT	7.50000	3172.50	9.00000	3807.00	7.50000	3172.50
0015 207-08265 SUBGRADE TREATMENT, TYPE IIA	4346.000	SYS	4.50000	19557.00	5.00000	21730.00	3.80000	16514.80
0016 211-07454 STRUCTURE BACKFILL	526.000	CYS	25.00000	13150.00	20.00000	10520.00	40.00000	21040.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	971.000	TON	15.00000	14565.00	9.80000	9515.80	14.00000	13594.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	725.00000	725.00	1200.00000	1200.00	1340.00000	1340.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	465.000	TON	50.00000	23250.00	38.00000	17670.00	42.60000	19809.00
0021 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	377.000	TON	45.00000	16965.00	38.00000	14326.00	42.60000	16060.20
0022 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1417.000	TON	37.00000	52429.00	35.00000	49595.00	39.20000	55546.40
0023 404-05511 SEAL COAT, 2	1219.000	SYS	1.00000	1219.00	3.00000	3657.00	3.40000	4144.60
0024 406-05520 ASPHALT FOR TACK COAT	2.000	TON	200.00000	400.00	165.00000	330.00	185.00000	370.00
0025 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1875.00000	3750.00	1875.00000	3750.00	1880.00000	3760.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2675.00000	2675.00	2675.00000	2675.00	2680.00000	2680.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2175.00000	4350.00	2175.00000	4350.00	2180.00000	4360.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	513.000	LFT	14.25000	7310.25	14.25000	7310.25	14.30000	7335.90
0029 610-07486 HMA FOR APPROACHES, TYPE A	23.000	TON	90.00000	2070.00	85.00000	1955.00	95.30000	2191.90
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0031 615-06490 RIGHT OF WAY MARKER	8.000	EACH	120.00000	960.00	120.00000	960.00	127.00000	1016.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12  
 CALL ORDER : 240  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218  
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06505 MONUMENT, B	2.000	EACH	550.00000	1100.00	550.00000	1100.00	610.00000	1220.00
0033 616-02320 GEOTEXTILES	138.000	SYS	3.00000	414.00	2.50000	345.00	3.20000	441.60
0034 616-06405 RIPRAP, REVETMENT	66.000	TON	40.00000	2640.00	25.00000	1650.00	31.00000	2046.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
0036 621-01597 EROSION CONTROL, MAT	45.000	SYS	6.25000	281.25	6.25000	281.25	6.30000	283.50
0038 621-06545 FERTILIZER	4.000	TON	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0039 621-06553 SEED MIXTURE, R	182.000	LBS	5.64000	1026.48	5.64000	1026.48	5.60000	1019.20
0041 621-06565 MULCHING MATERIAL	2.000	TON	475.00000	950.00	475.00000	950.00	475.00000	950.00
0042 621-06567 WATER	4.000	kGAL	10.00000	40.00	10.00000	40.00	10.00000	40.00
0043 621-06574 SODDING	933.000	SYS	3.68000	3433.44	3.68000	3433.44	3.70000	3452.10
0046 703-51030 REINFORCING STEEL	191.000	LBS	1.00000	191.00	1.00000	191.00	1.30000	248.30
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	4.000	CYS	650.00000	2600.00	400.00000	1600.00	950.00000	3800.00
0048 714-05765 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 10 FT.	67.000	LFT	1600.00000	107200.00	1850.00000	123950.00	2050.00000	137350.00
0049 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000	LFT	4.00000	400.00	5.35000	535.00	6.00000	600.00
0050 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	8.00000	800.00	6.45000	645.00	8.00000	800.00
0051 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	10.00000	1000.00	8.00000	800.00	10.00000	1000.00
0052 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	155.000	LFT	50.00000	7750.00	32.00000	4960.00	32.00000	4960.00
0053 715-46010 PIPE END SECTION, 18 IN.	8.000	EACH	350.00000	2800.00	350.00000	2800.00	275.00000	2200.00
0054 723-06660 WINGWALL	62.000	SYS	330.00000	20460.00	370.00000	22940.00	584.00000	36208.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12  
 CALL ORDER : 240  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218  
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	60.00000	480.00	78.00000	624.00	98.00000	784.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	70.00000	1330.00	46.50000	883.50	45.00000	855.00
0057 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	80.00000	1440.00	80.25000	1444.50	65.00000	1170.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	12930.00000	12930.00	6200.00000	6200.00	5000.00000	5000.00
0059 801-07118 BARRICADE, III-A	96.000	LFT	6.25000	600.00	3.70000	355.20	6.50000	624.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	6.25000	300.00	4.40000	211.20	6.90000	331.20
0061 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	23.000	LFT	8.00000	184.00	8.00000	184.00	8.00000	184.00
0062 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	11.000	SFT	17.50000	192.50	17.50000	192.50	17.50000	192.50
0063 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	6.000	EACH	21.00000	126.00	21.00000	126.00	21.00000	126.00
0064 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	350.000	LFT	0.39000	136.50	0.14000	49.00	0.40000	140.00
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2800.000	LFT	0.39000	1092.00	0.14000	392.00	0.40000	1120.00
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	480.000	LFT	0.39000	187.20	0.14000	67.20	0.40000	192.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000	EACH	35.50000	1278.00	5.00000	180.00	35.50000	1278.00
SECTION TOTALS			\$	446,886.12	\$	457,280.32	\$	512,091.70
CONTRACT TOTALS			\$	446,886.12	\$	457,280.32	\$	512,091.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12  
 CALL ORDER : 240  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218  
 COUNTIES : WABASH

SET-ASIDE :

		( 4 ) 90-0177865		( 5 ) 35-1212938		( )	
		HIS CONSTRUCTORS LLC		ATLAS EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	7000.00000	7000.00	6800.00000	6800.00	
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000 MOS	2200.00000	13200.00	2400.00000	14400.00	
	FIELD OFFICE, A						
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	26450.00000	26450.00	30000.00000	30000.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	15300.00000	15300.00	2500.00000	2500.00	
	CLEARING RIGHT OF WAY						
0008	202-02241	584.000 LFT	4.00000	2336.00	3.00000	1752.00	
	GUARDRAIL, REMOVE						
0009	202-51330	LUMP	19250.00000	19250.00	7500.00000	7500.00	
	PRESENT STRUCTURE, REMOVE						
0010	202-74035	1.000 EACH	15.00000	15.00	140.00000	140.00	
	SIGN, REMOVE						
0011	203-02000	1394.000 CYS	23.00000	32062.00	16.00000	22304.00	
	EXCAVATION, COMMON						
0012	203-02070	247.000 CYS	25.00000	6175.00	1.00000	247.00	
	BORROW						
0013	203-51223	99.000 CYS	35.00000	3465.00	30.00000	2970.00	
	EXCAVATION, WATERWAY						
0014	205-06932	423.000 LFT	7.75000	3278.25	7.50000	3172.50	
	TEMPORARY CHECK DAM, STRAW BALES						
0015	207-08265	4346.000 SYS	4.25000	18470.50	10.00000	43460.00	
	SUBGRADE TREATMENT, TYPE IIA						
0016	211-07454	526.000 CYS	31.00000	16306.00	45.00000	23670.00	
	STRUCTURE BACKFILL						
0017	301-07448	971.000 TON	25.00000	24275.00	32.00000	31072.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	401-06264	LUMP	1300.00000	1300.00	1200.00000	1200.00	
	PROFILOGRAPH, HMA						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12  
 CALL ORDER : 240  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218  
 COUNTIES : WABASH

SET-ASIDE :

		( 4 ) 90-0177865		( 5 ) 35-1212938		( )		
		HIS CONSTRUCTORS LLC		ATLAS EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	401-07321	465.000 TON	39.00000	18135.00	38.00000	17670.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0021	401-07356	377.000 TON	37.00000	13949.00	38.00000	14326.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm							
0022	401-07407	1417.000 TON	38.00000	53846.00	35.00000	49595.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0023	404-05511	1219.000 SYS	3.25000	3961.75	1.39000	1694.41		
	SEAL COAT, 2							
0024	406-05520	2.000 TON	170.00000	340.00	165.00000	330.00		
	ASPHALT FOR TACK COAT							
0025	601-01848	2.000 EACH	1900.00000	3800.00	1875.00000	3750.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5							
0026	601-06854	1.000 EACH	2700.00000	2700.00	2675.00000	2675.00		
	GUARDRAIL, W-BEAM, NESTED							
0027	601-94689	2.000 EACH	2200.00000	4400.00	2175.00000	4350.00		
	GUARDRAIL END TREATMENT, OS							
0028	601-99105	513.000 LFT	14.75000	7566.75	14.25000	7310.25		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0029	610-07486	23.000 TON	90.00000	2070.00	85.00000	1955.00		
	HMA FOR APPROACHES, TYPE A							
0030	611-06497	2.000 EACH	185.00000	370.00	180.00000	360.00		
	MAILBOX ASSEMBLY, SINGLE							
0031	615-06490	8.000 EACH	125.00000	1000.00	120.00000	960.00		
	RIGHT OF WAY MARKER							
0032	615-06505	2.000 EACH	560.00000	1120.00	550.00000	1100.00		
	MONUMENT, B							
0033	616-02320	138.000 SYS	2.00000	276.00	3.50000	483.00		
	GEOTEXTILES							
0034	616-06405	66.000 TON	30.00000	1980.00	40.00000	2640.00		
	RIPRAP, REVETMENT							
0035	621-01004	1.000 EACH	330.00000	330.00	325.00000	325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036	621-01597	45.000 SYS	6.50000	292.50	6.25000	281.25		
	EROSION CONTROL, MAT							
0038	621-06545	4.000 TON	325.00000	1300.00	310.00000	1240.00		
	FERTILIZER							
0039	621-06553	182.000 LBS	5.75000	1046.50	5.64000	1026.48		
	SEED MIXTURE, R							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12  
 CALL ORDER : 240  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218  
 COUNTIES : WABASH

SET-ASIDE :

		( 4 ) 90-0177865		( 5 ) 35-1212938		( )		
		HIS CONSTRUCTORS LLC		ATLAS EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06565 MULCHING MATERIAL	2.000 TON	485.00000	970.00	475.00000	950.00		
0042	621-06567 WATER	4.000 kGAL	10.50000	42.00	10.00000	40.00		
0043	621-06574 SODDING	933.000 SYS	3.75000	3498.75	3.68000	3433.44		
0046	703-51030 REINFORCING STEEL	191.000 LBS	1.00000	191.00	3.00000	573.00		
0047	704-51002 CONCRETE, C, SUPERSTRUCTURE	4.000 CYS	1500.00000	6000.00	700.00000	2800.00		
0048	714-05765 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 10 FT.	67.000 LFT	2200.00000	147400.00	3200.00000	214400.00		
0049	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	15.00000	1500.00	30.00000	3000.00		
0050	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	17.00000	1700.00	30.00000	3000.00		
0051	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	19.00000	1900.00	32.00000	3200.00		
0052	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	155.000 LFT	31.00000	4805.00	50.00000	7750.00		
0053	715-46010 PIPE END SECTION, 18 IN.	8.000 EACH	250.00000	2000.00	550.00000	4400.00		
0054	723-06660 WINGWALL	62.000 SYS	563.00000	34906.00	650.00000	40300.00		
0055	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	85.00000	680.00	98.00000	784.00		
0056	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	51.00000	969.00	45.00000	855.00		
0057	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	88.00000	1584.00	65.00000	1170.00		
0058	801-06775 MAINTAINING TRAFFIC	LUMP	13500.00000	13500.00	800.00000	800.00		
0059	801-07118 BARRICADE, III-A	96.000 LFT	4.00000	384.00	6.45000	619.20		
0060	801-07119 BARRICADE, III-B	48.000 LFT	4.80000	230.40	6.85000	328.80		
0061	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	23.000 LFT	8.70000	200.10	8.00000	184.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/06

PAGE : 240 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,285.12

CALL ORDER : 240

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28113-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218

COUNTIES : WABASH

SET-ASIDE :

		( 4 ) 90-0177865		( 5 ) 35-1212938		( )		
		HIS CONSTRUCTORS LLC		ATLAS EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	802-76045	11.000 SFT	18.00000	198.00	17.50000	192.50		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0063	804-06725	6.000 EACH	21.50000	129.00	21.00000	126.00		
	DELINEATOR WITH POST, D1, 3 IN. DIA.							
0064	808-06712	350.000 LFT	0.15000	52.50	0.39000	136.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0065	808-06713	2800.000 LFT	0.15000	420.00	0.39000	1092.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0066	808-06714	480.000 LFT	0.15000	72.00	0.39000	187.20		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0067	808-75998	36.000 EACH	5.50000	198.00	35.50000	1278.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS							
			\$	530,899.00	\$	594,861.53	\$	
CONTRACT TOTALS			\$	530,899.00	\$	594,861.53	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 05/12/06 COMPLETION DATE

ROUTE : 19  
 COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 471,159.12	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 523,620.37	111.1345%
3	35-1139301 E & B PAVING, INC.	\$ 548,439.07	116.4021%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 554,205.90	117.6261%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 579,551.55	123.0055%
6	35-1817530 PIONEER ASSOCIATES, INC.	\$ 603,315.80	128.0493%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 603,661.90	128.1227%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACMENT								
0001	105-06845	LUMP	6000.00000	6000.00	15000.00000	15000.00	12500.00000	12500.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2150.00000	12900.00	1200.00000	7200.00	2500.00000	15000.00
FIELD OFFICE, B								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	31000.00000	31000.00	26000.00000	26000.00	27350.00000	27350.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	1500.00000	1500.00	10400.00000	10400.00	11000.00000	11000.00
CLEARING RIGHT OF WAY								
0007	202-02240	198.000 SYS	15.00000	2970.00	15.11000	2991.78	30.00000	5940.00
PAVEMENT REMOVAL								
0008	202-02241	626.000 LFT	4.00000	2504.00	3.15000	1971.90	3.00000	1878.00
GUARDRAIL, REMOVE								
0009	202-02286	1.000 EACH	8500.00000	8500.00	18000.00000	18000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0010	203-02000	1670.000 CYS	10.00000	16700.00	20.00000	33400.00	18.00000	30060.00
EXCAVATION, COMMON								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1325036 DEICHMAN EXCAVATING CO		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	110.000	LFT	15.00000	1650.00	10.96000	1205.60	10.96000	1205.60
0012 205-06937 TEMPORARY SILT FENCE	1520.000	LFT	1.50000	2280.00	1.30000	1976.00	1.30000	1976.00
0013 207-08265 SUBGRADE TREATMENT, TYPE IIA	1945.000	SYS	10.00000	19450.00	8.00000	15560.00	11.00000	21395.00
0014 211-07454 STRUCTURE BACKFILL	488.000	CYS	20.00000	9760.00	25.00000	12200.00	38.00000	18544.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	842.000	TON	16.50000	13893.00	17.00000	14314.00	25.00000	21050.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	1470.000	SYS	3.50000	5145.00	2.00000	2940.00	0.50000	735.00
0017 306-08043 MILLING, TRANSITION	866.000	SYS	3.50000	3031.00	0.50000	433.00	2.05000	1775.30
0018 402-07432 HMA SURFACE, TYPE A	220.000	TON	55.00000	12100.00	55.00000	12100.00	55.00000	12100.00
0019 402-07433 HMA SURFACE, TYPE B	210.000	TON	55.00000	11550.00	55.00000	11550.00	55.00000	11550.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	865.000	TON	45.00000	38925.00	45.00000	38925.00	45.00000	38925.00
0021 402-07441 HMA BASE, TYPE B	100.000	TON	65.00000	6500.00	50.00000	5000.00	65.00000	6500.00
0022 404-05511 SEAL COAT, 2	1318.000	SYS	1.00000	1318.00	1.00000	1318.00	1.00000	1318.00
0023 406-05520 ASPHALT FOR TACK COAT	3.000	TON	350.00000	1050.00	100.00000	300.00	350.00000	1050.00
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2000.00000	2000.00	1650.00000	1650.00	1700.00000	1700.00
0025 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2000.00000	2000.00	1775.00000	1775.00	1700.00000	1700.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2530.00000	5060.00	2600.00000	5200.00	2200.00000	4400.00
0027 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1265.00000	1265.00	675.00000	675.00	1100.00000	1100.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2875.00000	5750.00	2100.00000	4200.00	2500.00000	5000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1325036 DEICHMAN EXCAVATING CO		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	560.000 LFT	16.00000	8960.00	14.00000	7840.00	14.00000	7840.00
0030 610-07486 HMA FOR APPROACHES, TYPE A	49.000 TON	98.38000	4820.62	75.00000	3675.00	98.38000	4820.62
0031 610-07712 PCCP FOR APPROACHES, 6 IN.	84.000 SYS	60.00000	5040.00	65.00000	5460.00	62.00000	5208.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	200.00000	600.00	185.00000	555.00	150.00000	450.00
0033 615-06490 RIGHT OF WAY MARKER	18.000 EACH	175.00000	3150.00	115.00000	2070.00	135.00000	2430.00
0034 615-06500 MONUMENT, A	2.000 EACH	600.00000	1200.00	535.00000	1070.00	500.00000	1000.00
0035 616-02320 GEOTEXTILES	644.000 SYS	5.00000	3220.00	1.00000	644.00	5.00000	3220.00
0036 616-06405 RIPRAP, REVETMENT	660.000 TON	27.50000	18150.00	35.00000	23100.00	30.00000	19800.00
0037 616-06451 RIPRAP, UNIFORM	27.000 TON	30.00000	810.00	20.00000	540.00	37.00000	999.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	250.00000	250.00	250.00000	250.00
0039 621-06545 FERTILIZER	1.000 TON	800.00000	800.00	686.00000	686.00	686.00000	686.00
0040 621-06553 SEED MIXTURE, R	270.000 LBS	4.20000	1134.00	3.61000	974.70	3.61000	974.70
0041 621-06565 MULCHING MATERIAL	3.000 TON	605.00000	1815.00	524.00000	1572.00	524.00000	1572.00
0042 621-06567 WATER	1.000 kGAL	50.00000	50.00	20.00000	20.00	20.00000	20.00
0043 621-06574 SODDING	191.000 SYS	15.00000	2865.00	8.95000	1709.45	8.95000	1709.45
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	350.000 LFT	25.00000	8750.00	20.00000	7000.00	16.00000	5600.00
0045 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	230.000 LFT	30.00000	6900.00	40.00000	9200.00	30.00000	6900.00
0046 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000 LFT	20.00000	1000.00	8.00000	400.00	21.00000	1050.00
0047 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	50.000 LFT	30.00000	1500.00	10.00000	500.00	24.00000	1200.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1325036 DEICHMAN EXCAVATING CO		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	50.000	LFT	40.00000	2000.00	12.00000	600.00	28.00000	1400.00
0049 715-46005 PIPE END SECTION, 15 IN.	10.000	EACH	350.00000	3500.00	300.00000	3000.00	450.00000	4500.00
0050 723-06660 WINGWALL	88.000	SYS	425.00000	37400.00	310.00000	27280.00	500.00000	44000.00
0051 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	62.000	LFT	1700.00000	105400.00	2000.00000	124000.00	1500.00000	93000.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	69.00000	138.00	60.00000	120.00	176.00000	352.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	69.00000	1518.00	60.00000	1320.00	89.00000	1958.00
0054 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	121.00000	1694.00	105.00000	1470.00	88.50000	1239.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	20000.00000	20000.00	15000.00000	15000.00
0056 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	6.25000	600.00	12.00000	1152.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000	LFT	0.75000	1425.00	0.63000	1197.00	0.80000	1520.00
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	238.000	LFT	0.75000	178.50	0.63000	149.94	0.80000	190.40
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	75.00000	900.00	10.00000	120.00	20.00000	240.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	100.00000	1200.00	72.50000	870.00	158.00000	1896.00
0061 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	731.000	CYS	10.00000	7310.00	20.00000	14620.00	28.00000	20468.00
0062 206-51220 EXCAVATION, WET	360.000	CYS	10.00000	3600.00	20.00000	7200.00	40.00000	14400.00
0063 203-51223 EXCAVATION, WATERWAY SECTION TOTALS	376.000	CYS	10.00000	3760.00	20.00000	7520.00	15.00000	5640.00
			\$	471,159.12	\$	523,620.37	\$	548,439.07
CONTRACT TOTALS			\$	471,159.12	\$	523,620.37	\$	548,439.07

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

		( 4 ) 90-0177865		( 5 ) 35-1212938		( 6 ) 35-1817530		
		HIS CONSTRUCTORS LLC		ATLAS EXCAVATING, INC.		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	8200.00000	8200.00	8100.00000	8100.00	4730.00000	4730.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1500.00000	9000.00	2200.00000	13200.00	1800.00000	10800.00
FIELD OFFICE, B								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	27700.00000	27700.00	28500.00000	28500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	11000.00000	11000.00	2500.00000	2500.00	6000.00000	6000.00
CLEARING RIGHT OF WAY								
0007	202-02240	198.000 SYS	12.00000	2376.00	10.00000	1980.00	13.00000	2574.00
PAVEMENT REMOVAL								
0008	202-02241	626.000 LFT	6.50000	4069.00	3.15000	1971.90	3.20000	2003.20
GUARDRAIL, REMOVE								
0009	202-02286	1.000 EACH	14000.00000	14000.00	7500.00000	7500.00	44690.00000	44690.00
PRESENT STRUCTURE, REMOVE								
0010	203-02000	1670.000 CYS	25.00000	41750.00	12.00000	20040.00	28.00000	46760.00
EXCAVATION, COMMON								
0011	205-06932	110.000 LFT	11.00000	1210.00	10.00000	1100.00	11.00000	1210.00
TEMPORARY CHECK DAM, STRAW BALES								
0012	205-06937	1520.000 LFT	1.40000	2128.00	1.30000	1976.00	2.71000	4119.20
TEMPORARY SILT FENCE								
0013	207-08265	1945.000 SYS	8.00000	15560.00	10.00000	19450.00	7.20000	14004.00
SUBGRADE TREATMENT, TYPE IIA								
0014	211-07454	488.000 CYS	45.00000	21960.00	40.00000	19520.00	35.00000	17080.00
STRUCTURE BACKFILL								
0015	301-07448	842.000 TON	25.00000	21050.00	23.00000	19366.00	14.00000	11788.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016	306-08033	1470.000 SYS	1.35000	1984.50	1.60000	2352.00	1.60000	2352.00
MILLING, ASPHALT, 1 IN.								
0017	306-08043	866.000 SYS	3.00000	2598.00	3.10000	2684.60	2.20000	1905.20
MILLING, TRANSITION								
0018	402-07432	220.000 TON	55.00000	12100.00	55.00000	12100.00	56.10000	12342.00
HMA SURFACE, TYPE A								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1212938 ATLAS EXCAVATING, INC.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	210.000 TON	55.00000	11550.00	55.00000	11550.00	56.10000	11781.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	865.000 TON	51.00000	44115.00	50.00000	43250.00	51.90000	44893.50
0021 402-07441 HMA BASE, TYPE B	100.000 TON	51.00000	5100.00	50.00000	5000.00	51.90000	5190.00
0022 404-05511 SEAL COAT, 2	1318.000 SYS	2.80000	3690.40	2.70000	3558.60	2.80000	3690.40
0023 406-05520 ASPHALT FOR TACK COAT	3.000 TON	425.00000	1275.00	425.00000	1275.00	441.00000	1323.00
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1650.00000	1650.00	1650.00000	1650.00
0025 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1825.00000	1825.00	1775.00000	1775.00	1780.00000	1780.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2848.15000	5696.30	2600.00000	5200.00	2600.00000	5200.00
0027 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	700.00000	700.00	675.00000	675.00	675.00000	675.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2150.00000	4300.00	2100.00000	4200.00	2100.00000	4200.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	560.000 LFT	15.00000	8400.00	14.00000	7840.00	14.00000	7840.00
0030 610-07486 HMA FOR APPROACHES, TYPE A	49.000 TON	73.00000	3577.00	70.00000	3430.00	72.70000	3562.30
0031 610-07712 PCCP FOR APPROACHES, 6 IN.	84.000 SYS	57.00000	4788.00	60.00000	5040.00	54.00000	4536.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	185.00000	555.00	185.00000	555.00	185.00000	555.00
0033 615-06490 RIGHT OF WAY MARKER	18.000 EACH	115.00000	2070.00	115.00000	2070.00	115.00000	2070.00
0034 615-06500 MONUMENT, A	2.000 EACH	540.00000	1080.00	535.00000	1070.00	535.00000	1070.00
0035 616-02320 GEOTEXTILES	644.000 SYS	2.00000	1288.00	4.62000	2975.28	3.10000	1996.40
0036 616-06405 RIPRAP, REVETMENT	660.000 TON	26.00000	17160.00	40.50000	26730.00	42.00000	27720.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1212938 ATLAS EXCAVATING, INC.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 616-06451 RIPRAP, UNIFORM	27.000	TON	50.00000	1350.00	61.06000	1648.62	35.00000	945.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	260.00000	260.00	250.00000	250.00	250.00000	250.00
0039 621-06545 FERTILIZER	1.000	TON	700.00000	700.00	686.00000	686.00	686.00000	686.00
0040 621-06553 SEED MIXTURE, R	270.000	LBS	3.75000	1012.50	3.61000	974.70	3.60000	972.00
0041 621-06565 MULCHING MATERIAL	3.000	TON	535.00000	1605.00	524.00000	1572.00	524.00000	1572.00
0042 621-06567 WATER	1.000	kGAL	20.00000	20.00	20.00000	20.00	20.00000	20.00
0043 621-06574 SODDING	191.000	SYS	9.00000	1719.00	8.95000	1709.45	9.00000	1719.00
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	350.000	LFT	15.00000	5250.00	32.00000	11200.00	13.00000	4550.00
0045 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	230.000	LFT	30.00000	6900.00	45.00000	10350.00	34.00000	7820.00
0046 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000	LFT	15.00000	750.00	32.00000	1600.00	7.00000	350.00
0047 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN.	50.000	LFT	17.00000	850.00	34.00000	1700.00	9.00000	450.00
0048 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN.	50.000	LFT	19.00000	950.00	36.00000	1800.00	11.00000	550.00
0049 715-46005 PIPE END SECTION, 15 IN.	10.000	EACH	325.00000	3250.00	550.00000	5500.00	246.00000	2460.00
0050 723-06660 WINGWALL	88.000	SYS	345.00000	30360.00	460.00000	40480.00	550.00000	48400.00
0051 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	62.000	LFT	1900.00000	117800.00	2875.00000	178250.00	2000.00000	124000.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	285.00000	570.00	285.00000	570.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	65.00000	1430.00	62.00000	1364.00	62.00000	1364.00
0054 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	72.00000	1008.00	70.00000	980.00	70.00000	980.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	15500.00000	15500.00	800.00000	800.00	7000.00000	7000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39

CALL ORDER : 270

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1212938 ATLAS EXCAVATING, INC.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	7.45000	715.20	7.50000	720.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000	LFT	0.48000	912.00	0.47000	893.00	0.50000	950.00
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	238.000	LFT	1.40000	333.20	1.38000	328.44	1.40000	333.20
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	46.00000	552.00	90.00000	1080.00	20.20000	242.40
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	46.00000	552.00	90.00000	1080.00	72.50000	870.00
0061 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	731.000	CYS	19.00000	13889.00	14.08000	10292.48	46.00000	33626.00
0062 206-51220 EXCAVATION, WET	360.000	CYS	55.00000	19800.00	18.78000	6760.80	30.00000	10800.00
0063 203-51223 EXCAVATION, WATERWAY	376.000	CYS	28.00000	10528.00	17.98000	6760.48	24.00000	9024.00
SECTION TOTALS			\$	554,205.90	\$	579,551.55	\$	603,315.80
CONTRACT TOTALS			\$	554,205.90	\$	579,551.55	\$	603,315.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

		( 7 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	10100.00000	10100.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	6.000 MOS	2350.00000	14100.00
	FIELD OFFICE, B			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	28744.00000	28744.00
	MOBILIZATION AND DEMOBILIZATION			
0006	201-52370	LUMP	3500.00000	3500.00
	CLEARING RIGHT OF WAY			
0007	202-02240	198.000 SYS	27.00000	5346.00
	PAVEMENT REMOVAL			
0008	202-02241	626.000 LFT	7.50000	4695.00
	GUARDRAIL, REMOVE			
0009	202-02286	1.000 EACH	18000.00000	18000.00
	PRESENT STRUCTURE, REMOVE			
0010	203-02000	1670.000 CYS	19.00000	31730.00
	EXCAVATION, COMMON			
0011	205-06932	110.000 LFT	16.00000	1760.00
	TEMPORARY CHECK DAM, STRAW BALES			
0012	205-06937	1520.000 LFT	3.50000	5320.00
	TEMPORARY SILT FENCE			
0013	207-08265	1945.000 SYS	8.25000	16046.25
	SUBGRADE TREATMENT, TYPE IIA			
0014	211-07454	488.000 CYS	28.00000	13664.00
	STRUCTURE BACKFILL			
0015	301-07448	842.000 TON	24.00000	20208.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0016	306-08033	1470.000 SYS	3.90000	5733.00
	MILLING, ASPHALT, 1 IN.			
0017	306-08043	866.000 SYS	3.90000	3377.40
	MILLING, TRANSITION			
0018	402-07432	220.000 TON	59.40000	13068.00
	HMA SURFACE, TYPE A			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39

CALL ORDER : 270

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : MIAMI

SET-ASIDE :

		( 7 ) 35-1817574		( )		( )	
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	402-07433 HMA SURFACE, TYPE B	210.000 TON	59.40000	12474.00			
0020	402-07438 HMA INTERMEDIATE, TYPE B	865.000 TON	55.00000	47575.00			
0021	402-07441 HMA BASE, TYPE B	100.000 TON	55.00000	5500.00			
0022	404-05511 SEAL COAT, 2	1318.000 SYS	3.00000	3954.00			
0023	406-05520 ASPHALT FOR TACK COAT	3.000 TON	467.50000	1402.50			
0024	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1955.00000	1955.00			
0025	601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1955.00000	1955.00			
0026	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2530.00000	5060.00			
0027	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1265.00000	1265.00			
0028	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2750.00000	5500.00			
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	560.000 LFT	16.10000	9016.00			
0030	610-07486 HMA FOR APPROACHES, TYPE A	49.000 TON	77.00000	3773.00			
0031	610-07712 PCCP FOR APPROACHES, 6 IN.	84.000 SYS	33.00000	2772.00			
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	225.00000	675.00			
0033	615-06490 RIGHT OF WAY MARKER	18.000 EACH	155.00000	2790.00			
0034	615-06500 MONUMENT, A	2.000 EACH	650.00000	1300.00			
0035	616-02320 GEOTEXTILES	644.000 SYS	3.50000	2254.00			
0036	616-06405 RIPRAP, REVETMENT	660.000 TON	26.00000	17160.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39  
 CALL ORDER : 270  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : MIAMI

SET-ASIDE :

		( 7 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0037	616-06451 RIPRAP, UNIFORM	27.000 TON	50.00000	1350.00
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00
0039	621-06545 FERTILIZER	1.000 TON	575.00000	575.00
0040	621-06553 SEED MIXTURE, R	270.000 LBS	13.00000	3510.00
0041	621-06565 MULCHING MATERIAL	3.000 TON	275.00000	825.00
0042	621-06567 WATER	1.000 kGAL	10.00000	10.00
0043	621-06574 SODDING	191.000 SYS	6.75000	1289.25
0044	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	350.000 LFT	24.00000	8400.00
0045	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	230.000 LFT	45.00000	10350.00
0046	715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000 LFT	65.00000	3250.00
0047	715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN.	50.000 LFT	70.00000	3500.00
0048	715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN.	50.000 LFT	80.00000	4000.00
0049	715-46005 PIPE END SECTION, 15 IN.	10.000 EACH	285.00000	2850.00
0050	723-06660 WINGWALL	88.000 SYS	543.00000	47784.00
0051	723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	62.000 LFT	2170.00000	134540.00
0052	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	330.00000	660.00
0053	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	109.00000	2398.00
0054	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	166.00000	2324.00
0055	801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,447.39

CALL ORDER : 270

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28392-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : MIAMI

SET-ASIDE :

		( 7 ) 35-1817574		( )		( )	
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056	801-07119 BARRICADE, III-B	96.000 LFT	12.00000	1152.00			
0057	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000 LFT	1.25000	2375.00			
0058	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	238.000 LFT	1.25000	297.50			
0059	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	138.00000	1656.00			
0060	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	115.00000	1380.00			
0061	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	731.000 CYS	30.00000	21930.00			
0062	206-51220 EXCAVATION, WET	360.000 CYS	28.00000	10080.00			
0063	203-51223 EXCAVATION, WATERWAY	376.000 CYS	27.00000	10152.00			
SECTION TOTALS			\$	603,661.90	\$		\$
CONTRACT TOTALS			\$	603,661.90	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 290  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28420-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 07/22/06 COMPLETION DATE

ROUTE :  
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION, INC.	\$ 931,189.50	100.0000%
2	35-1787934 GOUGH, INC.	\$ 959,155.00	103.0032%
3	35-1035122 GARIUP CONSTRUCTION COMPANY, INC.	\$ 1,141,390.00	119.9995%
4	35-1058916 WOODRUFF & SONS, INC.	\$ 1,234,767.00	108.1810%
5	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,270,346.80	102.8815%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 300  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28421-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/01/06 COMPLETION DATE

ROUTE :  
 COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING COMPANY	\$ 3,092,727.63	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 3,229,950.78	95.7515%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,682.37  
 CALL ORDER : 320  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28489-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 09/01/06 COMPLETION DATE

ROUTE :  
 COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 532,331.09	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 621,120.76	116.6794%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	38970.00000	38970.00		
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1256.00000	10048.00	1385.00000	11080.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26000.00000	26000.00	31050.00000	31050.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	20865.00000	20865.00		
0007 202-02260 TREE, 30 IN., REMOVE	8.000 EACH	1.05000	8.40	500.00000	4000.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	12.000 SYS	29.00000	348.00	63.00000	756.00		
0009 202-91840 FENCE, CHAIN LINK, REMOVE	1881.000 LFT	0.25000	470.25	3.25000	6113.25		
0010 202-91922 STUMP, REMOVE	2.000 EACH	120.00000	240.00	700.00000	1400.00		
0011 202-93994 SIGNAL MAST ARM AND POLE, REMOVE AND FOUNDATION	1.000 EACH	1250.00000	1250.00	1250.00000	1250.00		
0012 202-94747 POST, REMOVE	3.000 EACH	18.00000	54.00	250.00000	750.00		
0013 202-96133 PIPE, REMOVE	86.000 LFT	27.50000	2365.00	17.70000	1522.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,682.37  
 CALL ORDER : 320  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28489-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	1910.000	CYS	18.00000	34380.00	22.50000	42975.00		
0015 203-02070 BORROW	1068.000	CYS	25.00000	26700.00	20.00000	21360.00		
0016 205-06937 TEMPORARY SILT FENCE	3235.000	LFT	1.68000	5434.80	1.14000	3687.90		
0017 210-06192 WALL , LIMESTONE	12.000	LFT	400.00000	4800.00	380.00000	4560.00		
0018 211-07454 STRUCTURE BACKFILL	475.000	CYS	10.00000	4750.00	8.70000	4132.50		
0019 213-52830 FLOWABLE MORTAR	2.000	CYS	127.00000	254.00	200.00000	400.00		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4108.000	TON	14.15000	58128.20	15.00000	61620.00		
0021 304-07492 WIDENING WITH HMA, TYPE A	16.000	TON	97.00000	1552.00	62.00000	992.00		
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	934.000	TON	54.00000	50436.00	56.60000	52864.40		
0023 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1470.000	TON	47.00000	69090.00	46.10000	67767.00		
0024 406-05521 ASPHALT FOR TACK COAT	26632.000	SYS	0.02000	532.64	0.03000	798.96		
0025 502-06627 PCCP, 6 IN.	69.000	SYS	42.00000	2898.00	36.50000	2518.50		
0026 603-03004 POST, END, CHAIN LINK	4.000	EACH	225.00000	900.00	225.00000	900.00		
0027 603-04255 GATE , SWING	4.000	EACH	3200.00000	12800.00	3750.00000	15000.00		
0028 603-04847 FENCE GATE , SLIDING	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00		
0029 603-92636 FENCE, CHAIN LINK, 72 IN. , PVC COATED	273.000	LFT	30.50000	8326.50	27.00000	7371.00		
0030 604-03643 BRICK PAVERS , OPEN	234.000	SYS	88.00000	20592.00	54.00000	12636.00		
0031 604-91531 SIDEWALK, CONCRETE, 4 IN.	514.000	SYS	37.52000	19285.28	30.30000	15574.20		
0032 610-07486 HMA FOR APPROACHES, TYPE A	39.000	TON	84.00000	3276.00	135.00000	5265.00		
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	150.00000	300.00	145.00000	290.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,682.37  
 CALL ORDER : 320  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28489-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00	425.00000	425.00		
0035 621-02770 EROSION CONTROL BLANKET	11125.000 SYS	1.10000	12237.50	1.10000	12237.50		
0036 621-06545 FERTILIZER	1.000 TON	720.00000	720.00	720.00000	720.00		
0037 621-06553 SEED MIXTURE, R	390.000 LBS	3.79000	1478.10	3.79000	1478.10		
0038 621-06565 MULCHING MATERIAL	5.000 TON	550.00000	2750.00	550.00000	2750.00		
0039 621-06570 TOP SOIL FOR OPEN PAVING BRICK FILL	8.000 CYS	189.02000	1512.16	204.00000	1632.00		
0040 621-98038 MULCH, HARDWOOD SHREDDED BARK	1.000 CYS	90.00000	90.00	90.00000	90.00		
0041 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	2.000 EACH	970.00000	1940.00	970.00000	1940.00		
0042 622-05654 PLANT, PERENNIAL	19.000 EACH	38.80000	737.20	38.80000	737.20		
0043 622-05748 TIMBER STAIRS	45.000 LFT	135.00000	6075.00	49.50000	2227.50		
0044 624-92647 HERBICIDE TREATMENT	1.000 ACRE	545.00000	545.00	545.00000	545.00		
0045 702-51010 CONCRETE, B, ABOVE FOOTINGS FOR CONCRETE FOUNDATION WALL	1.000 CYS	2000.00000	2000.00	1850.00000	1850.00		
0046 702-51015 CONCRETE, B, FOOTINGS FOR CONCRETE FOUNDATION WALL	1.000 CYS	1100.00000	1100.00	3440.00000	3440.00		
0047 703-06028 REINFORCING BARS FOR CONCRETE WALL AND FOUNDATION	244.000 LBS	2.45000	597.80	3.30000	805.20		
0048 711-90932 EDGING, STEEL FOR LANDSCAPE	95.000 LFT	9.25000	878.75	9.25000	878.75		
0049 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	143.000 LFT	60.00000	8580.00	110.00000	15730.00		
0050 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	31.000 LFT	74.00000	2294.00	43.00000	1333.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,682.37  
 CALL ORDER : 320  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28489-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	43.000	LFT	151.00000	6493.00	110.00000	4730.00		
0052 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	10.000	LFT	38.00000	380.00	44.00000	440.00		
0053 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	570.000	LFT	27.00000	15390.00	35.50000	20235.00		
0054 715-05246 PIPE, TYPE 1, DEFORMED, 14.7 SQ. FT.	27.000	LFT	357.00000	9639.00	295.00000	7965.00		
0055 715-06051 PIPE EXTENSION, CIRCULAR, 8 IN.	48.000	LFT	20.87000	1001.76	38.60000	1852.80		
0056 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	164.00000	328.00	230.00000	460.00		
0057 715-46005 PIPE END SECTION, 15 IN.	14.000	EACH	168.00000	2352.00	260.00000	3640.00		
0058 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	198.00000	198.00	315.00000	315.00		
0059 720-45235 CATCH BASIN, E7	3.000	EACH	1440.00000	4320.00	1400.00000	4200.00		
0060 720-45410 MANHOLE, C4	5.000	EACH	1800.00000	9000.00	1570.00000	7850.00		
0061 802-03896 BOLLARD	12.000	EACH	275.00000	3300.00	335.00000	4020.00		
0062 802-03896 BOLLARD , REMOVABLE	8.000	EACH	350.00000	2800.00	410.00000	3280.00		
0063 802-03896 BOLLARD ASSEMBLY, TRAIL MARKER	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0064 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	195.000	LFT	18.00000	3510.00	11.00000	2145.00		
0065 802-07060 SIGN, SHEET, RELOCATE	11.000	EACH	100.00000	1100.00	95.00000	1045.00		
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	100.000	SFT	9.50000	950.00	13.00000	1300.00		
0067 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000	EACH	900.00000	900.00	900.00000	900.00		
0068 805-01885 MAST ARM, 30 FT.	1.000	EACH	1320.00000	1320.00	1320.00000	1320.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,682.37  
 CALL ORDER : 320  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28489-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0069 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	635.00000	635.00	635.00000	635.00			
0070 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	2.000 EACH	325.00000	650.00	325.00000	650.00			
0071 805-78445 SIGNAL SERVICE	1.000 EACH	680.00000	680.00	680.00000	680.00			
0072 805-78490 SIGNAL CABLE, 7C 14GA.	100.000 LFT	1.40000	140.00	1.40000	140.00			
0073 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000 EACH	2370.00000	2370.00	2370.00000	2370.00			
0074 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	12.000 EACH	75.00000	900.00	75.00000	900.00			
0075 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	12.000 EACH	75.00000	900.00	75.00000	900.00			
0076 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	525.000 LFT	3.00000	1575.00	3.00000	1575.00			
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	138.000 LFT	0.85000	117.30	0.85000	117.30			
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	382.000 LFT	0.85000	324.70	0.85000	324.70			
0079 207-08266 SUBGRADE TREATMENT, TYPE III	12311.000 SYS	1.65000	20313.15	4.00000	49244.00			
0080 214-07202 GEOGRID, I	347.000 SYS	5.80000	2012.60	4.40000	1526.80			
0081 303-04853 COMPACTED AGGREGATE , 8, CRUSHED SECTION TOTALS	190.000 TON	20.00000	3800.00	28.00000	5320.00			
CONTRACT TOTALS		\$	532,331.09	\$	621,120.76			\$



TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 330

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28505-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE :

COUNTIES : DELAWARE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 574,294.54	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,145.00  
 CALL ORDER : 340  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28521-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : US 231  
 COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 43,454.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 44,462.00	102.3197%
3	35-2009641 REAGINS, INC.	\$ 53,465.00	123.0382%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 62,965.00	144.9004%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-2103617 BRYAN`S HAULING & EXCAVATING		( 3 ) 35-2009641 REAGINS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , HOUSE, BASEMENT, WELL, & SEPTIC		18000.00000	18000.00	20000.00000	20000.00	21966.00000	21966.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , WORKSHOP/BARN		7946.50000	7946.50	7501.00000	7501.00	8897.00000	8897.00
0004 202-03135 32.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		43.00000	1376.00	16.00000	512.00	37.00000	1184.00
0008 202-05823 1.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY		2500.00000	2500.00	2000.00000	2000.00	3000.00000	3000.00
0009 202-07602 4.000 EACH TESTING FOR WASTE, B		38.00000	152.00	165.00000	660.00	92.50000	370.00
0010 202-07603 6.000 EACH TESTING FOR WASTE, C		72.00000	432.00	165.00000	990.00	78.00000	468.00
0011 202-08192 350.000 GAL UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C		1.25000	437.50	5.00000	1750.00	2.00000	700.00
0012 203-02070 100.000 CYS BORROW		12.00000	1200.00	16.00000	1600.00	8.00000	800.00
0013 205-06937 200.000 LFT TEMPORARY SILT FENCE		1.75000	350.00	1.00000	200.00	1.30000	260.00
0014 621-06559 500.000 SYS MULCHED SEEDING, R		1.15000	575.00	1.50000	750.00	2.00000	1000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,145.00

CALL ORDER : 340

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28521-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 90-0177865		( 2 ) 35-2103617		( 3 ) 35-2009641	
		HIS CONSTRUCTORS LLC		BRYAN`S HAULING & EXCAVATING		REAGINS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0015 202-06580	CONTAMINATED SOIL, REMOVE	200.000 CYS	33.00000	6600.00	37.50000	7500.00	12420.00
0016 211-02050	B BORROW	300.000 CYS	12.95000	3885.00	3.33000	999.00	2400.00
SECTION TOTALS			\$	43,454.00	\$	44,462.00	\$ 53,465.00
CONTRACT TOTALS			\$	43,454.00	\$	44,462.00	\$ 53,465.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 110,145.00  
 CALL ORDER : 340  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28521-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE				
0002	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , HOUSE, BASEMENT, WELL, & SEPTIC		28300.00000	28300.00
0003	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , WORKSHOP/BARN		10800.00000	10800.00
0004	202-03135 32.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		40.00000	1280.00
0008	202-05823 1.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY		4685.00000	4685.00
0009	202-07602 4.000 EACH TESTING FOR WASTE, B		75.00000	300.00
0010	202-07603 6.000 EACH TESTING FOR WASTE, C		75.00000	450.00
0011	202-08192 350.000 GAL UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C		1.50000	525.00
0012	203-02070 100.000 CYS BORROW		27.75000	2775.00
0013	205-06937 200.000 LFT TEMPORARY SILT FENCE		3.00000	600.00
0014	621-06559 500.000 SYS MULCHED SEEDING, R		1.50000	750.00
0015	202-06580 200.000 CYS CONTAMINATED SOIL, REMOVE		40.00000	8000.00
0016	211-02050 300.000 CYS B BORROW		15.00000	4500.00
SECTION TOTALS			\$ 62,965.00	\$
CONTRACT TOTALS			\$ 62,965.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 64,786.00  
 CALL ORDER : 350  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28522-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : SR 66  
 COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 10,800.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 12,250.00	113.4259%
3	35-0958970 LUTGRING BROTHERS, INC.	\$ 16,660.00	154.2593%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72	LUMP	7500.00000	7500.00	4000.00000	4000.00	7300.00000	7300.00
0002 205-06937	TEMPORARY SILT FENCE	400.000 LFT	3.00000	1200.00	0.50000	200.00	3.90000	1560.00
0003 621-06559	MULCHED SEEDING, R	200.000 SYS	3.00000	600.00	3.00000	600.00	10.00000	2000.00
0004 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP	1500.00000	1500.00	7450.00000	7450.00	5800.00000	5800.00
SECTION TOTALS			\$	10,800.00	\$	12,250.00	\$	16,660.00
CONTRACT TOTALS			\$	10,800.00	\$	12,250.00	\$	16,660.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 45,465.00

CALL ORDER : 360

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28526-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : PR 641

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 12,635.00	100.0000%
2	35-1127746 S & G EXCAVATING INC	\$ 13,880.00	109.8536%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 18,100.00	143.2529%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 18,700.00	148.0016%
5	35-1181156 KANIZER EXCAVATING CO	\$ 24,250.00	191.9272%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1874009 HAUER EXCAVATING		( 2 ) 35-1127746 S & G EXCAVATING INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , DETACHED GARAGE		1700.00000	1700.00	1700.00000	1700.00	2000.00000	2000.00
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , LARGER DWELLING		5050.00000	5050.00	6330.00000	6330.00	9000.00000	9000.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , SMALLER DWELLING		4700.00000	4700.00	3300.00000	3300.00	4500.00000	4500.00
0004 202-04890 1.000 EACH WELL , CAPPING		725.00000	725.00	700.00000	700.00	1000.00000	1000.00
0005 205-06937 200.000 LFT TEMPORARY SILT FENCE		0.30000	60.00	3.00000	600.00	3.00000	600.00
0006 621-06559 500.000 SYS MULCHED SEEDING, R		0.80000	400.00	2.50000	1250.00	2.00000	1000.00
SECTION TOTALS		\$	12,635.00	\$	13,880.00	\$	18,100.00
CONTRACT TOTALS		\$	12,635.00	\$	13,880.00	\$	18,100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 45,465.00

CALL ORDER : 360

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : R -28526-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PR 641

COUNTIES : VIGO

SET-ASIDE :

		( 4 ) 35-2103617		( 5 ) 35-1181156		( )	
		BRYAN`S HAULING & EXCAVATING		KANIZER EXCAVATING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , DETACHED GARAGE		3000.00000	3000.00	15000.00000	15000.00	
0002	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , LARGER DWELLING		8500.00000	8500.00	4000.00000	4000.00	
0003	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , SMALLER DWELLING		5000.00000	5000.00	2000.00000	2000.00	
0004	202-04890 1.000 EACH WELL , CAPPING	1.000	500.00000	500.00	1500.00000	1500.00	
0005	205-06937 200.000 LFT TEMPORARY SILT FENCE	200.000	1.00000	200.00	3.00000	600.00	
0006	621-06559 500.000 SYS MULCHED SEEDING, R	500.000	3.00000	1500.00	2.30000	1150.00	
SECTION TOTALS			\$	18,700.00	\$	24,250.00	\$
CONTRACT TOTALS			\$	18,700.00	\$	24,250.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,510.24  
 CALL ORDER : 420  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-27944-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : 7  
 COUNTIES : JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 398,816.40	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07040 FIELD OFFICE, C	6.000	MOS	1000.00000	6000.00			
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00			
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00			
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00			
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4000.00000	4000.00			
0006 304-07783 HMA PATCHING, TYPE D	200.000	TON	60.00000	12000.00			
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	39532.000	SYS	0.50000	19766.00			
0008 306-08043 MILLING, TRANSITION	1357.000	SYS	1.00000	1357.00			
0009 306-08432 MILLING, APPROACH	2840.000	SYS	1.00000	2840.00			
0010 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3262.000	TON	52.50000	171255.00			
0011 402-07787 HMA WEDGE AND LEVEL, TYPE D	100.000	TON	50.00000	5000.00			
0012 406-05520 ASPHALT FOR TACK COAT	12.000	TON	200.00000	2400.00			
0013 604-07896 CURB RAMP, CONCRETE, B	385.000	SYS	125.00000	48125.00			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,510.24  
 CALL ORDER : 420  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-27944-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7  
 COUNTIES : JENNINGS

SET-ASIDE :

		( 1 ) 35-1357381		( )		( )		
		O`MARA, DAVE CONTRACTOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	604-07899	54.000	SYS	125.00000	6750.00			
	CURB RAMP, CONCRETE, E							
0015	604-07901	25.000	SYS	125.00000	3125.00			
	CURB RAMP, CONCRETE, G							
0016	604-07902	13.000	SYS	125.00000	1625.00			
	CURB RAMP, CONCRETE, H							
0017	610-07788	235.000	TON	80.00000	18800.00			
	HMA FOR APPROACHES, TYPE D							
0018	615-06525	7.000	EACH	50.00000	350.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0019	720-44000	52.000	EACH	100.00000	5200.00			
	CASTING, ADJUST TO GRADE							
0020	801-06203	9583.000	LFT	0.25000	2395.75			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0021	801-06207	9583.000	LFT	0.60000	5749.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0022	801-06640	22.000	EACH	110.00000	2420.00			
	CONSTRUCTION SIGN, A							
0023	801-06775		LUMP	15000.00000	15000.00			
	MAINTAINING TRAFFIC							
0024	805-02503	9500.000	LFT	0.25000	2375.00			
	CABLE, ROADWAY LOOP, 1C 14GA.							
0025	805-78510	950.000	LFT	2.50000	2375.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0026	805-78795	3040.000	LFT	7.00000	21280.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0027	808-06701	2624.000	LFT	0.35000	918.40			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0028	808-06703	1288.000	LFT	0.35000	450.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0029	808-06705	273.000	LFT	1.50000	409.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0030	808-75215	634.000	LFT	2.00000	1268.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.							
0031	808-75240	669.000	LFT	0.35000	234.15			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,510.24  
 CALL ORDER : 420  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-27944-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7  
 COUNTIES : JENNINGS

SET-ASIDE :

		( 1 ) 35-1357381	( )	( )
		O`MARA, DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0032	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12480.000 LFT	0.35000	4368.00
0033	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	468.000 LFT	5.00000	2340.00
0034	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	840.000 LFT	1.50000	1260.00
0035	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	75.00000	1350.00
0036	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	80.00000	1120.00
0037	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	206.000 EACH	15.00000	3090.00
0038	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	206.000 EACH	40.00000	8240.00
0039	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	634.000 LFT	2.00000	1268.00
0040	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	154.000 LFT	2.00000	308.00
0041	202-06541 REMOVE CURB RAMP SECTION TOTALS	30.000 EACH	400.00000	12000.00
			\$	398,816.40
CONTRACT TOTALS			\$	398,816.40
			\$	24,250.00
			\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 430

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-27998-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/11/06 COMPLETION DATE

ROUTE : US 35

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L. P.	\$ 1,715,561.15	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,648,082.97

CALL ORDER : 440

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28314-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : SR 28

COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,517,795.24	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,624,454.80	107.0273%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2694.73000	2694.73	4000.00000	4000.00		
0004 105-07038 FIELD OFFICE, A	7.000 MOS	2095.03000	14665.21	2000.00000	14000.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	63533.51000	63533.51	81200.00000	81200.00		
0009 202-02241 GUARDRAIL, REMOVE	75.000 LFT	3.25000	243.75	3.50000	262.50		
0010 202-02278 CURB, CONCRETE, REMOVE	318.000 LFT	14.26000	4534.68	5.00000	1590.00		
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	121.000 SYS	12.70000	1536.70	33.00000	3993.00		
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	10.000 EACH	170.00000	1700.00	600.00000	6000.00		
0013 203-02000 EXCAVATION, COMMON	12.000 CYS	30.07000	360.84	150.00000	1800.00		
0014 203-02070 BORROW	100.000 CYS	66.39000	6639.00	35.00000	3500.00		
0015 203-02080 LINEAR GRADING FOR GUARDRAIL PLACEMENT	0.600 MILE	10888.37000	6533.02	12000.00000	7200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,648,082.97

CALL ORDER : 440

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28314-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 303-01180 COMPACTED AGGREGATE, NO. 53	510.000	TON	21.15000	10786.50	24.00000	12240.00		
0017 303-07449 COMPACTED AGGREGATE, NO. 73	1660.000	TON	20.74000	34428.40	18.00000	29880.00		
0018 304-07490 HMA PATCHING, TYPE B	550.000	TON	109.37000	60153.50	120.00000	66000.00		
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	114208.000	SYS	0.45000	51393.60	0.80000	91366.40		
0020 306-08043 MILLING, TRANSITION	1880.000	SYS	2.86000	5376.80	2.10000	3948.00		
0021 306-08432 MILLING, APPROACH	4688.000	SYS	1.25000	5860.00	2.75000	12892.00		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	1877.28000	1877.28	4000.00000	4000.00		
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9171.000	TON	44.68000	409760.28	47.50000	435622.50		
0024 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	8666.000	TON	40.82000	353746.12	43.50000	376971.00		
0025 402-07433 HMA SURFACE, TYPE B	426.000	TON	79.08000	33688.08	69.00000	29394.00		
0026 402-07438 HMA INTERMEDIATE, TYPE B	418.000	TON	72.75000	30409.50	65.00000	27170.00		
0027 406-05520 ASPHALT FOR TACK COAT	49.000	TON	266.80000	13073.20	289.00000	14161.00		
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1650.00000	4950.00	1650.00000	4950.00		
0029 601-93346 GUARD RAIL CONNECTOR, AS	8.000	EACH	90.00000	720.00	92.00000	736.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	2159.90000	36718.30	2080.00000	35360.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2278.000	LFT	13.85000	31550.30	13.85000	31550.30		
0032 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	65.00000	65.00	70.00000	70.00		
0033 604-07896 CURB RAMP, CONCRETE, B	56.000	SYS	195.52000	10949.12	130.00000	7280.00		
0034 604-07901 CURB RAMP, CONCRETE, G	15.000	SYS	204.17000	3062.55	225.00000	3375.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,648,082.97

CALL ORDER : 440

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28314-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28

COUNTIES : WARREN

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1917625		( )	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	604-07902	20.000	SYS	204.22000	4084.40	290.00000	5800.00	
	CURB RAMP, CONCRETE, H							
0037	610-07487	846.000	TON	89.78000	75953.88	84.00000	71064.00	
	HMA FOR APPROACHES, TYPE B							
0038	612-04315	112.000	TON	830.00000	92960.00	830.00000	92960.00	
	ASPHALT MATERIAL FOR UNDERSEAL							
0039	612-05081	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0040	612-60410	1868.000	EACH	8.20000	15317.60	8.20000	15317.60	
	DRILLED HOLE FOR UNDERSEAL							
0041	615-06505	1.000	EACH	1240.00000	1240.00	900.00000	900.00	
	MONUMENT, B							
0042	615-06525	1.000	EACH	680.00000	680.00	1050.00000	1050.00	
	CASTING ADJUSTED TO GRADE, MONUMENT							
0043	801-03290	4.000	EACH	120.00000	480.00	125.00000	500.00	
	CONSTRUCTION SIGN, C							
0044	801-06203	7010.000	LFT	0.47000	3294.70	0.30000	2103.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0045	801-06207	3895.000	LFT	1.05000	4089.75	1.30000	5063.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0046	801-06640	47.000	EACH	133.00000	6251.00	134.00000	6298.00	
	CONSTRUCTION SIGN, A							
0047	801-06775		LUMP	45996.26000	45996.26	46800.00000	46800.00	
	MAINTAINING TRAFFIC							
0048	808-03631	820.000	LFT	2.56000	2099.20	2.60000	2132.00	
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0049	808-03632	552.000	LFT	2.56000	1413.12	2.60000	1435.20	
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0050	808-04896	30.000	LFT	2.56000	76.80	2.60000	78.00	
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0051	808-06703	75500.000	LFT	0.30000	22650.00	0.30000	22650.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0052	808-06716	1402.000	LFT	1.24000	1738.48	1.25000	1752.50	
	LINE, REMOVE							
0053	808-75240	5815.000	LFT	0.30000	1744.50	0.30000	1744.50	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,648,082.97

CALL ORDER : 440

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28314-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	49370.000	LFT	0.30000	14811.00	0.30000	14811.00		
0055 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	196.000	LFT	4.55000	891.80	4.55000	891.80		
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	974.000	EACH	4.75000	4626.50	5.00000	4870.00		
0057 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	980.14000	980.14	700.00000	700.00		
0058 605-06121 CURB, CONCRETE, B	318.000	LFT	35.73000	11362.14	31.00000	9858.00		
0059 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	100.00000	200.00		
0060 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	60.00000	840.00	140.00000	1960.00		
0061 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	1,517,795.24	\$	1,624,454.80	\$	
CONTRACT TOTALS			\$	1,517,795.24	\$	1,624,454.80	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 943,037.24  
 CALL ORDER : 450  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28321-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : SR 42  
 COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 839,233.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 867,750.00	103.3980%
3	35-1139301 E & B PAVING, INC.	\$ 898,000.00	107.0025%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	6900.00000	6900.00	6300.00000	6300.00
0003 105-07039 FIELD OFFICE, B	10.000 MOS	2000.00000	20000.00	2000.00000	20000.00	2100.00000	21000.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23038.25000	23038.25	29000.00000	29000.00	44900.00000	44900.00
0008 202-02241 GUARDRAIL, REMOVE	126.000 LFT	5.25000	661.50	2.70000	340.20	2.50000	315.00
0009 202-02278 CURB, CONCRETE, REMOVE	179.000 LFT	9.25000	1655.75	8.45000	1512.55	10.00000	1790.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	66.400 SYS	25.00000	1660.00	22.80000	1513.92	27.50000	1826.00
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	525.00000	3150.00	269.00000	1614.00	250.00000	1500.00
0012 203-02080 LINEAR GRADING	0.300 MILE	13000.00000	3900.00	12000.00000	3600.00	19000.00000	5700.00
0013 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	35.00000	1750.00	19.00000	950.00	75.00000	3750.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 943,037.24  
 CALL ORDER : 450  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28321-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-07449 COMPACTED AGGREGATE, NO. 73	2200.000	TON	22.00000	48400.00	28.00000	61600.00	12.00000	26400.00
0015 304-07490 HMA PATCHING, TYPE B	480.000	TON	93.00000	44640.00	89.00000	42720.00	100.00000	48000.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	99357.000	SYS	0.50000	49678.50	0.50000	49678.50	0.65000	64582.05
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8766.000	SYS	0.55000	4821.30	0.95000	8327.70	0.90000	7889.40
0018 306-08043 MILLING, TRANSITION	697.000	SYS	3.40000	2369.80	0.80000	557.60	5.50000	3833.50
0019 306-08432 MILLING, APPROACH	5893.000	SYS	1.00000	5893.00	3.35000	19741.55	3.00000	17679.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	4800.00000	4800.00	2800.00000	2800.00	2500.00000	2500.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8701.000	TON	42.50000	369792.50	41.00000	356741.00	44.00000	382844.00
0022 402-07433 HMA SURFACE, TYPE B	277.000	TON	57.00000	15789.00	81.00000	22437.00	65.00000	18005.00
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000	TON	47.00000	11750.00	64.00000	16000.00	65.00000	16250.00
0024 406-05520 ASPHALT FOR TACK COAT	27.600	TON	220.00000	6072.00	210.00000	5796.00	210.00000	5796.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	2200.00000	8800.00	1735.00000	6940.00	1700.00000	6800.00
0026 601-93346 GUARD RAIL CONNECTOR, AS	3.000	EACH	160.00000	480.00	155.00000	465.00	150.00000	450.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2750.00000	22000.00	2652.00000	21216.00	2600.00000	20800.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	912.500	LFT	15.00000	13687.50	14.30000	13048.75	14.00000	12775.00
0029 604-07894 CURB RAMP, CONCRETE, A	6.300	SYS	150.00000	945.00	135.00000	850.50	150.00000	945.00
0030 604-07901 CURB RAMP, CONCRETE, G	60.100	SYS	100.00000	6010.00	136.00000	8173.60	160.00000	9616.00
0031 605-06120 CURB, CONCRETE	179.000	LFT	24.00000	4296.00	26.00000	4654.00	41.00000	7339.00
0032 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	97.00000	970.00	84.50000	845.00	325.00000	3250.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 943,037.24  
 CALL ORDER : 450  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28321-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 610-07487 HMA FOR APPROACHES, TYPE B	486.000	TON	102.00000	49572.00	104.00000	50544.00	110.00000	53460.00
0034 615-06505 MONUMENT, B	12.000	EACH	740.00000	8880.00	600.00000	7200.00	850.00000	10200.00
0035 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	15.000	EACH	420.00000	6300.00	450.00000	6750.00	850.00000	12750.00
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	255.00000	510.00	203.00000	406.00	199.00000	398.00
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4920.000	LFT	0.95000	4674.00	0.44000	2164.80	0.01000	49.20
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4920.000	LFT	0.95000	4674.00	1.11000	5461.20	1.00000	4920.00
0039 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	125.00000	5500.00	183.00000	8052.00	179.00000	7876.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	24747.43000	24747.43	12561.09000	12561.09
0041 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	370.000	LFT	5.60000	2072.00	8.70000	3219.00	8.50000	3145.00
0042 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	50.000	LFT	5.60000	280.00	8.70000	435.00	8.50000	425.00
0043 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	44.000	LFT	5.60000	246.40	8.70000	382.80	8.50000	374.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	96615.000	LFT	0.25000	24153.75	0.30000	28984.50	0.29000	28018.35
0045 808-06716 LINE, REMOVE	464.000	LFT	2.00000	928.00	1.55000	719.20	1.50000	696.00
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9354.000	LFT	0.25000	2338.50	0.30000	2806.20	0.29000	2712.66
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38905.000	LFT	0.25000	9726.25	0.30000	11671.50	0.29000	11282.45
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	34.000	LFT	10.00000	340.00	23.50000	799.00	23.00000	782.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	954.000	EACH	6.00000	5724.00	3.25000	3100.50	3.45000	3291.30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 943,037.24  
 CALL ORDER : 450  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28321-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
 COUNTIES : MORGAN

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1917625		( 3 ) 35-1139301		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	100.00000	300.00	180.00000	540.00
0051	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	100.00000	3000.00	66.00000	1980.00	56.00000	1680.00
0052	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	839,233.00	\$	867,750.00	\$	898,000.00
CONTRACT TOTALS			\$	839,233.00	\$	867,750.00	\$	898,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,862,384.07

CALL ORDER : 460

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28410-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : US 224

COUNTIES : ADAMS

WELLS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,318,590.64	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,399,921.96	106.1680%
3	35-1139301 E & B PAVING, INC.	\$ 1,532,352.60	116.2114%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	1800.00000	10800.00	1100.00000	6600.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	73289.00000	73289.00	73950.00000	73950.00
0006 202-02241 GUARDRAIL, REMOVE	106.000 LFT	2.75000	291.50	2.75000	291.50	3.00000	318.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	13.000 EACH	165.00000	2145.00	165.00000	2145.00	200.00000	2600.00
0008 203-90014 LINEAR GRADING	18.000 STA	738.69000	13296.42	881.20000	15861.60	800.00000	14400.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	375.000 TON	28.69000	10758.75	12.52000	4695.00	10.00000	3750.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	2745.000 TON	5.00000	13725.00	14.95000	41037.75	17.00000	46665.00
0011 304-07490 HMA PATCHING, TYPE B	50.000 TON	70.92000	3546.00	154.40000	7720.00	80.00000	4000.00
0012 304-07493 WIDENING WITH HMA, TYPE B	700.000 TON	48.58000	34006.00	41.37000	28959.00	50.00000	35000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,862,384.07

CALL ORDER : 460

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28410-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224

COUNTIES : ADAMS

WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN.	216050.000	SYS	0.36000	77778.00	0.64000	138272.00	0.40000	86420.00
0014 306-08043 MILLING, TRANSITION	1500.000	SYS	0.19000	285.00	0.88000	1320.00	0.01000	15.00
0015 306-08432 MILLING, APPROACH	16600.000	SYS	0.01000	166.00	0.01000	166.00	0.01000	166.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	3200.00000	3200.00	5000.00000	5000.00
0017 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm --PWL	17670.000	TON	25.00000	441750.00	28.05000	495643.50	43.00000	759810.00
0018 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm --PWL	3175.000	TON	30.39000	96488.25	28.18000	89471.50	39.00000	123825.00
0019 402-07432 HMA SURFACE, TYPE A	466.000	TON	39.68000	18490.88	43.12000	20093.92	56.00000	26096.00
0020 406-05520 ASPHALT FOR TACK COAT	65.000	TON	10.00000	650.00	203.00000	13195.00	1.00000	65.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1960.00000	7840.00	1960.00000	7840.00	1500.00000	6000.00
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1825.00000	1825.00	1825.00000	1825.00	1600.00000	1600.00
0023 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1775.00000	3550.00	1775.00000	3550.00	1800.00000	3600.00
0024 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	825.00000	825.00	825.00000	825.00	700.00000	700.00
0025 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	4.000	EACH	600.00000	2400.00	600.00000	2400.00	900.00000	3600.00
0026 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000	EACH	600.00000	2400.00	600.00000	2400.00	1200.00000	4800.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2250.00000	31500.00	2250.00000	31500.00	2200.00000	30800.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	600.000	LFT	15.10000	9060.00	15.10000	9060.00	14.50000	8700.00
0029 610-07486 HMA FOR APPROACHES, TYPE A	2025.000	TON	40.00000	81000.00	47.57000	96329.25	23.00000	46575.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,862,384.07

CALL ORDER : 460

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28410-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224

COUNTIES : ADAMS

WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	190.00000	950.00	135.00000	675.00	140.00000	700.00
0031 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	15.000	EACH	157.89000	2368.35	75.00000	1125.00	140.00000	2100.00
0032 615-06505 MONUMENT, B, LID ONLY	21.000	EACH	79.04000	1659.84	70.00000	1470.00	80.00000	1680.00
0033 615-06520 MONUMENT, RE-ESTABLISH, WITH NEW CAP	12.000	EACH	81.13000	973.56	300.00000	3600.00	400.00000	4800.00
0034 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000	EACH	173.00000	1038.00	300.00000	1800.00	400.00000	2400.00
0035 616-06405 RIPRAP, REVETMENT	6.000	TON	42.12000	252.72	153.99000	923.94	42.00000	252.00
0036 702-90915 CONCRETE, A, PATCHING	0.200	CYS	9338.71000	1867.74	6395.00000	1279.00	15300.00000	3060.00
0037 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	488.82000	977.64	400.00000	800.00	300.00000	600.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7350.000	LFT	0.15000	1102.50	0.30000	2205.00	0.24000	1764.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6400.000	LFT	0.75000	4800.00	0.70000	4480.00	1.00000	6400.00
0040 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	117.50000	4700.00	125.00000	5000.00	117.50000	4700.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	347348.89000	347348.89	235040.00000	235040.00	199000.00000	199000.00
0042 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	0.01000	6.00	1.00000	600.00	3.00000	1800.00
0043 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	84.000	LFT	11.50000	966.00	11.50000	966.00	12.00000	1008.00
0044 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000	LFT	12.25000	343.00	12.25000	343.00	11.00000	308.00
0045 802-91122 SIGN, GROUND MOUNTED, RESET	9.000	EACH	120.00000	1080.00	120.00000	1080.00	125.00000	1125.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	16000.000	LFT	0.01000	160.00	0.12000	1920.00	0.01000	160.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	129500.000	LFT	0.01000	1295.00	0.12000	15540.00	0.01000	1295.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/06

PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,862,384.07

CALL ORDER : 460

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28410-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224

COUNTIES : ADAMS

WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5300.000 LFT	0.01000	53.00	0.12000	636.00	0.01000	53.00
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	28.000 LFT	4.70000	131.60	7.00000	196.00	4.70000	131.60
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	114.00000	228.00	100.00000	200.00	114.00000	228.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	165.00000	330.00	150.00000	300.00	165.00000	330.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	850.000 EACH	2.74000	2329.00	3.00000	2550.00	3.00000	2550.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	850.000 EACH	1.00000	850.00	18.00000	15300.00	1.00000	850.00
SECTION TOTALS		\$	1,318,590.64	\$	1,399,921.96	\$	1,532,352.60
CONTRACT TOTALS		\$	1,318,590.64	\$	1,399,921.96	\$	1,532,352.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,436,492.05

CALL ORDER : 480

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28469-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/24/07 COMPLETION DATE

ROUTE : I-74

COUNTIES : DECATUR

RIPLEY

FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 7,589,637.60	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,918,622.20	104.3347%
3	31-0515195 VALLEY ASPHALT CORPORATION	\$ 8,532,510.43	112.4232%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-0515195 VALLEY ASPHALT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13700.00000	13700.00	12700.00000	12700.00	27238.15000	27238.15
0003 105-07039 FIELD OFFICE, B	18.000 MOS	1200.00000	21600.00	1300.00000	23400.00	1294.67000	23304.06
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	379000.00000	379000.00	255000.00000	255000.00	100000.00000	100000.00
0008 202-02240 PAVEMENT REMOVAL	7009.000 SYS	7.00000	49063.00	6.60000	46259.40	14.82000	103873.38
0009 203-02000 EXCAVATION, COMMON	10300.000 CYS	14.50000	149350.00	7.70000	79310.00	26.57000	273671.00
0010 203-02080 LINEAR GRADING	0.200 MILE	49000.00000	9800.00	9000.00000	1800.00	6036.75000	1207.35
0011 211-02050 B BORROW	310.000 CYS	18.00000	5580.00	26.00000	8060.00	19.97000	6190.70
0012 302-06464 SUBBASE FOR PCCP	1585.000 CYS	36.00000	57060.00	29.00000	45965.00	38.90000	61656.50
0013 303-01180 COMPACTED AGGREGATE, NO. 53	4722.590 TON	16.00000	75561.44	15.25000	72019.50	23.17000	109422.41



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,436,492.05

CALL ORDER : 480

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28469-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DECATUR

RIPLEY

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-0515195 VALLEY ASPHALT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 304-07783 HMA PATCHING, TYPE D	700.000	TON	84.00000	58800.00	63.00000	44100.00	72.76000	50932.00
0015 306-08033 MILLING, ASPHALT, 1 IN.	626726.000	SYS	0.47000	294561.22	0.32000	200552.32	0.52000	325897.52
0016 306-08043 MILLING, TRANSITION	6840.000	SYS	0.47000	3214.80	1.90000	12996.00	5.10000	34884.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	4800.00000	4800.00	10000.00000	10000.00
0018 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	20165.000	TON	36.00000	725940.00	42.00000	846930.00	40.75000	821723.75
0019 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	32106.000	TON	74.00000	2375844.00	84.00000	2696904.00	82.35000	2643929.10
0020 402-07784 HMA SURFACE, TYPE D	562.000	TON	61.00000	34282.00	64.00000	35968.00	67.16000	37743.92
0021 402-07785 HMA INTERMEDIATE, TYPE D	1099.710	TON	61.00000	67082.31	59.00000	64882.89	64.35000	70766.34
0022 402-07786 HMA BASE, TYPE D	3770.710	TON	42.00000	158369.82	47.00000	177223.37	42.75000	161197.85
0023 402-07787 HMA WEDGE AND LEVEL, TYPE D	1300.000	TON	44.00000	57200.00	50.00000	65000.00	57.00000	74100.00
0024 406-05520 ASPHALT FOR TACK COAT	181.040	TON	200.00000	36208.00	200.00000	36208.00	387.53000	70158.43
0025 502-06329 PCCP, 12 IN.	6336.500	SYS	42.00000	266133.00	32.00000	202768.00	46.91000	297245.22
0026 503-03489 RETROFITTED TIE BARS	2060.000	EACH	12.00000	24720.00	32.00000	65920.00	16.41000	33804.60
0027 503-05240 D-1 CONTRACTION JOINT	3447.150	LFT	17.00000	58601.55	9.25000	31886.14	10.27000	35402.23
0028 506-06333 PCCP PATCHING, FULL DEPTH	3771.000	SYS	110.00000	414810.00	76.00000	286596.00	69.49000	262046.79
0029 606-07484 MILLED HMA SHOULDER CORRUGATIONS	314238.000	LFT	0.12000	37708.56	0.11000	34566.18	0.08000	25139.04
0031 616-02320 GEOTEXTILES	1200.000	SYS	2.00000	2400.00	0.85000	1020.00	1.56000	1872.00
0032 616-06451 RIPRAP, UNIFORM	1200.000	TON	24.65000	29580.00	17.00000	20400.00	25.57000	30684.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	600.00000	600.00	300.00000	300.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,436,492.05

CALL ORDER : 480

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28469-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DECATUR

RIPLEY

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-0515195 VALLEY ASPHALT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-02770 EROSION CONTROL BLANKET	1475.000	SYS	1.25000	1843.75	1.25000	1843.75	1.00000	1475.00
0035 621-03867 MULCHED SEEDING, A	8551.000	SYS	0.39000	3334.89	0.38000	3249.38	0.25000	2137.75
0036 621-06567 WATER	3.000	kGAL	10.00000	30.00	10.00000	30.00	1.00000	3.00
0038 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	150.000	LFT	20.00000	3000.00	9.00000	1350.00	21.37000	3205.50
0039 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	395.00000	790.00	430.00000	860.00	520.83000	1041.66
0040 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000	EACH	645.00000	645.00	675.00000	675.00	863.71000	863.71
0041 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	495.00000	990.00	535.00000	1070.00	627.53000	1255.06
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	141204.000	LFT	2.75000	388311.00	2.95000	416551.80	5.09000	718728.36
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	17441.000	LFT	1.00000	17441.00	11.40000	198827.40	11.44000	199525.04
0044 718-06526 HMA FOR UNDERDRAINS , TYPE D	16000.000	TON	37.00000	592000.00	39.50000	632000.00	40.23000	643680.00
0045 718-06531 OUTLET PROTECTOR, 3	362.000	EACH	295.00000	106790.00	510.00000	184620.00	356.89000	129194.18
0046 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	1.00000	10000.00	0.70000	7000.00	1.00000	10000.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	8200.000	CYS	31.00000	254200.00	27.50000	225500.00	28.25000	231650.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	56000.000	SYS	2.00000	112000.00	1.35000	75600.00	2.30000	128800.00
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	2500.00000	20000.00	1275.00000	10200.00	2500.00000	20000.00
0050 801-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	4550.00000	27300.00	4595.00000	27570.00	3616.31000	21697.86
0051 801-06198 PATROLLER	40.000	DAY	552.00000	22080.00	575.00000	23000.00	716.70000	28668.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19104.000	LFT	0.25000	4776.00	0.13000	2483.52	0.29000	5540.16
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14500.000	LFT	1.00000	14500.00	1.05000	15225.00	1.04000	15080.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,436,492.05

CALL ORDER : 480

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28469-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DECATUR

RIPLEY

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-0515195 VALLEY ASPHALT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	200.00000	12000.00	210.00000	12600.00	200.00000	12000.00
0055 801-06710 FLASHING ARROW SIGN	500.000	DAY	15.00000	7500.00	12.25000	6125.00	106.43000	53215.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	180734.26000	180734.26	190000.00000	190000.00	95609.98000	95609.98
0057 801-08388 TEMPORARY TRAFFIC BARRIER	5752.000	LFT	13.00000	74776.00	22.25000	127982.00	22.78000	131030.56
0058 801-08389 TEMPORARY TRAFFIC BARRIER, ANCHORED	3800.000	LFT	14.00000	53200.00	30.00000	114000.00	24.96000	94848.00
0059 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	8000.00000	32000.00	6625.00000	26500.00	15215.72000	60862.88
0060 802-07060 SIGN, SHEET, RELOCATE	11.000	EACH	150.00000	1650.00	165.00000	1815.00	147.30000	1620.30
0061 805-96014 SAW CUT, FULL DEPTH	2750.000	LFT	2.35000	6462.50	1.85000	5087.50	2.50000	6875.00
0062 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8483.000	LFT	0.50000	4241.50	0.60000	5089.80	0.46000	3902.18
0063 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	8483.000	LFT	0.50000	4241.50	0.60000	5089.80	0.46000	3902.18
0064 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	33350.000	LFT	0.39000	13006.50	0.40000	13340.00	0.36000	12006.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	152000.000	LFT	0.30000	45600.00	0.30000	45600.00	0.29000	44080.00
0066 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9600.000	LFT	0.85000	8160.00	0.60000	5760.00	0.80000	7680.00
0067 808-06716 LINE, REMOVE	11000.000	LFT	0.30000	3300.00	0.40000	4400.00	0.30000	3300.00
0068 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	2121.000	LFT	0.50000	1060.50	0.70000	1484.70	0.50000	1060.50
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	152000.000	LFT	0.30000	45600.00	0.30000	45600.00	0.29000	44080.00
0070 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	2400.000	LFT	0.01000	24.00	3.60000	8640.00	0.01000	24.00
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	400.000	LFT	3.00000	1200.00	3.60000	1440.00	3.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/06

PAGE : 480 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,436,492.05

CALL ORDER : 480

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28469-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74  
COUNTIES : DECATUR  
RIPLEY

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-0515195 VALLEY ASPHALT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2365.000 EACH	6.00000	14190.00	5.25000	12416.25	6.50000	15372.50
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2365.000 EACH	22.00000	52030.00	27.00000	63855.00	22.00000	52030.00
0074 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	159.00000	636.00	125.00000	500.00	161.50000	646.00
0075 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	195.00000	14040.00	55.00000	3960.00	91.51000	6588.72
0076 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0077 214-07202 GEOGRID, I	6337.000 SYS	3.50000	22179.50	2.50000	15842.50	3.73000	23637.01
SECTION TOTALS		\$	7,589,637.60	\$	7,918,622.20	\$	8,532,510.43
CONTRACT TOTALS		\$	7,589,637.60	\$	7,918,622.20	\$	8,532,510.43

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,289,261.32

CALL ORDER : 500

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28472-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : SR 250

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 898,996.54	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,143,000.00	127.1418%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1450.00000	8700.00		
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	57200.00000	57200.00		
0006 303-07449 COMPACTED AGGREGATE, NO. 73	1578.000 TON	20.00000	31560.00	20.00000	31560.00		
0007 304-07491 HMA PATCHING, TYPE C	2000.000 TON	60.00000	120000.00	95.00000	190000.00		
0008 306-08033 MILLING, ASPHALT, 1 IN.	146389.500 SYS	0.30000	43916.85	0.40000	58555.80		
0009 306-08043 MILLING, TRANSITION	3367.000 SYS	1.00000	3367.00	1.30000	4377.10		
0010 306-08432 MILLING, APPROACH	12557.000 SYS	1.00000	12557.00	1.45000	18207.65		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00	3200.00000	3200.00		
0012 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12355.000 TON	40.00000	494200.00	44.00000	543620.00		
0013 402-07452 HMA, TYPE C, WEDGE AND LEVEL	400.000 TON	60.00000	24000.00	44.00000	17600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,289,261.32

CALL ORDER : 500

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28472-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250

COUNTIES : JACKSON

SET-ASIDE :

		( 1 ) 35-1357381	( 2 ) 35-2040801					
		O`MARA, DAVE CONTRACTOR	GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	406-05520 ASPHALT FOR TACK COAT	53.000 TON	200.00000	10600.00	172.00000	9116.00		
0015	610-07488 HMA FOR APPROACHES, TYPE C	1036.000 TON	62.00000	64232.00	70.00000	72520.00		
0016	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	200.00000	200.00	530.00000	530.00		
0017	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	600.00000	2400.00	385.00000	1540.00		
0018	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	17361.000 LFT	0.25000	4340.25	0.25000	4340.25		
0019	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17361.000 LFT	0.60000	10416.60	1.00000	17361.00		
0020	801-06640 CONSTRUCTION SIGN, A	55.000 EACH	120.00000	6600.00	105.00000	5775.00		
0021	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	70643.68000	70643.68		
0022	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	13820.000 LFT	0.12000	1658.40	0.11000	1520.20		
0023	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	138884.000 LFT	0.12000	16666.08	0.11000	15277.24		
0024	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	73028.000 LFT	0.12000	8763.36	0.11000	8033.08		
0025	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	108.000 LFT	12.00000	1296.00	10.00000	1080.00		
0026	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	1200.00000	2400.00	1000.00000	2000.00		
0027	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	80.000 LFT	4.00000	320.00	3.00000	240.00		
SECTION TOTALS			\$	898,996.54	\$	1,143,000.00	\$	
CONTRACT TOTALS			\$	898,996.54	\$	1,143,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,894,178.22

CALL ORDER : 510

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28473-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : SR 62

COUNTIES : HARRISON

FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,397,069.43	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,661,000.00	118.8917%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	1450.00000	8700.00		
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52000.00000	52000.00	83020.00000	83020.00		
0006 303-01180 COMPACTED AGGREGATE, NO. 53	2704.610 TON	17.00000	45978.37	19.60000	53010.36		
0007 304-07491 HMA PATCHING, TYPE C	1447.040 TON	66.00000	95504.64	97.00000	140362.88		
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	44213.000 SYS	0.24000	10611.12	0.45000	19895.85		
0009 306-08042 MILLING, SCARIFICATION/PROFILE	215116.000 SYS	0.22000	47325.52	0.32000	68837.12		
0010 306-08043 MILLING, TRANSITION	5000.000 SYS	0.28000	1400.00	0.85000	4250.00		
0011 306-08432 MILLING, APPROACH	28328.000 SYS	0.98000	27761.44	0.85000	24078.80		
0012 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	3400.00000	3400.00		
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm --PWL	21394.670 TON	37.00000	791602.79	41.00000	877181.47		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,894,178.22

CALL ORDER : 510

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28473-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62

COUNTIES : HARRISON

FLOYD

SET-ASIDE :

			( 1 ) 35-1487672		( 2 ) 35-2040801		( )	
			MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	406-05520 ASPHALT FOR TACK COAT	79.110 TON	230.00000	18195.30	172.00000	13606.92		
0016	604-07901 CURB RAMP, CONCRETE, G	30.000 SYS	220.00000	6600.00	170.00000	5100.00		
0017	610-07488 HMA FOR APPROACHES, TYPE C	2337.080 TON	50.00000	116854.00	63.00000	147236.04		
0018	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	38.00000	76.00	285.00000	570.00		
0019	720-44000 CASTING, ADJUST TO GRADE	18.000 EACH	320.00000	5760.00	265.00000	4770.00		
0020	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8500.000 LFT	0.50000	4250.00	1.00000	8500.00		
0021	801-06640 CONSTRUCTION SIGN, A	84.000 EACH	105.00000	8820.00	105.00000	8820.00		
0022	801-06775 MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	73699.56000	73699.56		
0023	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	5250.000 LFT	0.30000	1575.00	0.30000	1575.00		
0024	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	525.000 LFT	0.50000	262.50	0.50000	262.50		
0025	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1680.000 LFT	5.45000	9156.00	5.45000	9156.00		
0026	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	15.000 EACH	150.00000	2250.00	150.00000	2250.00		
0027	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	48.000 LFT	2.00000	96.00	1.15000	55.20		
0028	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1330.000 LFT	0.09000	119.70	0.10000	133.00		
0029	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3772.000 LFT	0.09000	339.48	0.10000	377.20		
0030	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	158287.000 LFT	0.09000	14245.83	0.10000	15828.70		
0031	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	139837.000 LFT	0.09000	12585.33	0.10000	13983.70		
0032	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	1374.000 LFT	0.20000	274.80	1.00000	1374.00		
0033	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	1440.000 LFT	3.00000	4320.00	1.50000	2160.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,894,178.22

CALL ORDER : 510

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28473-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62

COUNTIES : HARRISON

FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	432.000	LFT	6.00000	2592.00	3.00000	1296.00		
0035 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	110.00000	1320.00	70.00000	840.00		
0036 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	110.00000	440.00	80.00000	320.00		
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1681.000	EACH	2.71000	4555.51	3.60000	6051.60		
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1681.000	EACH	17.10000	28745.10	17.10000	28745.10		
0039 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	10.000	EACH	250.00000	2500.00	80.00000	800.00		
0040 402-07451 HMA, TYPE B, WEDGE AND LEVEL	750.000	TON	45.00000	33750.00	41.00000	30750.00		
SECTION TOTALS			\$	1,397,069.43	\$	1,661,000.00	\$	
CONTRACT TOTALS			\$	1,397,069.43	\$	1,661,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,329.28  
 CALL ORDER : 520  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28482-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	35-1120685 WALSH & KELLY INC	\$ 639,131.36	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 650,545.58	101.7859%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 674,441.59	105.5247%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3000.00000	3000.00	2750.00000	2750.00
0006 105-07039 FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	1410.00000	8460.00	1700.00000	10200.00
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	31800.00000	31800.00	32500.00000	32500.00	29000.00000	29000.00
0011 202-02241 GUARDRAIL, REMOVE	703.000 LFT	2.85000	2003.55	2.00000	1406.00	3.00000	2109.00
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	140.00000	1120.00	200.00000	1600.00	575.00000	4600.00
0013 203-02080 LINEAR GRADING	1.000 MILE	7500.00000	7500.00	2800.00000	2800.00	16000.00000	16000.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	1120.000 TON	20.00000	22400.00	29.40000	32928.00	22.50000	25200.00
0015 304-07783 HMA PATCHING, TYPE D	500.000 TON	50.00000	25000.00	86.00000	43000.00	70.00000	35000.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	88584.000 SYS	0.69000	61122.96	0.50000	44292.00	0.65000	57579.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,329.28  
 CALL ORDER : 520  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28482-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 306-08043 MILLING, TRANSITION	1467.000	SYS	1.15000	1687.05	0.50000	733.50	1.68000	2464.56
0018 306-08432 MILLING, APPROACH	5810.000	SYS	2.50000	14525.00	0.50000	2905.00	1.96000	11387.60
0019 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	4000.00000	4000.00	500.00000	500.00
0020 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	7308.000	TON	43.25000	316071.00	46.00000	336168.00	46.00000	336168.00
0021 406-05520 ASPHALT FOR TACK COAT	22.000	TON	0.01000	0.22	200.00000	4400.00	360.00000	7920.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1850.00000	1850.00	1800.00000	1800.00	1942.50000	1942.50
0023 601-93346 GUARD RAIL CONNECTOR, AS	4.000	EACH	86.00000	344.00	125.00000	500.00	90.30000	361.20
0024 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2900.00000	26100.00	3900.00000	35100.00	2499.00000	22491.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	700.00000	1400.00	1000.00000	2000.00	735.00000	1470.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	705.000	LFT	15.90000	11209.50	14.00000	9870.00	16.70000	11773.50
0027 610-07487 HMA FOR APPROACHES, TYPE B	319.000	TON	72.00000	22968.00	76.50000	24403.50	71.00000	22649.00
0028 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	350.000	LFT	23.00000	8050.00	18.00000	6300.00	17.00000	5950.00
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	250.00000	1000.00	262.50000	1050.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4654.000	LFT	0.34000	1582.36	0.34000	1582.36	0.36000	1675.44
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2327.000	LFT	2.50000	5817.50	1.00000	2327.00	1.08000	2513.16
0032 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	91.00000	3640.00	91.00000	3640.00	95.55000	3822.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	21900.00000	21900.00	31500.00000	31500.00
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	52272.000	LFT	0.10000	5227.20	0.10000	5227.20	0.11000	5749.92

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,329.28

CALL ORDER : 520

LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RS-28482-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 6

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5310.000 LFT	0.28000	1486.80	0.28000	1486.80	0.29000	1539.90
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15249.000 LFT	0.28000	4269.72	0.28000	4269.72	0.29000	4422.21
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000 EACH	3.50000	1575.00	4.90000	2205.00	7.50000	3375.00
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000 EACH	17.15000	7717.50	17.15000	7717.50	19.64000	8838.00
0039 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	160.00000	480.00	100.00000	300.00	116.00000	348.00
0040 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	160.00000	2880.00	40.00000	720.00	116.00000	2088.00
0041 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	639,131.36	\$	650,545.58	\$	674,441.59
CONTRACT TOTALS		\$	639,131.36	\$	650,545.58	\$	674,441.59

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,331.65  
 CALL ORDER : 530  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RT-28459-A  
 DISTRICT : TOLL ROAD DISTRICT  
 CONTRACT TIME : 07/28/06 COMPLETION DATE

ROUTE : 90  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1215990 HUFF SEALING CORPORATION	\$ 876,290.75	100.0000%
2	38-2058318 ARNT ASPHALT SEALING	\$ 879,111.34	100.3219%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 37-1215990 HUFF SEALING CORPORATION		( 2 ) 38-2058318 ARNT ASPHALT SEALING		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	28500.00000	28500.00		
0003 404-05510 SEAL COAT, 1 , MODIFIED	1047440.000 SYS	0.59000	617989.60	0.58000	607515.20		
0004 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	79.000 TON	2460.00000	194340.00	2350.00000	185650.00		
0005 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	22600.00000	22600.00		
0006 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	33.33000	99.99	150.00000	450.00		
0007 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	117.00000	1404.00	80.00000	960.00		
0008 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 210-06547 PAINT , HELICOPTER PAD	2.000 EACH	400.00000	800.00	500.00000	1000.00		
0010 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	200201.000 LFT	0.16000	32032.16	0.14000	28028.14		
0011 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	109.000 EACH	12.00000	1308.00	15.00000	1635.00		
0012 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	572.000 LFT	13.00000	7436.00	1.00000	572.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,331.65  
 CALL ORDER : 530  
 LETTING DATE : 02/15/06 10:00 AM

CONTRACT ID : RT-28459-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : 90  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-97222		55.000 EACH	16.00000	880.00	40.00000	2200.00		
PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL								
SECTION TOTALS			\$	876,290.75	\$	879,111.34	\$	
CONTRACT TOTALS			\$	876,290.75	\$	879,111.34	\$	