

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 145

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27367-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 56

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,852,000.00	100.0000%
2	35-1878024 RAGLE, INC.	\$ 1,872,133.87	101.0871%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,890,019.90	102.0529%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,962,566.23	105.9701%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,084.86  
 CALL ORDER : 161  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27414-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : I-65  
 COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 356,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 360,125.70	101.1589%
3	31-4351261 SHELLY & SANDS, INC.	\$ 396,177.88	111.2859%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 422,144.26	118.5798%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 437,000.00	122.7528%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	( 3 ) 31-4351261 SHELLY & SANDS, INC.
SECTION 0001 ADDED TRAVEL LANES										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00		3000.00000	3000.00		5200.00000	5200.00	
0002 105-07039 FIELD OFFICE, B	5.000 MOS	2500.00000	12500.00		1620.00000	8100.00		1760.00000	8800.00	
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	16300.00000	16300.00		9400.00000	9400.00		12000.00000	12000.00	
0007 202-02240 PAVEMENT REMOVAL	643.000 SYS	14.50000	9323.50		9.25000	5947.75		14.90000	9580.70	
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	6.000 EACH	35.39000	212.34		36.09000	216.54		209.00000	1254.00	
0009 202-75997 PRISMATIC REFLECTOR, REMOVE	114.000 EACH	20.00000	2280.00		3.28000	373.92		1.06000	120.84	
0010 203-02000 EXCAVATION, COMMON	2037.000 CYS	9.00000	18333.00		10.80000	21999.60		18.50000	37684.50	
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	180.000 LFT	6.50000	1170.00		8.16000	1468.80		8.45000	1521.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,084.86  
 CALL ORDER : 161  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27414-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	95.00000	190.00	71.40000	142.80	74.00000	148.00
0013 205-06937 TEMPORARY SILT FENCE	2320.000	LFT	1.35000	3132.00	1.55000	3596.00	1.18000	2737.60
0014 207-08263 SUBGRADE TREATMENT, TYPE IA	2460.000	SYS	8.00000	19680.00	5.25000	12915.00	5.45000	13407.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4928.000	SYS	1.13000	5568.64	2.18000	10743.04	1.30000	6406.40
0016 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	993.00000	993.00	300.00000	300.00
0017 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	202.950	TON	68.00000	13800.60	60.00000	12177.00	62.00000	12582.90
0018 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	338.000	TON	49.00000	16562.00	54.00000	18252.00	49.00000	16562.00
0019 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	2232.000	TON	37.00000	82584.00	44.00000	98208.00	44.00000	98208.00
0020 402-07784 HMA SURFACE, TYPE D	407.000	TON	55.00000	22385.00	53.00000	21571.00	52.00000	21164.00
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4435.000	LFT	1.40000	6209.00	1.18000	5233.30	1.32000	5854.20
0022 610-07486 HMA FOR APPROACHES, TYPE A	93.000	TON	85.00000	7905.00	72.50000	6742.50	135.00000	12555.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	480.00000	480.00	250.00000	250.00	265.00000	265.00
0024 621-06559 MULCHED SEEDING, R	4083.000	SYS	0.24000	979.92	0.38000	1551.54	0.39000	1592.37
0025 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	62.000	LFT	40.00000	2480.00	40.25000	2495.50	29.50000	1829.00
0026 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	750.00000	1500.00	73.40000	146.80	880.00000	1760.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9979.000	LFT	1.00000	9979.00	0.86000	8581.94	0.80000	7983.20
0028 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00	153.00000	1530.00	125.00000	1250.00
0029 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	56.65000	113.30	42.00000	84.00
0030 801-06710 FLASHING ARROW SIGN	150.000	DAY	18.00000	2700.00	18.40000	2760.00	2.50000	375.00

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ENGINEER'S ESTIMATE: \$ 477,084.86  
 CALL ORDER : 161  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27414-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 801-06775 MAINTAINING TRAFFIC	LUMP	4727.90000	4727.90	6560.00000	6560.00	3000.00000	3000.00
0032 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	6600.00000	6600.00	6500.00000	6500.00	6870.00000	6870.00
0033 801-08388 TEMPORARY TRAFFIC BARRIER	4435.000 LFT	12.00000	53220.00	13.00000	57655.00	18.80000	83378.00
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	7000.00000	7000.00	6935.00000	6935.00	3700.00000	3700.00
0035 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000 LFT	42.62000	937.64	43.47000	956.34	45.00000	990.00
0036 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	2.000 EACH	274.74000	549.48	280.00000	560.00	290.00000	580.00
0037 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	274.74000	1098.96	280.00000	1120.00	290.00000	1160.00
0038 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	318.000 SFT	12.36000	3930.48	12.60000	4006.80	13.00000	4134.00
0039 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	8.000 SFT	44.23000	353.84	45.00000	360.00	46.75000	374.00
0040 802-76095 STRUCTURAL STEEL, BREAKAWAY	1259.000 LBS	1.90000	2392.10	1.90000	2392.10	2.00000	2518.00
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1605.000 LFT	0.60000	963.00	0.61000	979.05	0.05000	80.25
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4435.000 LFT	0.55000	2439.25	0.56000	2483.60	0.32000	1419.20
0043 808-06716 LINE, REMOVE	17788.000 LFT	0.20000	3557.60	0.29000	5158.52	0.11000	1956.68
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2265.000 LFT	0.55000	1245.75	0.56000	1268.40	1.08000	2446.20
0045 808-75994 PRISMATIC REFLECTOR	114.000 EACH	4.50000	513.00	4.60000	524.40	1.06000	120.84
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	57.000 EACH	72.00000	4104.00	72.88000	4154.16	39.00000	2223.00
SECTION TOTALS		\$	356,000.00	\$	360,125.70	\$	396,177.88
CONTRACT TOTALS		\$	356,000.00	\$	360,125.70	\$	396,177.88

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ENGINEER'S ESTIMATE: \$ 477,084.86  
 CALL ORDER : 161  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27414-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 35-0918397		( )		
		CALUMET ASPHALT PAVING CO. I		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	2100.00000	2100.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	5.000 MOS	1800.00000	9000.00	2200.00000	11000.00		
	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	21000.00000	21000.00	21483.46000	21483.46		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02240	643.000 SYS	11.50000	7394.50	20.00000	12860.00		
	PAVEMENT REMOVAL							
0008	202-74045	6.000 EACH	35.39000	212.34	36.00000	216.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0009	202-75997	114.000 EACH	1.00000	114.00	2.00000	228.00		
	PRISMATIC REFLECTOR, REMOVE							
0010	203-02000	2037.000 CYS	23.00000	46851.00	25.00000	50925.00		
	EXCAVATION, COMMON							
0011	205-06932	180.000 LFT	8.00000	1440.00	8.00000	1440.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06933	2.000 EACH	70.00000	140.00	70.00000	140.00		
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	2320.000 LFT	1.12000	2598.40	1.12000	2598.40		
	TEMPORARY SILT FENCE							
0014	207-08263	2460.000 SYS	10.00000	24600.00	5.15000	12669.00		
	SUBGRADE TREATMENT, TYPE IA							
0015	306-08034	4928.000 SYS	1.50000	7392.00	0.80000	3942.40		
	MILLING, ASPHALT, 1 1/2 IN.							
0016	401-06264	LUMP	2500.00000	2500.00	400.00000	400.00		
	PROFILOGRAPH, HMA							
0017	401-07330	202.950 TON	62.00000	12582.90	60.00000	12177.00		
	QC/QA-HMA, 5, 70, SURFACE, 9.5 mm							
0018	401-07400	338.000 TON	43.00000	14534.00	44.00000	14872.00		
	QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,084.86  
 CALL ORDER : 161  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27414-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET ASPHALT PAVING CO. I		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	2232.000	TON	35.00000	78120.00	44.00000	98208.00		
0020 402-07784 HMA SURFACE, TYPE D	407.000	TON	60.00000	24420.00	60.00000	24420.00		
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4435.000	LFT	1.36000	6031.60	1.75000	7761.25		
0022 610-07486 HMA FOR APPROACHES, TYPE A	93.000	TON	65.00000	6045.00	110.00000	10230.00		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00		
0024 621-06559 MULCHED SEEDING, R	4083.000	SYS	0.37000	1510.71	0.40000	1633.20		
0025 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	62.000	LFT	55.00000	3410.00	30.00000	1860.00		
0026 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	480.00000	960.00	270.00000	540.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9979.000	LFT	0.74000	7384.46	1.00000	9979.00		
0028 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	120.00000	1200.00	150.00000	1500.00		
0029 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	55.00000	110.00		
0030 801-06710 FLASHING ARROW SIGN	150.000	DAY	1.00000	150.00	18.00000	2700.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	15000.00000	15000.00		
0032 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	6500.00000	6500.00	7000.00000	7000.00		
0033 801-08388 TEMPORARY TRAFFIC BARRIER	4435.000	LFT	21.00000	93135.00	17.00000	75395.00		
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	3500.00000	3500.00	6800.00000	6800.00		
0035 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	LFT	42.62000	937.64	43.00000	946.00		
0036 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	2.000	EACH	274.74000	549.48	275.00000	550.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,084.86  
 CALL ORDER : 161  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27414-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET ASPHALT PAVING CO. I		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	274.74000	1098.96	275.00000	1100.00		
0038 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	318.000 SFT	12.36000	3930.48	12.50000	3975.00		
0039 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	8.000 SFT	44.23000	353.84	44.50000	356.00		
0040 802-76095 STRUCTURAL STEEL, BREAKAWAY	1259.000 LBS	1.90000	2392.10	2.00000	2518.00		
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1605.000 LFT	0.05000	80.25	0.60000	963.00		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4435.000 LFT	0.30000	1330.50	0.55000	2439.25		
0043 808-06716 LINE, REMOVE	17788.000 LFT	0.10000	1778.80	0.28000	4980.64		
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2265.000 LFT	1.02000	2310.30	0.55000	1245.75		
0045 808-75994 PRISMATIC REFLECTOR	114.000 EACH	1.00000	114.00	4.50000	513.00		
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	57.000 EACH	37.00000	2109.00	71.45000	4072.65		
CONTRACT TOTALS		\$	422,144.26	\$	437,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,090,980.83

CALL ORDER : 165

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27438-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/22/06 COMPLETION DATE

ROUTE :

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 1,141,461.00	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 1,185,840.00	103.8879%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, RAILROAD STATION REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1847.79000	1847.79	5234.09000	5234.09		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	766.65000	6899.85	2546.85000	22921.65		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49500.23000	49500.23	61951.69000	61951.69		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	5704.17000	5704.17	1046.86000	1046.86		
0005 202-02240 PAVEMENT REMOVAL	544.000 SYS	8.40000	4569.60	7.14000	3884.16		
0006 202-02278 CURB, CONCRETE, REMOVE	1076.000 LFT	1.92000	2065.92	2.55000	2743.80		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	277.000 SYS	4.12000	1141.24	7.32000	2027.64		
0008 203-02000 EXCAVATION, COMMON	718.000 CYS	16.98000	12191.64	8.56000	6146.08		
0009 211-07454 STRUCTURE BACKFILL	86.000 CYS	14.83000	1275.38	31.41000	2701.26		
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	820.000 TON	28.16000	23091.20	31.80000	26076.00		
0011 402-07432 HMA SURFACE, TYPE A	44.000 TON	71.87000	3162.28	65.95000	2901.80		
0012 402-07435 HMA INTERMEDIATE, TYPE A	73.000 TON	74.28000	5422.44	67.00000	4891.00		
0013 604-03643 BRICK PAVERS	936.000 SYS	65.20000	61027.20	59.83000	56000.88		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,090,980.83

CALL ORDER : 165

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27438-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAPORTE

SET-ASIDE :

			( 1 ) 35-0461550		( 2 ) 35-1035122		( )	
			LARSON-DANIELSON CONSTRUCTIO		GARIUP CONSTRUCTION CO. INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	604-03643 BRICK PAVERS , REMOVE	1748.000 SYS	2.22000	3880.56	18.37000	32110.76		
0015	604-03654 BRICK PAVERS, RESET	1687.000 SYS	41.58000	70145.46	38.16000	64375.92		
0016	605-06120 CURB, CONCRETE	1455.000 LFT	21.11000	30715.05	18.36000	26713.80		
0017	605-06125 CURB, CONCRETE, MODIFIED , CROSSWALK BORDER	189.000 LFT	39.87000	7535.43	13.66000	2581.74		
0018	605-08354 CURB RAMP, A, BRICK, MODIFIED	7.000 SYS	111.80000	782.60	149.78000	1048.46		
0019	605-08354 CURB RAMP, C, BRICK, MODIFIED	3.000 SYS	111.80000	335.40	200.61000	601.83		
0020	605-08354 CURB RAMP, F, BRICK, MODIFIED	30.000 SYS	111.80000	3354.00	136.80000	4104.00		
0021	605-08354 CURB RAMP, H, BRICK, MODIFIED	13.000 SYS	111.80000	1453.40	150.81000	1960.53		
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	228.17000	228.17	209.37000	209.37		
0023	621-06559 MULCHED SEEDING, R	1585.000 SYS	1.03000	1632.55	1.57000	2488.45		
0024	621-06570 TOP SOIL	220.000 CYS	23.75000	5225.00	31.41000	6910.20		
0025	702-90915 CONCRETE, A	2.000 CYS	305.97000	611.94	523.44000	1046.88		
0026	704-04850 CONCRETE CROSSWALK	101.000 SYS	133.17000	13450.17	117.55000	11872.55		
0027	711-03973 BUILDING ARCHITECTURAL	LUMP	760993.23000	760993.23	786179.07000	786179.07		
0028	715-91361 PIPE, PVC, 6 IN.	56.000 LFT	81.49000	4563.44	31.41000	1758.96		
0029	715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	146.000 LFT	74.23000	10837.58	31.41000	4585.86		
0030	720-03194 MANHOLE , REPAIR, CLEAN AND REPAIR INVERT	3.000 EACH	1825.34000	5476.02	732.81000	2198.43		
0031	732-04926 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE	1.000 EACH	570.42000	570.42	4187.47000	4187.47		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,090,980.83

CALL ORDER : 165

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27438-B

DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-95889 WIRE, NO. 10 COPPER, 1C	4501.000	LFT	0.25000	1125.25	0.63000	2835.63		
0033 807-03802 LIGHT STANDARDS , DECORATIVE	6.000	EACH	3650.67000	21904.02	3345.72000	20074.32		
0034 807-03970 LIGHT POLE BASE	6.000	EACH	912.67000	5476.02	761.57000	4569.42		
0035 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	643.000	LFT	19.39000	12467.77	6.48000	4166.64		
0036 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000	EACH	399.29000	798.58	366.40000	732.80		
SECTION TOTALS			\$	1,141,461.00	\$	1,185,840.00	\$	
CONTRACT TOTALS			\$	1,141,461.00	\$	1,185,840.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/11/06 COMPLETION DATE

ROUTE : US 50

COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,455,833.11	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 2,546,700.00	103.7000%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,640,550.64	107.5216%
4	31-0515195 VALLEY ASPHALT CORPORATION	\$ 2,705,485.78	110.1657%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,974,741.05	121.1296%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21300.00000	21300.00	25050.00000	25050.00	28000.00000	28000.00
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1489.00000	22335.00	1000.00000	15000.00	1650.00000	24750.00
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	118897.00000	118897.00	127268.40000	127268.40	132025.00000	132025.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	16266.00000	16266.00	49000.00000	49000.00	52800.00000	52800.00
0008 202-02240 PAVEMENT REMOVAL	1336.000 m2	13.00000	17368.00	9.00000	12024.00	8.00000	10688.00
0009 202-02241 GUARDRAIL, REMOVE	493.000 m	7.50000	3697.50	8.00000	3944.00	6.00000	2958.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7672.00000	7672.00	11400.00000	11400.00	40357.34000	40357.34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02000 EXCAVATION, COMMON	17341.000 m3	11.05000	191618.05	13.00000	225433.00	10.50000	182080.50	
0012 203-02040 EXCAVATION, Y	1483.000 m3	16.78000	24884.74	43.00000	63769.00	34.50000	51163.50	
0013 203-02070 BORROW	8281.000 m3	13.88000	114940.28	16.00000	132496.00	15.00000	124215.00	
0014 203-02235 BREAKING PAVEMENT	3011.000 m2	1.00000	3011.00	2.00000	6022.00	1.65000	4968.15	
0015 203-51223 EXCAVATION, WATERWAY	3328.000 m3	12.00000	39936.00	9.00000	29952.00	10.25000	34112.00	
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	546.000 Mg	32.33000	17652.18	21.00000	11466.00	41.25000	22522.50	
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	67.000 m	15.00000	1005.00	14.00000	938.00	13.75000	921.25	
0018 205-06936 TEMPORARY SEDIMENT TRAP	161.000 Mg	34.18000	5502.98	31.00000	4991.00	45.00000	7245.00	
0019 205-06937 TEMPORARY SILT FENCE	918.000 m	3.50000	3213.00	4.50000	4131.00	4.50000	4131.00	
0020 205-06938 TEMPORARY SLOPE DRAIN	158.000 m	54.00000	8532.00	29.00000	4582.00	61.00000	9638.00	
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	63.000 m3	63.60000	4006.80	75.00000	4725.00	104.00000	6552.00	
0022 211-07454 STRUCTURE BACKFILL	828.000 m3	34.45000	28524.60	39.00000	32292.00	37.50000	31050.00	
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4571.000 Mg	17.67000	80769.57	16.85000	77021.35	16.75000	76564.25	
0024 306-08042 MILLING, SCARIFICATION/PROFILE	434.000 m2	4.60000	1996.40	5.00000	2170.00	10.25000	4448.50	
0025 306-08043 MILLING, TRANSITION	647.000 m2	5.58000	3610.26	5.00000	3235.00	8.25000	5337.75	
0026 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	3200.00000	3200.00	2500.00000	2500.00	
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	275.000 Mg	59.75000	16431.25	59.75000	16431.25	87.00000	23925.00	
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	959.000 Mg	68.75000	65931.25	69.75000	66890.25	73.25000	70246.75	
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3036.000 Mg	49.75000	151041.00	49.75000	151041.00	56.00000	170016.00	
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	2041.000 Mg	49.50000	101029.50	49.75000	101539.75	44.25000	90314.25	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3707.000	Mg	41.75000	154767.25	39.75000	147353.25	45.00000	166815.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1907.000	Mg	49.75000	94873.25	49.75000	94873.25	54.50000	103931.50
0033 406-05520 ASPHALT FOR TACK COAT	15.000	Mg	200.00000	3000.00	200.00000	3000.00	400.00000	6000.00
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1700.00000	6800.00
0035 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1795.00000	3590.00	1975.00000	3950.00	1825.00000	3650.00
0036 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1795.00000	1795.00	1975.00000	1975.00	1600.00000	1600.00
0037 601-05999 CURVED TERMINAL END	5.000	EACH	55.00000	275.00	59.00000	295.00	48.00000	240.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2350.00000	4700.00	2050.00000	4100.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.000	m	75.89000	11079.94	79.00000	11534.00	43.00000	6278.00
0040 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	35.00000	210.00	10.00000	60.00
0041 603-06040 FENCE, FARM FIELD, 1190 mm	418.000	m	17.32000	7239.76	18.00000	7524.00	20.75000	8673.50
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	194.000	m2	80.08000	15535.52	69.00000	13386.00	70.00000	13580.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	879.000	Mg	66.00000	58014.00	64.00000	56256.00	67.00000	58893.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	110.00000	110.00	175.00000	175.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	145.00000	145.00	150.00000	150.00	225.00000	225.00
0046 615-06490 RIGHT OF WAY MARKER	40.000	EACH	95.00000	3800.00	110.00000	4400.00	168.00000	6720.00
0047 616-02305 GABIONS	117.000	m3	186.37000	21805.29	179.00000	20943.00	145.00000	16965.00
0048 616-02320 GEOTEXTILES	10725.000	m2	2.31000	24774.75	2.50000	26812.50	2.50000	26812.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 616-06405 RIPRAP, REVETMENT	3492.000	Mg	19.85000	69316.20	22.00000	76824.00	21.50000	75078.00
0050 616-06425 RIPRAP, GROUTED, 300 mm	216.000	m2	111.63000	24112.08	49.00000	10584.00	20.75000	4482.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	625.00000	1875.00	675.00000	2025.00
0052 621-01371 SEED MIXTURE, LEGUME, 2	47.000	kg	7.17000	336.99	11.00000	517.00	11.25000	528.75
0053 621-04258 SEED MIXTURE	26.000	kg	44.15000	1147.90	1.00000	26.00	1.05000	27.30
0054 621-06545 FERTILIZER	3.000	Mg	496.14000	1488.42	575.00000	1725.00	565.00000	1695.00
0055 621-06553 SEED MIXTURE, R	453.000	kg	4.97000	2251.41	6.50000	2944.50	6.25000	2831.25
0056 621-06565 MULCHING MATERIAL	12.000	Mg	385.89000	4630.68	450.00000	5400.00	440.00000	5280.00
0057 621-06567 WATER	150.000	kL	6.50000	975.00	1.00000	150.00	1.05000	157.50
0058 621-06575 SODDING, NURSERY	8331.000	m2	2.87000	23909.97	4.00000	33324.00	4.50000	37489.50
0059 701-03921 PILE, STEEL H, HP 360 X 152	45.000	m	268.24000	12070.80	400.00000	18000.00	250.00000	11250.00
0060 701-91792 PILE TIP, STEEL H	10.000	EACH	153.77000	1537.70	150.00000	1500.00	125.00000	1250.00
0061 702-51015 CONCRETE, B, FOOTINGS	14.000	m3	280.43000	3926.02	295.00000	4130.00	375.00000	5250.00
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	146.000	kg	6.72000	981.12	4.00000	584.00	8.00000	1168.00
0063 702-90915 CONCRETE, A	11.000	m3	786.53000	8651.83	489.00000	5379.00	850.00000	9350.00
0064 703-51032 REINFORCING STEEL, EPOXY COATED	37453.000	kg	1.60000	59924.80	1.75000	65542.75	1.85000	69288.05
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	198.000	m3	723.00000	143154.00	455.00000	90090.00	650.00000	128700.00
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1272.12000	5088.48	1350.00000	5400.00	1300.00000	5200.00
0067 706-51020 CONCRETE, C, RAILING	15.000	m3	703.00000	10545.00	575.00000	8625.00	556.00000	8340.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0068 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 2134 mm X 1067 mm	158.000 m	1065.67000	168375.86	963.00000	152154.00	950.00000	150100.00	
0069 709-51821 SURFACE SEAL	LUMP	2920.00000	2920.00	3000.00000	3000.00	2920.00000	2920.00	
0070 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1500 mm	48.000 m	1040.56000	49946.88	1395.00000	66960.00	995.00000	47760.00	
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1139.000 m	20.66000	23531.74	14.00000	15946.00	12.00000	13668.00	
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	95.000 m	75.00000	7125.00	39.00000	3705.00	74.25000	7053.75	
0073 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	51.000 m	439.00000	22389.00	600.00000	30600.00	535.00000	27285.00	
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	251.000 m	77.50000	19452.50	129.00000	32379.00	80.00000	20080.00	
0075 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	77.000 m	88.22000	6792.94	129.00000	9933.00	92.50000	7122.50	
0076 715-05407 PIPE, END BENT DRAIN, 150 mm	58.000 m	22.83000	1324.14	39.00000	2262.00	9.00000	522.00	
0077 715-06357 CONCRETE ANCHOR, 1800 mm	1.000 EACH	811.31000	811.31	2300.00000	2300.00	4200.00000	4200.00	
0078 715-46005 PIPE END SECTION, 375 mm	8.000 EACH	290.94000	2327.52	195.00000	1560.00	275.00000	2200.00	
0079 718-06531 OUTLET PROTECTOR, 3	12.000 EACH	450.00000	5400.00	495.00000	5940.00	575.00000	6900.00	
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1233.000 m	3.28000	4044.24	3.50000	4315.50	3.75000	4623.75	
0081 718-52610 AGGREGATE FOR UNDERDRAINS	214.000 m3	41.15000	8806.10	39.00000	8346.00	38.50000	8239.00	
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	2105.000 m2	2.10000	4420.50	1.75000	3683.75	1.85000	3894.25	
0083 720-45030 INLET, E7	2.000 EACH	952.16000	1904.32	1300.00000	2600.00	1020.00000	2040.00	
0084 720-45035 INLET, F7	1.000 EACH	952.16000	952.16	1300.00000	1300.00	1100.00000	1100.00	
0085 720-45135 INLET, F7, MODIFIED	3.000 EACH	1101.02000	3303.06	1300.00000	3900.00	1100.00000	3300.00	
0086 728-98377 MASONRY COATING	LUMP	1920.00000	1920.00	2000.00000	2000.00	1920.00000	1920.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	295.00000	3245.00	300.00000	3300.00	120.00000	1320.00	
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2962.000 m	3.00000	8886.00	3.00000	8886.00	4.25000	12588.50	
0089 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	98.00000	1960.00	105.00000	2100.00	65.00000	1300.00	
0090 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	135.00000	5130.00	148.00000	5624.00	140.00000	5320.00	
0091 801-06645 CONSTRUCTION SIGN, B	30.000 EACH	50.00000	1500.00	50.00000	1500.00	35.00000	1050.00	
0092 801-06775 MAINTAINING TRAFFIC	LUMP	38233.00000	38233.00	39400.00000	39400.00	48000.00000	48000.00	
0093 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000 EACH	3100.00000	6200.00	3100.00000	6200.00	4400.00000	8800.00	
0094 801-07118 BARRICADE, III-A	72.000 m	55.50000	3996.00	59.00000	4248.00	21.75000	1566.00	
0095 801-07119 BARRICADE, III-B	50.000 m	63.00000	3150.00	69.00000	3450.00	21.75000	1087.50	
0096 801-08388 TEMPORARY TRAFFIC BARRIER	130.000 m	96.80000	12584.00	58.00000	7540.00	51.50000	6695.00	
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	51.000 m	37.92000	1933.92	41.00000	2091.00	44.00000	2244.00	
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	30.000 m	37.92000	1137.60	41.00000	1230.00	52.00000	1560.00	
0099 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	36.000 m	35.29000	1270.44	41.00000	1476.00	40.00000	1440.00	
0100 802-07057 SIGN, PANEL, WITH LEGEND	11.000 m2	287.16000	3158.76	300.00000	3300.00	265.00000	2915.00	
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	15.000 m2	192.60000	2889.00	200.00000	3000.00	180.00000	2700.00	
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.000 m2	214.12000	1070.60	225.00000	1125.00	185.00000	925.00	
0103 804-93726 DELINEATOR	18.000 EACH	8.00000	144.00	20.00000	360.00	21.50000	387.00	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1967.50000	7870.00	2050.00000	8200.00	2130.00000	8520.00	
0105 805-01842 HANDHOLE, SIGNAL	7.000 EACH	643.12000	4501.84	675.00000	4725.00	700.00000	4900.00	
0106 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	370.000 m	35.34000	13075.80	38.00000	14060.00	38.00000	14060.00	
0107 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	3.000 EACH	667.32000	2001.96	700.00000	2100.00	720.00000	2160.00	
0108 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1050.000 m	1.28000	1344.00	1.30000	1365.00	1.40000	1470.00	
0109 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	7397.84000	7397.84	7400.00000	7400.00	8000.00000	8000.00	
0110 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	6.000 EACH	541.38000	3248.28	595.00000	3570.00	585.00000	3510.00	
0111 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1449.67000	4349.01	1595.00000	4785.00	1575.00000	4725.00	
0112 805-78420 DISCONNECT HANGER	3.000 EACH	172.52000	517.56	175.00000	525.00	185.00000	555.00	
0113 805-78445 SIGNAL SERVICE	1.000 EACH	639.82000	639.82	650.00000	650.00	695.00000	695.00	
0114 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	4.65000	93.00	5.00000	100.00	5.00000	100.00	
0115 805-78485 SIGNAL CABLE, 5C 14GA.	25.000 m	3.17000	79.25	3.50000	87.50	3.25000	81.25	
0116 805-78490 SIGNAL CABLE, 7C 14GA.	140.000 m	3.39000	474.60	3.75000	525.00	3.50000	490.00	
0117 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1060.000 m	2.56000	2713.60	3.00000	3180.00	2.75000	2915.00	
0118 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	612.32000	1836.96	675.00000	2025.00	660.00000	1980.00	
0119 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	330.000 m	23.53000	7764.90	24.00000	7920.00	25.50000	8415.00	
0120 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	755.32000	755.32	775.00000	775.00	815.00000	815.00	
0121 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3468.66000	13874.64	3700.00000	14800.00	3750.00000	15000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	188.28000	1694.52	200.00000	1800.00	200.00000	1800.00
0123 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	10.000 EACH	35.00000	350.00	1.00000	10.00	20.00000	200.00
0124 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2501.000 m	1.18000	2951.18	1.25000	3126.25	0.90000	2250.90
0125 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	87.000 m	2.36000	205.32	2.50000	217.50	3.15000	274.05
0126 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	90.000 m	4.76000	428.40	5.00000	450.00	5.25000	472.50
0127 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	90.000 m	4.76000	428.40	5.00000	450.00	5.25000	472.50
0128 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	24.000 m	1.28000	30.72	1.25000	30.00	0.90000	21.60
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1481.000 m	1.18000	1747.58	1.25000	1851.25	0.90000	1332.90
0130 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	51.000 m	9.51000	485.01	10.00000	510.00	8.50000	433.50
0131 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	116.000 m	9.51000	1103.16	10.00000	1160.00	8.50000	986.00
0132 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	22.000 m	19.35000	425.70	20.00000	440.00	21.00000	462.00
0133 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	60.00000	420.00	60.00000	420.00	65.00000	455.00
0134 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	65.00000	325.00	70.00000	350.00	95.00000	475.00
0135 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	109.000 EACH	21.45000	2338.05	24.00000	2616.00	23.00000	2507.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	140.000 EACH	31.20000	4368.00	39.00000	5460.00	33.00000	4620.00
0137 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	548.000 m	2.36000	1293.28	2.50000	1370.00	3.20000	1753.60
0138 207-08263 SUBGRADE TREATMENT, TYPE IA	12500.000 m2	4.18000	52250.00	6.35000	79375.00	8.25000	103125.00
0139 701-02938 CORED HOLE IN ROCK, 610 mm	45.000 m	414.54000	18654.30	10.00000	450.00	250.00000	11250.00
SECTION TOTALS		\$	2,455,833.11	\$	2,546,700.00	\$	2,640,550.64
CONTRACT TOTALS		\$	2,455,833.11	\$	2,546,700.00	\$	2,640,550.64

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		( 4 ) 31-0515195		( 5 ) 35-1618530		( )		
		VALLEY ASPHALT CORPORATION		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS								
0001	105-06845	LUMP	38396.38000	38396.38	37500.00000	37500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000 MOS	1490.00000	22350.00	1800.00000	27000.00		
	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	53633.71000	53633.71	140000.00000	140000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	17811.37000	17811.37	55000.00000	55000.00		
	CLEARING RIGHT OF WAY							
0008	202-02240	1336.000 m2	10.67000	14255.12	15.00000	20040.00		
	PAVEMENT REMOVAL							
0009	202-02241	493.000 m	6.00000	2958.00	6.00000	2958.00		
	GUARDRAIL, REMOVE							
0010	202-51330	LUMP	13398.32000	13398.32	44000.00000	44000.00		
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	17341.000 m3	12.56000	217802.96	10.00000	173410.00		
	EXCAVATION, COMMON							
0012	203-02040	1483.000 m3	18.57000	27539.31	65.00000	96395.00		
	EXCAVATION, Y							
0013	203-02070	8281.000 m3	14.89000	123304.09	18.00000	149058.00		
	BORROW							
0014	203-02235	3011.000 m2	1.50000	4516.50	2.00000	6022.00		
	BREAKING PAVEMENT							
0015	203-51223	3328.000 m3	17.81000	59271.68	12.00000	39936.00		
	EXCAVATION, WATERWAY							
0016	205-06931	546.000 Mg	29.00000	15834.00	50.00000	27300.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	67.000 m	43.82000	2935.94	22.00000	1474.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06936	161.000 Mg	42.32000	6813.52	30.00000	4830.00		
	TEMPORARY SEDIMENT TRAP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-0515195 VALLEY ASPHALT CORPORATION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	918.000	m	10.15000	9317.70	5.50000	5049.00		
0020 205-06938 TEMPORARY SLOPE DRAIN	158.000	m	52.18000	8244.44	165.00000	26070.00		
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	63.000	m3	104.00000	6552.00	75.00000	4725.00		
0022 211-07454 STRUCTURE BACKFILL	828.000	m3	47.21000	39089.88	40.00000	33120.00		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4571.000	Mg	19.98000	91328.58	20.00000	91420.00		
0024 306-08042 MILLING, SCARIFICATION/PROFILE	434.000	m2	12.66000	5494.44	10.00000	4340.00		
0025 306-08043 MILLING, TRANSITION	647.000	m2	10.55000	6825.85	8.00000	5176.00		
0026 401-06264 PROFILOGRAPH, HMA		LUMP	1929.72000	1929.72	2000.00000	2000.00		
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	275.000	Mg	80.17000	22046.75	82.00000	22550.00		
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	959.000	Mg	67.47000	64703.73	70.00000	67130.00		
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3036.000	Mg	51.55000	156505.80	53.00000	160908.00		
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	2041.000	Mg	40.83000	83334.03	42.00000	85722.00		
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3707.000	Mg	41.51000	153877.57	43.00000	159401.00		
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1907.000	Mg	50.20000	95731.40	52.00000	99164.00		
0033 406-05520 ASPHALT FOR TACK COAT	15.000	Mg	571.87000	8578.05	375.00000	5625.00		
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1700.00000	6800.00	1750.00000	7000.00		
0035 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1825.00000	3650.00	1850.00000	3700.00		
0036 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1600.00000	1600.00	1650.00000	1650.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-05999 CURVED TERMINAL END	5.000	EACH	48.00000	240.00	50.00000	250.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2050.00000	4100.00	2100.00000	4200.00		
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.000	m	43.00000	6278.00	45.00000	6570.00		
0040 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	9.00000	54.00		
0041 603-06040 FENCE, FARM FIELD, 1190 mm	418.000	m	17.22000	7197.96	21.00000	8778.00		
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	194.000	m2	70.00000	13580.00	90.00000	17460.00		
0043 610-07486 HMA FOR APPROACHES, TYPE A	879.000	Mg	61.80000	54322.20	63.00000	55377.00		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	195.43000	195.43	180.00000	180.00		
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	201.16000	201.16	230.00000	230.00		
0046 615-06490 RIGHT OF WAY MARKER	40.000	EACH	168.00000	6720.00	175.00000	7000.00		
0047 616-02305 GABIONS	117.000	m3	264.79000	30980.43	200.00000	23400.00		
0048 616-02320 GEOTEXTILES	10725.000	m2	1.89000	20270.25	2.50000	26812.50		
0049 616-06405 RIPRAP, REVETMENT	3492.000	Mg	20.89000	72947.88	25.00000	87300.00		
0050 616-06425 RIPRAP, GROUTED, 300 mm	216.000	m2	29.31000	6330.96	30.00000	6480.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	490.00000	1470.00	650.00000	1950.00		
0052 621-01371 SEED MIXTURE, LEGUME, 2	47.000	kg	18.00000	846.00	11.00000	517.00		
0053 621-04258 SEED MIXTURE	26.000	kg	0.10000	2.60	1.10000	28.60		
0054 621-06545 FERTILIZER	3.000	Mg	360.00000	1080.00	575.00000	1725.00		
0055 621-06553 SEED MIXTURE, R	453.000	kg	6.00000	2718.00	7.00000	3171.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06565 MULCHING MATERIAL	12.000	Mg	330.00000	3960.00	450.00000	5400.00		
0057 621-06567 WATER	150.000	kL	5.00000	750.00	5.00000	750.00		
0058 621-06575 SODDING, NURSERY	8331.000	m2	2.80000	23326.80	3.00000	24993.00		
0059 701-03921 PILE, STEEL H, HP 360 X 152	45.000	m	250.00000	11250.00	400.00000	18000.00		
0060 701-91792 PILE TIP, STEEL H	10.000	EACH	125.00000	1250.00	175.00000	1750.00		
0061 702-51015 CONCRETE, B, FOOTINGS	14.000	m3	375.00000	5250.00	800.00000	11200.00		
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	146.000	kg	11.78000	1719.88	8.00000	1168.00		
0063 702-90915 CONCRETE, A	11.000	m3	850.00000	9350.00	1400.00000	15400.00		
0064 703-51032 REINFORCING STEEL, EPOXY COATED	37453.000	kg	1.85000	69288.05	2.25000	84269.25		
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	198.000	m3	650.00000	128700.00	800.00000	158400.00		
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	2000.00000	8000.00		
0067 706-51020 CONCRETE, C, RAILING	15.000	m3	556.00000	8340.00	750.00000	11250.00		
0068 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 2134 mm X 1067 mm	158.000	m	950.00000	150100.00	1500.00000	237000.00		
0069 709-51821 SURFACE SEAL		LUMP	2920.00000	2920.00	3000.00000	3000.00		
0070 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1500 mm	48.000	m	2368.19000	113673.12	1200.00000	57600.00		
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1139.000	m	30.04000	34215.56	25.00000	28475.00		
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	95.000	m	69.88000	6638.60	65.00000	6175.00		
0073 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	51.000	m	1615.59000	82395.09	1000.00000	51000.00		
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	251.000	m	172.83000	43380.33	135.00000	33885.00		

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	77.000 m	232.75000	17921.75	140.00000	10780.00				
0076 715-05407 PIPE, END BENT DRAIN, 150 mm	58.000 m	111.83000	6486.14	40.00000	2320.00				
0077 715-06357 CONCRETE ANCHOR, 1800 mm	1.000 EACH	2508.14000	2508.14	2900.00000	2900.00				
0078 715-46005 PIPE END SECTION, 375 mm	8.000 EACH	427.40000	3419.20	800.00000	6400.00				
0079 718-06531 OUTLET PROTECTOR, 3	12.000 EACH	474.48000	5693.76	825.00000	9900.00				
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1233.000 m	1.50000	1849.50	3.00000	3699.00				
0081 718-52610 AGGREGATE FOR UNDERDRAINS	214.000 m3	28.21000	6036.94	80.00000	17120.00				
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	2105.000 m2	0.82000	1726.10	1.90000	3999.50				
0083 720-45030 INLET, E7	2.000 EACH	804.11000	1608.22	2600.00000	5200.00				
0084 720-45035 INLET, F7	1.000 EACH	954.13000	954.13	2600.00000	2600.00				
0085 720-45135 INLET, F7, MODIFIED	3.000 EACH	937.70000	2813.10	2600.00000	7800.00				
0086 728-98377 MASONRY COATING	LUMP	1920.00000	1920.00	2000.00000	2000.00				
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	163.29000	1796.19	110.00000	1210.00				
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2962.000 m	4.39000	13003.18	4.50000	13329.00				
0089 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	163.31000	3266.20	75.00000	1500.00				
0090 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	163.32000	6206.16	140.00000	5320.00				
0091 801-06645 CONSTRUCTION SIGN, B	30.000 EACH	85.24000	2557.20	30.00000	900.00				
0092 801-06775 MAINTAINING TRAFFIC	LUMP	58067.55000	58067.55	12000.00000	12000.00				
0093 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000 EACH	4400.00000	8800.00	3000.00000	6000.00				



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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-07118 BARRICADE, III-A	72.000 m	71.11000	5119.92	21.00000	1512.00				
0095 801-07119 BARRICADE, III-B	50.000 m	71.65000	3582.50	21.00000	1050.00				
0096 801-08388 TEMPORARY TRAFFIC BARRIER	130.000 m	148.01000	19241.30	135.00000	17550.00				
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	51.000 m	40.00000	2040.00	44.00000	2244.00				
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	30.000 m	33.00000	990.00	49.00000	1470.00				
0099 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	36.000 m	31.00000	1116.00	37.00000	1332.00				
0100 802-07057 SIGN, PANEL, WITH LEGEND	11.000 m2	212.00000	2332.00	250.00000	2750.00				
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	15.000 m2	136.00000	2040.00	175.00000	2625.00				
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.000 m2	140.00000	700.00	180.00000	900.00				
0103 804-93726 DELINEATOR	18.000 EACH	40.00000	720.00	14.00000	252.00				
0104 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2900.00000	11600.00	2000.00000	8000.00				
0105 805-01842 HANDHOLE, SIGNAL	7.000 EACH	774.00000	5418.00	650.00000	4550.00				
0106 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	370.000 m	34.00000	12580.00	36.00000	13320.00				
0107 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	3.000 EACH	825.00000	2475.00	675.00000	2025.00				
0108 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1050.000 m	1.00000	1050.00	1.30000	1365.00				
0109 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	7290.00000	7290.00	7500.00000	7500.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-0515195 VALLEY ASPHALT CORPORATION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	6.000 EACH	508.00000	3048.00	550.00000	3300.00		
0111 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1313.00000	3939.00	1500.00000	4500.00		
0112 805-78420 DISCONNECT HANGER	3.000 EACH	206.00000	618.00	175.00000	525.00		
0113 805-78445 SIGNAL SERVICE	1.000 EACH	465.00000	465.00	650.00000	650.00		
0114 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	5.20000	104.00	4.75000	95.00		
0115 805-78485 SIGNAL CABLE, 5C 14GA.	25.000 m	3.90000	97.50	3.20000	80.00		
0116 805-78490 SIGNAL CABLE, 7C 14GA.	140.000 m	4.00000	560.00	3.40000	476.00		
0117 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1060.000 m	2.40000	2544.00	2.60000	2756.00		
0118 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	740.00000	2220.00	625.00000	1875.00		
0119 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	330.000 m	20.00000	6600.00	23.60000	7788.00		
0120 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00	760.00000	760.00		
0121 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3900.00000	15600.00	3500.00000	14000.00		
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	175.00000	1575.00	190.00000	1710.00		
0123 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	10.000 EACH	35.00000	350.00	32.00000	320.00		
0124 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2501.000 m	1.27000	3176.27	0.90000	2250.90		
0125 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	87.000 m	4.07000	354.09	3.10000	269.70		
0126 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	90.000 m	7.63000	686.70	5.25000	472.50		
0127 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	90.000 m	7.63000	686.70	5.25000	472.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,541,673.94

CALL ORDER : 171

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27507-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-0515195 VALLEY ASPHALT CORPORATION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	24.000 m	1.27000	30.48	0.90000	21.60		
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1481.000 m	1.27000	1880.87	0.90000	1332.90		
0130 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	51.000 m	6.11000	311.61	8.50000	433.50		
0131 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	116.000 m	6.11000	708.76	8.50000	986.00		
0132 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	22.000 m	12.23000	269.06	21.00000	462.00		
0133 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	64.00000	448.00	62.00000	434.00		
0134 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	91.25000	456.25	93.00000	465.00		
0135 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	109.000 EACH	9.09000	990.81	15.00000	1635.00		
0136 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	140.000 EACH	35.00000	4900.00	33.00000	4620.00		
0137 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	548.000 m	4.07000	2230.36	3.20000	1753.60		
0138 207-08263 SUBGRADE TREATMENT, TYPE IA	12500.000 m2	7.67000	95875.00	8.00000	100000.00		
0139 701-02938 CORED HOLE IN ROCK, 610 mm	45.000 m	250.00000	11250.00	400.00000	18000.00		
SECTION TOTALS		\$	2,705,485.78	\$	2,974,741.05	\$	
CONTRACT TOTALS		\$	2,705,485.78	\$	2,974,741.05	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 191

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27620-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/01/06 COMPLETION DATE

ROUTE : 38TH STREET

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,524,540.59	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 5,745,000.00	103.9905%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,819,028.00	105.3305%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 6,582,639.68	119.1527%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,836.00  
 CALL ORDER : 192  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27674-B  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE :  
 COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 234,710.00	100.0000%
2	35-1503990 HELMING BROTHERS INC.	\$ 243,988.72	103.9533%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 423,778.00	180.5539%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1503990 HELMING BROTHERS INC.		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BUILDING RESTORATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	0.00000	0.00	1500.00000	1500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1900.00000	11400.00	6424.56000	38547.36	1200.00000	7200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11700.00000	11700.00	7020.00000	7020.00	21000.00000	21000.00
0004 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	6.000 LFT	60.00000	360.00	0.00000	0.00	0.00000	0.00
0005 210-05665 ROOFING	LUMP	194750.00000	194750.00	146007.46000	146007.46	232324.00000	232324.00
0006 711-03973 BUILDING ARCHITECTURAL SECTION TOTALS	LUMP	15000.00000	15000.00	52413.90000	52413.90	161754.00000	161754.00
		\$	234,710.00	\$	243,988.72	\$	423,778.00
CONTRACT TOTALS		\$	234,710.00	\$	243,988.72	\$	423,778.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 193

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27702-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/10/06 COMPLETION DATE

ROUTE : 231

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 484,999.86	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 522,321.32	107.6951%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,350,640.66

CALL ORDER : 195

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27842-C

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE : 20

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,351,268.73	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,479,965.42	105.4735%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	32600.00000	32600.00	45000.00000	45000.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1650.00000	19800.00	2900.00000	34800.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	117400.00000	117400.00	114000.00000	114000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00	100000.00000	100000.00		
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	1134.000 m2	22.36000	25356.24	18.00000	20412.00		
0009 202-02278 CURB, CONCRETE, REMOVE	1273.000 m	27.59000	35122.07	9.00000	11457.00		
0010 202-05545 REGULATED MATERIALS, DISPOSE, C	617.000 m3	69.89000	43122.13	49.00000	30233.00		
0011 202-05550 REGULATED MATERIALS, REMOVE, C	617.000 m3	18.75000	11568.75	11.00000	6787.00		
0012 202-05555 REGULATED MATERIALS, TRANSPORT, C	617.000 m3	40.91000	25241.47	24.00000	14808.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,350,640.66

CALL ORDER : 195

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27842-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-05571 TESTING FOR WASTES	53.000	EACH	202.27000	10720.31	180.00000	9540.00		
0014 202-74090 OVERHEAD SIGN STRUCTURE, REMOVE		LUMP	579.55000	579.55	510.00000	510.00		
0015 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1488.64000	1488.64	1310.00000	1310.00		
0016 202-91385 INLET, REMOVE	9.000	EACH	418.18000	3763.62	350.00000	3150.00		
0017 202-93047 MANHOLE, REMOVE	1.000	EACH	418.18000	418.18	350.00000	350.00		
0018 202-93999 SIGNAL POLE, REMOVE	4.000	EACH	397.73000	1590.92	350.00000	1400.00		
0019 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	681.82000	681.82	600.00000	600.00		
0020 203-02000 EXCAVATION, COMMON	2845.000	m3	25.00000	71125.00	30.00000	85350.00		
0021 203-02070 BORROW	1265.000	m3	30.00000	37950.00	12.00000	15180.00		
0022 205-03371 SEDIMENT REMOVE	30.000	m3	67.00000	2010.00	80.00000	2400.00		
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	4.000	m	136.36000	545.44	120.00000	480.00		
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000	EACH	79.55000	715.95	70.00000	630.00		
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	5508.000	m2	14.00000	77112.00	0.50000	2754.00		
0026 211-07454 STRUCTURE BACKFILL	14.000	m3	61.36000	859.04	30.00000	420.00		
0027 213-08058 FLOWABLE BACKFILL	372.000	m3	101.14000	37624.08	85.00000	31620.00		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1162.000	Mg	30.00000	34860.00	26.00000	30212.00		
0029 304-07494 WIDENING WITH HMA, TYPE C	2090.000	Mg	56.75000	118607.50	65.00000	135850.00		
0030 306-08036 MILLING, ASPHALT, 50 mm	18625.000	m2	1.24000	23095.00	2.50000	46562.50		
0031 306-08043 MILLING, TRANSITION	1620.000	m2	4.17000	6755.40	4.50000	7290.00		
0032 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	1200.00000	1200.00		





TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,350,640.66

CALL ORDER : 195

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27842-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 702-90915 CONCRETE, A	16.000	m3	255.68000	4090.88	75.00000	1200.00		
0054 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	2561.93000	2561.93	4500.00000	4500.00		
0055 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	3.000	EACH	925.00000	2775.00	850.00000	2550.00		
0056 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	24.000	m	254.55000	6109.20	225.00000	5400.00		
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	580.000	m	139.20000	80736.00	130.00000	75400.00		
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	127.000	m	117.61000	14936.47	105.00000	13335.00		
0059 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	1.000	m	266.48000	266.48	340.00000	340.00		
0060 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	73.000	m	146.59000	10701.07	130.00000	9490.00		
0061 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	60.000	m	382.95000	22977.00	340.00000	20400.00		
0062 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	335.000	Mg	70.00000	23450.00	65.00000	21775.00		
0063 715-96389 PIPE END SECTION, PRECAST CONCRETE, 600 mm	1.000	EACH	1806.82000	1806.82	1300.00000	1300.00		
0064 720-04596 MANHOLE, J-10 MODIFIED	1.000	EACH	4795.45000	4795.45	5000.00000	5000.00		
0065 720-08242 MANHOLE, L15, MODIFIED	4.000	EACH	6835.23000	27340.92	6000.00000	24000.00		
0066 720-44000 CASTING, ADJUST TO GRADE	29.000	EACH	712.18000	20653.22	400.00000	11600.00		
0067 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	11.000	EACH	699.11000	7690.21	735.00000	8085.00		
0068 720-45045 INLET, J10	5.000	EACH	1868.18000	9340.90	2000.00000	10000.00		
0069 720-45055 INLET, M10	2.000	EACH	4107.96000	8215.92	4000.00000	8000.00		
0070 720-45235 CATCH BASIN, E7	1.000	EACH	3814.77000	3814.77	4000.00000	4000.00		
0071 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000	m	1363.64000	1363.64	2000.00000	2000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,350,640.66

CALL ORDER : 195

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27842-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 720-91973 MANHOLE, H4	3.000	EACH	5240.91000	15722.73	5000.00000	15000.00		
0073 720-98174 INLET, B15	17.000	EACH	2815.91000	47870.47	3000.00000	51000.00		
0074 720-98555 INLET, C15	16.000	EACH	2661.36000	42581.76	3000.00000	48000.00		
0075 732-06050 CAP WELL	2.000	EACH	738.64000	1477.28	1200.00000	2400.00		
0076 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000	EACH	136.36000	1090.88	120.00000	960.00		
0077 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	328.41000	1313.64	289.00000	1156.00		
0078 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3929.000	m	1.02000	4007.58	0.90000	3536.10		
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4144.000	m	2.98000	12349.12	2.62000	10857.28		
0080 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	26.000	m	17.89000	465.14	15.74000	409.24		
0081 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	135.23000	5409.20	119.00000	4760.00		
0082 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	56.82000	56.82	50.00000	50.00		
0083 801-06710 FLASHING ARROW SIGN	180.000	DAY	14.77000	2658.60	13.00000	2340.00		
0084 801-06775 MAINTAINING TRAFFIC		LUMP	48825.00000	48825.00	100000.00000	100000.00		
0085 801-07119 BARRICADE, III-B	47.000	m	51.14000	2403.58	45.00000	2115.00		
0086 801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	31.000	m	6.48000	200.88	5.70000	176.70		
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	28.000	m	44.73000	1252.44	39.36000	1102.08		
0088 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	15.000	m	41.00000	615.00	36.08000	541.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,350,640.66

CALL ORDER : 195

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27842-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	15.000 m	52.18000	782.70	45.92000	688.80			
0090 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	4.000 EACH	3613.64000	14454.56	3180.00000	12720.00			
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	28.000 m2	129.66000	3630.48	114.10000	3194.80			
0092 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000 m2	135.77000	1357.70	119.48000	1194.80			
0093 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.000 m2	146.78000	1027.46	129.17000	904.19			
0094 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000 EACH	12840.91000	51363.64	11300.00000	45200.00			
0095 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2232.96000	8931.84	1965.00000	7860.00			
0096 805-01842 HANDHOLE, SIGNAL	8.000 EACH	579.55000	4636.40	510.00000	4080.00			
0097 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	595.000 m	39.95000	23770.25	35.16000	20920.20			
0098 805-02328 SIGNAL CABLE, 1C 14GA.	2728.000 m	0.59000	1609.52	0.52000	1418.56			
0099 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	4.000 EACH	270.46000	1081.84	238.00000	952.00			
0100 805-03983 PHASE SELECTORS	1.000 EACH	3125.00000	3125.00	2750.00000	2750.00			
0101 805-04982 CABLE	255.000 m	4.92000	1254.60	4.33000	1104.15			
0102 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR	4.000 EACH	613.64000	2454.56	540.00000	2160.00			
0103 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	8954.55000	8954.55	7880.00000	7880.00			
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	2.000 EACH	755.68000	1511.36	665.00000	1330.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,350,640.66

CALL ORDER : 195

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27842-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN , WITH BACK PLATE	2.000 EACH	869.32000	1738.64	765.00000	1530.00		
0106 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	4.000 EACH	795.46000	3181.84	700.00000	2800.00		
0107 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW , WITH BACK PLATE	4.000 EACH	818.18000	3272.72	720.00000	2880.00		
0108 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	965.91000	1931.82	850.00000	1700.00		
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW , WITH BACK PLATE	2.000 EACH	1022.73000	2045.46	900.00000	1800.00		
0110 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1272.73000	5090.92	1120.00000	4480.00		
0111 805-78445 SIGNAL SERVICE	1.000 EACH	465.91000	465.91	410.00000	410.00		
0112 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	7.45000	111.75	6.56000	98.40		
0113 805-78480 SIGNAL CABLE, 3C 14GA.	255.000 m	2.42000	617.10	2.13000	543.15		
0114 805-78485 SIGNAL CABLE, 5C 14GA.	73.000 m	7.45000	543.85	6.56000	478.88		
0115 805-78490 SIGNAL CABLE, 7C 14GA.	513.000 m	3.35000	1718.55	2.95000	1513.35		
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1462.000 m	3.17000	4634.54	2.79000	4078.98		
0117 805-78785 SIGNAL DETECTOR HOUSING	22.000 EACH	443.18000	9749.96	390.00000	8580.00		
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	936.000 m	32.99000	30878.64	29.03000	27172.08		
0119 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	806.82000	806.82	710.00000	710.00		
0120 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	4977.27000	19909.08	4380.00000	17520.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,350,640.66

CALL ORDER : 195

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27842-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-0918397	( 2 ) 35-1120685	( )
				RIETH RILEY CONSTRUCTION	WALSH & KELLY INC	
0121 805-96014 SAW CUT, FULL DEPTH	711.000 m	3.41000	2424.51		12.00000	8532.00
0122 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	43.000 m	10.86000	466.98		1.97000	84.71
0123 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	493.000 m	2.48000	1222.64		1.97000	971.21
0124 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1316.000 m	1.66000	2184.56		1.97000	2592.52
0125 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	68.000 m	5.82000	395.76		1.97000	133.96
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	98.000 m	4.98000	488.04		1.97000	193.06
0127 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	213.000 m	5.82000	1239.66		5.15000	1096.95
0128 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	82.000 m	9.38000	769.16		10.30000	844.60
0129 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	38.64000	1043.28		55.00000	1485.00
0130 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	60.23000	662.53		80.00000	880.00
0131 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	692.000 m	2.68000	1854.56		3.45000	2387.40
0132 808-95638 CENTER CURB PAINTING	770.000 m2	4.94000	3803.80		3.15000	2425.50
0133 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	56.000 m	11.08000	620.48		1.97000	110.32
SECTION TOTALS		\$	2,351,268.73		\$	2,479,965.42
CONTRACT TOTALS		\$	2,351,268.73		\$	2,479,965.42

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,252.38  
 CALL ORDER : 197  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27849-C  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE :  
 COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 331,608.05	100.0000%
2	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 342,988.00	103.4317%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1561256 KASER-SPRAKER CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, HISTORICAL SITE PRESERVATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	3350.00000	3350.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26300.00000	26300.00	12500.00000	12500.00		
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	4500.00000	4500.00	3815.00000	3815.00		
0004 203-05859 FILL , RECYCLED RUBBER	8.000 CYS	200.00000	1600.00	195.00000	1560.00		
0005 210-05758 BUILDING , RESTORATION	LUMP	220000.00000	220000.00	226020.00000	226020.00		
0006 211-02050 B BORROW	1.000 CYS	50.00000	50.00	25.00000	25.00		
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	53.000 TON	50.00000	2650.00	59.00000	3127.00		
0008 303-07662 STONE WASHED LANDSCAPE STONE BED	36.000 TON	120.00000	4320.00	120.00000	4320.00		
0009 304-07489 HMA PATCHING, TYPE A	29.000 TON	190.00000	5510.00	216.00000	6264.00		
0010 603-03829 FENCE , ALUMINUM, PICKET STYLE, 6 FT.	140.000 LFT	70.00000	9800.00	84.00000	11760.00		
0011 603-04847 FENCE GATE , ALUMINUM, PICKET STYLE, 6 FT.,	2.000 EACH	1335.00000	2670.00	2440.00000	4880.00		
0012 604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	130.00000	1040.00	100.00000	800.00		
0013 604-91531 SIDEWALK, CONCRETE, 4 IN.	270.000 SYS	37.00000	9990.00	40.00000	10800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,252.38

CALL ORDER : 197

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27849-C

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1561256 KASER-SPRAKER CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 605-06120 CURB, CONCRETE	208.000	LFT	18.00000	3744.00	28.00000	5824.00		
0015 610-08446 PCCP FOR APPROACHES, 6 IN.	156.000	SYS	40.00000	6240.00	65.00000	10140.00		
0016 621-06559 MULCHED SEEDING, R	1370.000	SYS	0.60000	822.00	2.00000	2740.00		
0017 621-06570 TOP SOIL	152.000	CYS	60.00000	9120.00	32.00000	4864.00		
0018 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 TO 72 IN.	20.000	EACH	105.00000	2100.00	100.00000	2000.00		
0019 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	1.000	EACH	240.00000	240.00	230.00000	230.00		
0020 622-05631 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 24 TO 36 IN.	7.000	EACH	60.00000	420.00	56.00000	392.00		
0021 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	9.000	EACH	60.00000	540.00	57.00000	513.00		
0022 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	8.000	EACH	42.00000	336.00	40.00000	320.00		
0023 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	1.000	EACH	220.00000	220.00	210.00000	210.00		
0024 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	1.000	EACH	235.00000	235.00	225.00000	225.00		
0025 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	7.000	EACH	290.00000	2030.00	273.00000	1911.00		
0026 711-90932 EDGING, STEEL , 6 IN.	441.000	LFT	3.65000	1609.65	4.00000	1764.00		
0027 715-04612 PIPE , DUCTILE IRON, 4 IN.	118.000	LFT	40.00000	4720.00	81.00000	9558.00		
0028 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	45.000	LFT	40.00000	1800.00	35.00000	1575.00		
0029 720-45260 PIPE CATCH BASIN, 12 IN. , WITH CASTING	1.000	EACH	1400.00000	1400.00	1425.00000	1425.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,252.38  
 CALL ORDER : 197  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -27849-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1561256 KASER-SPRAKER CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 805-95889 WIRE, NO. 10 COPPER, 1C	414.000	LFT	0.80000	331.20	1.00000	414.00		
0031 807-03965 CONDUIT, PVC, 2.50 IN., SCHEDULE 80, FOR ELECTRIC	104.000	LFT	11.00000	1144.00	6.00000	624.00		
0032 807-03968 CONDUIT, PVC, 1 IN., SCHEDULE 80, FOR ELECTRIC	138.000	LFT	7.00000	966.00	2.00000	276.00		
0033 807-04962 LIGHT , FIXTURE AND BASE, TYPE B	1.000	EACH	2100.00000	2100.00	2600.00000	2600.00		
0034 807-04962 LIGHT , ORNAMENTAL BASE	1.000	EACH	400.00000	400.00	2684.00000	2684.00		
0035 807-04962 LIGHT , ORNAMENTAL BASE WITH SIGN	1.000	EACH	400.00000	400.00	3205.00000	3205.00		
0036 808-04767 LINE	106.000	LFT	4.80000	508.80	1.00000	106.00		
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	78.000	LFT	4.80000	374.40	1.50000	117.00		
0038 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000	EACH	177.00000	177.00	50.00000	50.00		
SECTION TOTALS			\$	331,608.05	\$	342,988.00	\$	
CONTRACT TOTALS			\$	331,608.05	\$	342,988.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,232,262.82

CALL ORDER : 251

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28155-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/06/06 COMPLETION DATE

ROUTE : 22

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 991,020.23	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,151,645.22	116.2080%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13000.00000	13000.00	10365.00000	10365.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1300.00000	11700.00	1600.00000	14400.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49500.00000	49500.00	58000.00000	58000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	19800.00000	19800.00	22000.00000	22000.00		
0008 202-05545 REGULATED MATERIALS, DISPOSE, C	248.000 CYS	30.90000	7663.20	29.50000	7316.00		
0009 202-05550 REGULATED MATERIALS, REMOVE, C	248.000 CYS	10.00000	2480.00	12.00000	2976.00		
0010 202-05555 REGULATED MATERIALS, TRANSPORT, C	248.000 CYS	14.00000	3472.00	14.00000	3472.00		
0011 202-07603 TESTING FOR WASTE, C	127.000 EACH	10.00000	1270.00	89.00000	11303.00		
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1250.00000	1250.00	1250.00000	1250.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,232,262.82

CALL ORDER : 251

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28155-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	5894.000	CYS	12.00000	70728.00	10.00000	58940.00		
0014 203-02070 BORROW	1494.000	CYS	10.00000	14940.00	17.00000	25398.00		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	66.000	TON	30.00000	1980.00	55.00000	3630.00		
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	100.00000	100.00	500.00000	500.00		
0017 205-06936 TEMPORARY SEDIMENT TRAP	54.000	TON	40.00000	2160.00	76.00000	4104.00		
0018 205-06937 TEMPORARY SILT FENCE	3463.000	LFT	1.28000	4432.64	3.00000	10389.00		
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	13562.000	SYS	4.50000	61029.00	6.44000	87339.28		
0020 211-02050 B BORROW	30.000	CYS	90.00000	2700.00	17.00000	510.00		
0021 211-07454 STRUCTURE BACKFILL	2355.000	CYS	25.00000	58875.00	24.00000	56520.00		
0022 213-08058 FLOWABLE BACKFILL	119.000	CYS	100.00000	11900.00	70.00000	8330.00		
0023 214-07202 GEOGRID, I	134.000	SYS	1.86000	249.24	10.00000	1340.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3538.000	TON	15.00000	53070.00	12.00000	42456.00		
0026 306-08043 MILLING, TRANSITION	1144.000	SYS	1.00000	1144.00	2.49000	2848.56		
0027 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	4000.00000	4000.00		
0028 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1016.000	TON	50.00000	50800.00	60.00000	60960.00		
0029 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1693.000	TON	40.00000	67720.00	40.00000	67720.00		
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3853.000	TON	35.50000	136781.50	40.00000	154120.00		
0031 402-07433 HMA SURFACE, TYPE B	307.000	TON	46.00000	14122.00	60.00000	18420.00		
0032 402-07438 HMA INTERMEDIATE, TYPE B	61.000	TON	45.00000	2745.00	54.00000	3294.00		
0033 402-07441 HMA BASE, TYPE B	810.000	TON	36.00000	29160.00	50.00000	40500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,232,262.82

CALL ORDER : 251

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28155-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 406-05520 ASPHALT FOR TACK COAT	12.000	TON	200.00000	2400.00	10.00000	120.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	619.000	LFT	14.40000	8913.60	14.40000	8913.60		
0037 605-06120 CURB, CONCRETE	107.000	LFT	33.00000	3531.00	36.00000	3852.00		
0038 605-06140 CURB AND GUTTER, CONCRETE	261.000	LFT	21.00000	5481.00	29.00000	7569.00		
0039 610-07486 HMA FOR APPROACHES, TYPE A	54.000	TON	70.00000	3780.00	131.00000	7074.00		
0040 610-07712 PCCP FOR APPROACHES, 6 IN.	155.000	SYS	45.00000	6975.00	46.00000	7130.00		
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	190.00000	190.00		
0043 615-06490 RIGHT OF WAY MARKER	24.000	EACH	120.00000	2880.00	120.00000	2880.00		
0044 615-06505 MONUMENT, B	6.000	EACH	460.00000	2760.00	460.00000	2760.00		
0045 616-02320 GEOTEXTILES	354.000	SYS	4.00000	1416.00	10.00000	3540.00		
0046 616-06405 RIPRAP, REVETMENT	453.000	TON	26.00000	11778.00	66.00000	29898.00		
0047 621-06545 FERTILIZER	1.000	TON	583.00000	583.00	583.00000	583.00		
0048 621-06553 SEED MIXTURE, R	368.000	LBS	3.07000	1129.76	3.07000	1129.76		
0049 621-06557 SEED MIXTURE, T	194.000	LBS	3.82000	741.08	3.82000	741.08		
0050 621-06565 MULCHING MATERIAL	5.000	TON	445.00000	2225.00	445.00000	2225.00		
0051 621-06567 WATER	7.000	KGAL	5.00000	35.00	5.00000	35.00		
0052 621-06574 SODDING	802.000	SYS	2.80000	2245.60	4.30000	3448.60		
0053 621-06575 SODDING, NURSERY	1054.000	SYS	2.80000	2951.20	4.30000	4532.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,232,262.82

CALL ORDER : 251

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28155-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22

COUNTIES : GRANT

SET-ASIDE :

			( 1 ) 35-1065659		( 2 ) 35-1139301		( )	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	55.000 LFT	75.00000	4125.00	77.00000	4235.00		
0055	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	150.000 LFT	18.00000	2700.00	20.00000	3000.00		
0056	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	150.000 LFT	20.00000	3000.00	22.00000	3300.00		
0057	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000 LFT	33.00000	1650.00	32.00000	1600.00		
0058	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	49.000 LFT	50.00000	2450.00	47.00000	2303.00		
0059	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	50.000 LFT	60.00000	3000.00	44.00000	2200.00		
0060	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1163.000 LFT	75.00000	87225.00	60.00000	69780.00		
0061	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	65.000 LFT	40.00000	2600.00	53.00000	3445.00		
0062	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	45.000 TON	125.00000	5625.00	60.00000	2700.00		
0063	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	200.00000	800.00	400.00000	1600.00		
0064	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	250.00000	500.00	500.00000	1000.00		
0065	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	350.00000	700.00	600.00000	1200.00		
0066	715-97692 GRATED BOX END SECTION, I, 4:1, 36 IN.	2.000 EACH	8500.00000	17000.00	2000.00000	4000.00		
0067	720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1250.00000	1250.00	500.00000	500.00		
0068	720-45410 MANHOLE, C4	6.000 EACH	2800.00000	16800.00	1750.00000	10500.00		
0069	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	235.00000	940.00	290.00000	1160.00		
0070	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4438.000 LFT	1.05000	4659.90	2.00000	8876.00		
0071	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	105.00000	210.00	60.00000	120.00		
0072	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	42.000 LFT	9.60000	403.20	6.00000	252.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,232,262.82

CALL ORDER : 251

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28155-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	55.000	EACH	77.00000	4235.00	74.00000	4070.00		
0074 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	98.00000	3822.00	150.00000	5850.00		
0075 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	40.00000	160.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	24698.00000	24698.00	103100.00000	103100.00		
0077 801-07118 BARRICADE, III-A	156.000	LFT	13.35000	2082.60	18.00000	2808.00		
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	176.000	LFT	10.00000	1760.00	10.00000	1760.00		
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	305.000	LFT	8.00000	2440.00	8.00000	2440.00		
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	139.000	SFT	16.75000	2328.25	16.75000	2328.25		
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	42.000	SFT	11.50000	483.00	11.50000	483.00		
0082 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	40.000	SFT	13.50000	540.00	13.50000	540.00		
0083 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00		
0084 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	575.00000	575.00	575.00000	575.00		
0085 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	200.00000	200.00	200.00000	200.00		
0086 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	875.00000	875.00	920.00000	920.00		
0087 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	300.00000	1200.00	320.00000	1280.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,232,262.82

CALL ORDER : 251

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28155-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	280.00000	1120.00	290.00000	1160.00		
0089 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00		
0090 805-78420 DISCONNECT HANGER	1.000	EACH	220.00000	220.00	240.00000	240.00		
0091 805-78467 SIGNAL CABLE, 3C 8GA.	153.000	LFT	2.50000	382.50	2.50000	382.50		
0092 805-78485 SIGNAL CABLE, 5C 14GA.	598.000	LFT	3.10000	1853.80	3.10000	1853.80		
0093 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	3215.00000	6430.00	3340.00000	6680.00		
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6570.000	LFT	0.46000	3022.20	0.28000	1839.60		
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6306.000	LFT	0.01000	63.06	0.05000	315.30		
0096 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	71.000	LFT	3.90000	276.90	3.28000	232.88		
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	64.50000	387.00	65.25000	391.50		
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	74.00000	444.00	94.30000	565.80		
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	89.000	EACH	3.00000	267.00	8.31000	739.59		
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	89.000	EACH	25.00000	2225.00	21.00000	1869.00		
0101 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1440.000	LFT	0.65000	936.00	1.09000	1569.60		
0102 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	363.000	LFT	2.00000	726.00	1.64000	595.32		
0103 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,232,262.82

CALL ORDER : 251

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28155-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0104 202-93741		2.000 EACH		200.00000		400.00		200.00000		400.00	
GUARD RAIL END TREATMENT, REMOVE											
SECTION TOTALS				\$ 991,020.23				\$ 1,151,645.22			
CONTRACT TOTALS				\$ 991,020.23				\$ 1,151,645.22			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 255

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28193-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/08/07 COMPLETION DATE

ROUTE :

COUNTIES : WHITE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 5,812,466.87	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,068,685.94	104.4081%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,088.88  
 CALL ORDER : 265  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28241-B  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 06/28/06 COMPLETION DATE

ROUTE : 44  
 COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 156,830.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 157,513.50	100.4358%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4100.00000	4100.00	4327.99000	4327.99		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1900.00000	11400.00	2070.61000	12423.66		
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	7800.00000	7800.00	7800.00000	7800.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	3100.00000	3100.00		
0007 202-02278 CURB, CONCRETE, REMOVE	50.000 m	25.00000	1250.00	19.08000	954.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	65.000 m2	12.00000	780.00	14.67000	953.55		
0009 203-02000 EXCAVATION, COMMON	8.000 m3	400.00000	3200.00	33.15000	265.20		
0010 205-06937 TEMPORARY SILT FENCE	100.000 m	6.00000	600.00	6.55000	655.00		
0011 207-08268 SUBGRADE TREATMENT, TYPE IV	150.000 m2	31.00000	4650.00	32.15000	4822.50		
0012 211-07454 STRUCTURE BACKFILL	13.000 m3	40.00000	520.00	72.73000	945.49		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,088.88  
 CALL ORDER : 265  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28241-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47.000	Mg	43.00000	2021.00	48.35000	2272.45		
0014 304-07490 HMA PATCHING, TYPE B	26.000	Mg	152.00000	3952.00	166.46000	4327.96		
0015 304-07493 WIDENING WITH HMA, TYPE B	102.000	Mg	125.00000	12750.00	94.32000	9620.64		
0016 306-08034 MILLING, ASPHALT, 38 mm	850.000	m2	10.00000	8500.00	6.24000	5304.00		
0017 402-07433 HMA SURFACE, TYPE B	90.000	Mg	106.00000	9540.00	88.78000	7990.20		
0018 406-05521 ASPHALT FOR TACK COAT	1550.000	m2	0.12000	186.00	0.34000	527.00		
0019 604-07900 CURB RAMP, CONCRETE, F ,MODIFIED	50.000	m2	223.00000	11150.00	169.75000	8487.50		
0020 604-07902 CURB RAMP, CONCRETE, H	5.000	m2	433.00000	2165.00	331.78000	1658.90		
0021 604-91531 SIDEWALK, CONCRETE, 100 mm	145.000	m2	65.00000	9425.00	51.97000	7535.65		
0022 605-06120 CURB, CONCRETE	30.000	m	115.00000	3450.00	93.48000	2804.40		
0023 605-06145 CURB AND GUTTER, B, CONCRETE	80.000	m	132.00000	10560.00	88.13000	7050.40		
0024 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	55.000	m2	130.00000	7150.00	69.86000	3842.30		
0025 615-06490 RIGHT OF WAY MARKER	13.000	EACH	179.00000	2327.00	146.49000	1904.37		
0026 621-06574 SODDING	230.000	m2	10.40000	2392.00	15.60000	3588.00		
0027 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	23.000	m	196.00000	4508.00	342.70000	7882.10		
0028 720-45045 INLET, J10	2.000	EACH	2557.00000	5114.00	1199.76000	2399.52		
0029 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	105.00000	1260.00	110.98000	1331.76		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	6675.50000	6675.50	26497.63000	26497.63		
0031 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.000	m	55.50000	388.50	58.81000	411.67		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,088.88  
 CALL ORDER : 265  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28241-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000 m2	120.00000	240.00	126.51000	253.02		
0033 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1230.00000	1230.00	1315.04000	1315.04		
0034 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	800.00000	800.00	856.71000	856.71		
0035 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	315.00000	1260.00	332.93000	1331.72		
0036 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	325.00000	1300.00	327.38000	1309.52		
0037 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1595.00000	1595.00	1675.71000	1675.71		
0038 805-78420 DISCONNECT HANGER	1.000 EACH	214.00000	214.00	226.39000	226.39		
0039 805-78467 SIGNAL CABLE, 3C 8GA.	25.000 m	3.05000	76.25	3.22000	80.50		
0040 805-78480 SIGNAL CABLE, 3C 14GA.	50.000 m	3.90000	195.00	4.11000	205.50		
0041 805-78485 SIGNAL CABLE, 5C 14GA.	15.000 m	4.00000	60.00	4.22000	63.30		
0042 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	3400.00000	6800.00	3606.66000	7213.32		
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	140.000 m	1.60000	224.00	1.66000	232.40		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	12.000 m	11.50000	138.00	12.21000	146.52		
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	85.000 m	5.75000	488.75	6.10000	518.50		
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	26.00000	78.00	22.19000	66.57		
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	105.00000	315.00	110.98000	332.94		
SECTION TOTALS		\$	156,830.00	\$	157,513.50	\$	
CONTRACT TOTALS		\$	156,830.00	\$	157,513.50	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 885,812.68  
 CALL ORDER : 275  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28272-D  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : 70  
 COUNTIES : HENDRICKS  
 PUTNAM

MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 927,000.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	6100.00000	6100.00				
CONSTRUCTION ENGINEERING								
0002	105-06906	8.000 MOS	350.00000	2800.00				
CELLULAR SERVICE(SUPERVISOR)								
0003	105-06907	8.000 MOS	300.00000	2400.00				
CELLULAR SERVICE(INSPECTOR)								
0004	105-07038	12.000 MOS	2500.00000	30000.00				
FIELD OFFICE, A								
0005	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	110-01001	LUMP	46000.00000	46000.00				
MOBILIZATION AND DEMOBILIZATION								
0009	211-07454	60.000 CYS	160.00000	9600.00				
STRUCTURE BACKFILL								
0010	301-07448	60.000 TON	60.00000	3600.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0011	304-07491	525.000 TON	250.00000	131250.00				
HMA PATCHING, TYPE C								
0012	306-08037	1100.000 SYS	40.00000	44000.00				
MILLING, ASPHALT, 3 IN.								
0013	406-05520	2.000 TON	240.00000	480.00				
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 885,812.68  
 CALL ORDER : 275  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28272-D  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
 COUNTIES : HENDRICKS  
 PUTNAM

MORGAN

SET-ASIDE :

		( 1 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	503-05240 D-1 CONTRACTION JOINT	246.000 LFT	25.00000	6150.00				
0015	506-06333 PCCP PATCHING, FULL DEPTH	1365.000 SYS	160.00000	218400.00				
0017	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1700.000 LFT	22.00000	37400.00				
0018	718-06529 OUTLET PROTECTOR, 2	25.000 EACH	550.00000	13750.00				
0019	718-06531 OUTLET PROTECTOR, 3	45.000 EACH	550.00000	24750.00				
0020	718-52610 AGGREGATE FOR UNDERDRAINS	60.000 CYS	160.00000	9600.00				
0021	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000 EACH	1050.00000	21000.00				
0022	801-03290 CONSTRUCTION SIGN, C	20.000 EACH	175.00000	3500.00				
0023	801-06198 PATROLLER	132.000 DAY	400.00000	52800.00				
0025	801-06640 CONSTRUCTION SIGN, A	87.000 EACH	185.00000	16095.00				
0026	801-06710 FLASHING ARROW SIGN	400.000 DAY	12.00000	4800.00				
0027	801-06775 MAINTAINING TRAFFIC	LUMP	207682.20000	207682.20				
0028	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4800.00000	19200.00				
0029	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	1542.000 LFT	2.50000	3855.00				
0030	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15860.000 LFT	0.34000	5392.40				
0031	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	15860.000 LFT	0.34000	5392.40				
0033	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	20.00000	1000.00				
SECTION TOTALS			\$	927,000.00	\$		\$	
CONTRACT TOTALS			\$	927,000.00	\$	157,513.50	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 281

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28303-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : US 50

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC.	\$ 284,269.78	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 320,437.10	112.7229%
3	35-2065890 KLENCK COMPANIES INC.	\$ 358,880.00	126.2463%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,902.13

CALL ORDER : 291

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28417-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/23/06 COMPLETION DATE

ROUTE : 9

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 324,332.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 327,133.25	100.8637%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 348,781.46	107.5384%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 361,000.00	111.3057%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 374,907.91	115.5939%
6	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 392,447.00	121.0016%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3600.00000	3600.00	3500.00000	3500.00	3400.00000	3400.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1400.00000	8400.00	1200.00000	7200.00	2400.00000	14400.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15798.15000	15798.15	16300.00000	16300.00	17000.00000	17000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	13000.00000	13000.00	15200.00000	15200.00	12000.00000	12000.00
0006 202-96133 PIPE, REMOVE	50.000 LFT	8.00000	400.00	15.00000	750.00	35.00000	1750.00
0007 203-02000 EXCAVATION, COMMON	309.000 CYS	40.00000	12360.00	25.00000	7725.00	32.00000	9888.00
0008 203-02070 BORROW	1300.000 CYS	10.50000	13650.00	7.00000	9100.00	1.00000	1300.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	115.000 LFT	14.00000	1610.00	6.00000	690.00	2.75000	316.25
0010 207-08263 SUBGRADE TREATMENT, TYPE IA	1965.000 SYS	12.00000	23580.00	11.25000	22106.25	7.10000	13951.50
0011 303-01180 COMPACTED AGGREGATE, NO. 53, CRUSHED STONE	180.000 TON	34.00000	6120.00	15.00000	2700.00	28.00000	5040.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,902.13  
 CALL ORDER : 291  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28417-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-60012 AGGREGATE, 2	315.000 TON	12.00000	3780.00	20.00000	6300.00	30.00000	9450.00	
0013 303-94433 AGGREGATE, 12	260.000 CYS	25.00000	6500.00	40.00000	10400.00	50.00000	13000.00	
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3760.000 SYS	1.75000	6580.00	2.00000	7520.00	1.75000	6580.00	
0015 306-08432 MILLING, APPROACH	560.000 SYS	2.25000	1260.00	3.00000	1680.00	2.00000	1120.00	
0016 402-07433 HMA SURFACE, TYPE B	475.000 TON	52.00000	24700.00	56.50000	26837.50	56.50000	26837.50	
0017 402-07438 HMA INTERMEDIATE, TYPE B	395.000 TON	48.50000	19157.50	46.50000	18367.50	46.50000	18367.50	
0018 402-07441 HMA BASE, TYPE B	440.000 TON	47.00000	20680.00	45.00000	19800.00	45.00000	19800.00	
0019 406-05520 ASPHALT FOR TACK COAT	3.000 TON	102.00000	306.00	240.00000	720.00	240.00000	720.00	
0020 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1860.00000	1860.00	1825.00000	1825.00	1740.00000	1740.00	
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1750.00000	1750.00	1700.00000	1700.00	1625.00000	1625.00	
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3060.00000	6120.00	2775.00000	5550.00	2450.00000	4900.00	
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2150.00000	4300.00	2100.00000	4200.00	2000.00000	4000.00	
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	700.000 LFT	13.50000	9450.00	13.00000	9100.00	12.50000	8750.00	
0025 610-07487 HMA FOR APPROACHES, TYPE B	52.000 TON	93.00000	4836.00	88.00000	4576.00	88.00000	4576.00	
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	195.00000	390.00	185.00000	370.00	175.00000	350.00	
0027 616-02320 GEOTEXTILES	557.000 SYS	1.60000	891.20	2.00000	1114.00	2.00000	1114.00	
0028 616-06405 RIPRAP, REVETMENT	100.000 TON	17.00000	1700.00	25.00000	2500.00	35.00000	3500.00	
0029 616-06451 RIPRAP, UNIFORM	100.000 TON	19.00000	1900.00	30.00000	3000.00	65.00000	6500.00	
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	635.00000	1270.00	475.00000	950.00	395.00000	790.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,902.13  
 CALL ORDER : 291  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28417-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-06559 MULCHED SEEDING, R	2500.000	SYS	0.66000	1650.00	0.50000	1250.00	0.70000	1750.00
0032 621-06570 TOP SOIL , ENCASEMENT	77.000	CYS	21.00000	1617.00	40.00000	3080.00	22.83000	1757.91
0033 714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 5 FT.	82.000	LFT	665.00000	54530.00	795.00000	65190.00	1150.00000	94300.00
0034 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	20.00000	1200.00	27.00000	1620.00	50.00000	3000.00
0035 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , SMOOTH WALL PVC	86.000	LFT	40.00000	3440.00	42.00000	3612.00	110.00000	9460.00
0036 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	120.000	TON	67.00000	8040.00	63.50000	7620.00	63.50000	7620.00
0037 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	250.00000	500.00	200.00000	400.00	1000.00000	2000.00
0038 720-45400 MANHOLE, A4	2.000	EACH	1700.00000	3400.00	1800.00000	3600.00	2000.00000	4000.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	160.00000	960.00	85.00000	510.00	115.00000	690.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	135.000	LFT	2.00000	270.00	2.00000	270.00	1.06000	143.10
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	55.000	EACH	67.00000	3685.00	60.00000	3300.00	47.00000	2585.00
0042 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	75.00000	2250.00	100.00000	3000.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	17500.00000	17500.00	1800.00000	1800.00
0044 801-07118 BARRICADE, III-A	96.000	LFT	5.15000	494.40	5.75000	552.00	7.50000	720.00
0045 801-07119 BARRICADE, III-B	96.000	LFT	7.15000	686.40	5.75000	552.00	7.50000	720.00
0046 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	6.000	EACH	21.00000	126.00	20.00000	120.00	19.00000	114.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000	LFT	0.29000	145.00	0.50000	250.00	0.28000	140.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2700.000	LFT	0.29000	783.00	0.50000	1350.00	0.28000	756.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,902.13  
 CALL ORDER : 291  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28417-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	980.000 LFT	0.29000	284.20	0.50000	490.00	0.28000	274.40
0050 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	21.000 LFT	3.15000	66.15	10.50000	220.50	3.00000	63.00
0051 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	250.000 LFT	0.46000	115.00	1.05000	262.50	0.45000	112.50
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	26.000 EACH	30.00000	780.00	10.00000	260.00	4.80000	124.80
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	26.000 EACH	35.00000	910.00	42.00000	1092.00	34.00000	884.00
SECTION TOTALS		\$	324,332.00	\$	327,133.25	\$	348,781.46
CONTRACT TOTALS		\$	324,332.00	\$	327,133.25	\$	348,781.46

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,902.13  
 CALL ORDER : 291  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28417-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 35-0918397		( 5 ) 35-1128289		( 6 ) 35-2070195	
		RIETH RILEY CONSTRUCTION		BEATY CONSTRUCTION, INC.		ALPHA EXCAVATING & LANDSCAPIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	3400.00000	3400.00	3703.52000	3703.52	6800.00000 6800.00
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000 MOS	2500.00000	15000.00	2152.60000	12915.60	1500.00000 9000.00
	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	110-01001	LUMP	18000.00000	18000.00	18745.00000	18745.00	27500.00000 27500.00
	MOBILIZATION AND DEMOBILIZATION						
0005	202-51330	LUMP	12571.90000	12571.90	23905.47000	23905.47	22000.00000 22000.00
	PRESENT STRUCTURE, REMOVE						
0006	202-96133	50.000 LFT	23.00000	1150.00	38.11000	1905.50	25.00000 1250.00
	PIPE, REMOVE						
0007	203-02000	309.000 CYS	22.00000	6798.00	21.75000	6720.75	15.00000 4635.00
	EXCAVATION, COMMON						
0008	203-02070	1300.000 CYS	22.00000	28600.00	21.11000	27443.00	22.00000 28600.00
	BORROW						
0009	205-06932	115.000 LFT	9.20000	1058.00	3.00000	345.00	13.80000 1587.00
	TEMPORARY CHECK DAM, STRAW BALES						
0010	207-08263	1965.000 SYS	12.00000	23580.00	9.48000	18628.20	15.20000 29868.00
	SUBGRADE TREATMENT, TYPE IA						
0011	303-01180	180.000 TON	35.00000	6300.00	23.88000	4298.40	18.25000 3285.00
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE						
0012	303-60012	315.000 TON	20.00000	6300.00	19.25000	6063.75	19.50000 6142.50
	AGGREGATE, 2						
0013	303-94433	260.000 CYS	45.00000	11700.00	52.45000	13637.00	24.75000 6435.00
	AGGREGATE, 12						
0014	306-08034	3760.000 SYS	2.50000	9400.00	1.81000	6805.60	3.45000 12972.00
	MILLING, ASPHALT, 1 1/2 IN.						
0015	306-08432	560.000 SYS	2.50000	1400.00	0.01000	5.60	2.95000 1652.00
	MILLING, APPROACH						
0016	402-07433	475.000 TON	46.50000	22087.50	61.55000	29236.25	61.00000 28975.00
	HMA SURFACE, TYPE B						
0017	402-07438	395.000 TON	57.00000	22515.00	50.65000	20006.75	50.00000 19750.00
	HMA INTERMEDIATE, TYPE B						
0018	402-07441	440.000 TON	55.00000	24200.00	49.02000	21568.80	48.50000 21340.00
	HMA BASE, TYPE B						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,902.13  
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CONTRACT ID : R -28417-A  
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ROUTE : 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1128289 BEATY CONSTRUCTION, INC.		( 6 ) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	3.000	TON	200.00000	600.00	261.43000	784.29	260.00000	780.00
0020 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1740.00000	1740.00	1895.33000	1895.33	1875.00000	1875.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1625.00000	1625.00	1770.06000	1770.06	1750.00000	1750.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2450.00000	4900.00	2668.71000	5337.42	2640.00000	5280.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	2178.54000	4357.08	2150.00000	4300.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	700.000	LFT	12.50000	8750.00	13.62000	9534.00	13.40000	9380.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	52.000	TON	90.00000	4680.00	95.86000	4984.72	95.00000	4940.00
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	190.62000	381.24	200.00000	400.00
0027 616-02320 GEOTEXTILES	557.000	SYS	3.00000	1671.00	3.87000	2155.59	2.50000	1392.50
0028 616-06405 RIPRAP, REVETMENT	100.000	TON	30.00000	3000.00	27.89000	2789.00	24.00000	2400.00
0029 616-06451 RIPRAP, UNIFORM	100.000	TON	36.00000	3600.00	34.61000	3461.00	25.00000	2500.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	430.27000	860.54	750.00000	1500.00
0031 621-06559 MULCHED SEEDING, R	2500.000	SYS	0.46000	1150.00	0.76000	1900.00	0.65000	1625.00
0032 621-06570 TOP SOIL , ENCASEMENT	77.000	CYS	60.00000	4620.00	42.44000	3267.88	75.00000	5775.00
0033 714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 5 FT.	82.000	LFT	700.00000	57400.00	788.39000	64647.98	872.00000	71504.00
0034 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	28.00000	1680.00	57.35000	3441.00	33.00000	1980.00
0035 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , SMOOTH WALL PVC	86.000	LFT	40.00000	3440.00	74.40000	6398.40	38.00000	3268.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 348,902.13  
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CONTRACT ID : R -28417-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1128289 BEATY CONSTRUCTION, INC.		( 6 ) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	120.000 TON	90.00000	10800.00	69.17000	8300.40	68.00000	8160.00
0037 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	450.00000	900.00	467.40000	934.80	450.00000	900.00
0038 720-45400 MANHOLE, A4	2.000 EACH	2500.00000	5000.00	2598.24000	5196.48	1550.00000	3100.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	80.00000	480.00	125.26000	751.56	125.00000	750.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	135.000 LFT	4.80000	648.00	1.02000	137.70	1.00000	135.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	55.000 EACH	50.00000	2750.00	51.20000	2816.00	50.50000	2777.50
0042 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	70.00000	2100.00	108.92000	3267.60	110.00000	3300.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	14251.30000	14251.30	15620.00000	15620.00
0044 801-07118 BARRICADE, III-A	96.000 LFT	5.50000	528.00	8.17000	784.32	8.00000	768.00
0045 801-07119 BARRICADE, III-B	96.000 LFT	5.50000	528.00	8.17000	784.32	8.00000	768.00
0046 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	6.000 EACH	19.00000	114.00	20.70000	124.20	25.00000	150.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000 LFT	0.47000	235.00	0.27000	135.00	0.30000	150.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2700.000 LFT	0.47000	1269.00	0.27000	729.00	0.30000	810.00
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	980.000 LFT	0.47000	460.60	0.27000	264.60	0.30000	294.00
0050 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	21.000 LFT	10.00000	210.00	5.45000	114.45	10.00000	210.00
0051 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	250.000 LFT	1.00000	250.00	3.27000	817.50	3.25000	812.50
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	26.000 EACH	20.00000	520.00	26.60000	691.60	15.00000	390.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	26.000 EACH	40.00000	1040.00	34.86000	906.36	35.00000	910.00
SECTION TOTALS		\$	361,000.00	\$	374,907.91	\$	392,447.00
CONTRACT TOTALS		\$	361,000.00	\$	374,907.91	\$	392,447.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,770.00  
 CALL ORDER : 301  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28508-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 04/03/06 COMPLETION DATE

ROUTE : SR 15  
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 14,490.00	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 23,463.00	161.9255%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 25,400.00	175.2933%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 34,908.00	240.9110%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2103617 BRYAN`S HAULING & EXCAVATING		( 2 ) 35-1067077 RITSCHARD BROTHERS		( 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 , PARCEL NO. 11		5090.00000	5090.00	8598.00000	8598.00	13000.00000	13000.00
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43		8000.00000	8000.00	11469.00000	11469.00	10000.00000	10000.00
0003 205-06937 600.000 LFT TEMPORARY SILT FENCE	600.000	1.00000	600.00	1.62000	972.00	3.00000	1800.00
0004 621-06559 400.000 SYS MULCHED SEEDING, R	400.000	2.00000	800.00	6.06000	2424.00	1.50000	600.00
SECTION TOTALS		\$	14,490.00	\$	23,463.00	\$	25,400.00
CONTRACT TOTALS		\$	14,490.00	\$	23,463.00	\$	25,400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,770.00

CALL ORDER : 301

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28508-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE				
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11		13600.00000	13600.00
0002	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43		19500.00000	19500.00
0003	205-06937 TEMPORARY SILT FENCE	600.000 LFT	1.60000	960.00
0004	621-06559 MULCHED SEEDING, R	400.000 SYS	2.12000	848.00
SECTION TOTALS			\$	34,908.00
CONTRACT TOTALS			\$	34,908.00
			\$	0.00
			\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,800.00

CALL ORDER : 311

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28509-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/15/06 COMPLETION DATE

ROUTE : US 40

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 11,050.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 19,439.00	175.9186%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 21,100.00	190.9502%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 23,980.00	217.0136%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 37,900.00	342.9864%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 126,000.00	1,140 %

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001 202-02844	SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	9950.00000	9950.00	17339.00000	17339.00	19000.00000	19000.00
0003 205-06937	TEMPORARY SILT FENCE	200.000 LFT	0.50000	100.00	0.50000	100.00	3.00000	600.00
SECTION TOTALS			\$	11,050.00	\$	19,439.00	\$	21,100.00
CONTRACT TOTALS			\$	11,050.00	\$	19,439.00	\$	21,100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,800.00

CALL ORDER : 311

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28509-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-2070195	( 5 ) 35-1310611	( 6 ) 35-1128289				
		ALPHA EXCAVATING & LANDSCAPI	DUNCAN ROBERTSON INC	BEATY CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001	202-02844	1.000 EACH	1800.00000	1800.00	7500.00000	7500.00	5000.00000	5000.00
	SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE							
0002	202-03000	LUMP	22000.00000	22000.00	30000.00000	30000.00	21000.00000	21000.00
	HOUSES AND BUILDINGS, REMOVE							
0003	205-06937	200.000 LFT	0.90000	180.00	2.00000	400.00	500.00000	100000.00
	TEMPORARY SILT FENCE							
	SECTION TOTALS		\$	23,980.00	\$	37,900.00	\$	126,000.00
CONTRACT TOTALS			\$	23,980.00	\$	37,900.00	\$	126,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,465.00  
 CALL ORDER : 321  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28512-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 04/15/06 COMPLETION DATE

ROUTE : 60  
 COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 12,850.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 16,720.00	130.1167%
3	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 19,450.00	151.3619%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 24,700.00	192.2179%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 31,300.00	243.5798%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING		( 2 ) 35-1874009 HAUER EXCAVATING		( 3 ) 35-2103617 BRYAN`S HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS REMOVE							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1		7750.00000	7750.00	12220.00000	12220.00	17000.00000	17000.00
0002 202-03135 2000.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		2.20000	4400.00	2.00000	4000.00	1.00000	2000.00
0003 205-06937 200.000 LFT TEMPORARY SILT FENCE		1.00000	200.00	0.50000	100.00	1.00000	200.00
0004 621-06559 500.000 SYS MULCHED SEEDING, R SECTION TOTALS		1.00000	500.00	0.80000	400.00	0.50000	250.00
CONTRACT TOTALS		\$	12,850.00	\$	16,720.00	\$	19,450.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,465.00

CALL ORDER : 321

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : R -28512-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 60

COUNTIES : WASHINGTON

SET-ASIDE :

		( 4 ) 35-2070195	( 5 ) 35-1817574					
		ALPHA EXCAVATING & LANDSCAPI	YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS REMOVE								
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1		12350.00000	12350.00	15500.00000	15500.00		
0002	202-03135 2000.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2000.000	5.85000	11700.00	7.00000	14000.00		
0003	205-06937 200.000 LFT TEMPORARY SILT FENCE	200.000	0.75000	150.00	4.00000	800.00		
0004	621-06559 500.000 SYS MULCHED SEEDING, R	500.000	1.00000	500.00	2.00000	1000.00		
SECTION TOTALS			\$	24,700.00	\$	31,300.00	\$	
CONTRACT TOTALS			\$	24,700.00	\$	31,300.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 481,225.40  
 CALL ORDER : 431  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27340-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : SR 62  
 COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 428,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 545,674.26	127.4940%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	3000.00000	3000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1225.00000	7350.00	1848.33000	11089.98		
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	21500.00000	21500.00	22000.00000	22000.00		
0006 304-07491 HMA PATCHING, TYPE C	200.000 TON	90.00000	18000.00	96.00000	19200.00		
0007 306-08042 MILLING, SCARIFICATION/PROFILE	26000.000 SYS	0.65000	16900.00	1.50000	39000.00		
0008 306-08043 MILLING, TRANSITION	600.000 SYS	1.35000	810.00	3.90000	2340.00		
0009 306-08432 MILLING, APPROACH	7018.000 SYS	0.75000	5263.50	1.20000	8421.60		
0011 402-07434 HMA SURFACE, TYPE C	2145.000 TON	52.00000	111540.00	67.00000	143715.00		
0012 402-07452 HMA, TYPE C, WEDGE AND LEVEL	100.000 TON	52.00000	5200.00	76.00000	7600.00		
0013 406-05520 ASPHALT FOR TACK COAT	9.080 TON	172.00000	1561.76	250.00000	2270.00		
0014 604-07894 CURB RAMP, CONCRETE, A	189.000 SYS	120.00000	22680.00	190.00000	35910.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 481,225.40  
 CALL ORDER : 431  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27340-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 604-07896 CURB RAMP, CONCRETE, B	342.400 SYS	120.00000	41088.00	110.00000	37664.00				
0016 604-07897 CURB RAMP, CONCRETE, C	5.400 SYS	145.00000	783.00	380.00000	2052.00				
0017 604-07899 CURB RAMP, CONCRETE, E	85.600 SYS	125.00000	10700.00	210.00000	17976.00				
0018 604-07901 CURB RAMP, CONCRETE, G	24.500 SYS	150.00000	3675.00	280.00000	6860.00				
0019 604-07904 CURB RAMP, CONCRETE, L	9.300 SYS	195.00000	1813.50	280.00000	2604.00				
0020 610-07488 HMA FOR APPROACHES, TYPE C	578.970 TON	73.50000	42554.30	76.00000	44001.72				
0021 720-44000 CASTING, ADJUST TO GRADE	73.000 EACH	285.00000	20805.00	300.00000	21900.00				
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	1.00000	3000.00	0.73000	2190.00				
0023 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	85.00000	2550.00	120.00000	3600.00				
0024 801-06775 MAINTAINING TRAFFIC	LUMP	20463.19000	20463.19	40000.00000	40000.00				
0025 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	19125.000 LFT	0.30000	5737.50	0.33000	6311.25				
0026 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1912.500 LFT	2.00000	3825.00	1.39000	2658.38				
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6120.000 LFT	5.50000	33660.00	5.93000	36291.60				
0028 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	38.000 EACH	150.00000	5700.00	169.16000	6428.08				
0029 808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	2.000 EACH	200.00000	400.00	480.00000	960.00				
0030 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1090.000 LFT	0.75000	817.50	0.53000	577.70				
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2739.000 LFT	0.75000	2054.25	0.43000	1177.77				
0032 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	198.000 LFT	1.25000	247.50	1.64000	324.72				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 481,225.40  
 CALL ORDER : 431  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27340-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3356.000 LFT	0.75000	2517.00	0.41000	1375.96		
0034 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	150.000 LFT	1.50000	225.00	4.11000	616.50		
0035 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	150.000 LFT	1.50000	225.00	4.11000	616.50		
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	947.000 LFT	3.00000	2841.00	6.09000	5767.23		
0037 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3306.000 LFT	1.00000	3306.00	0.93000	3074.58		
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	64.000 EACH	55.00000	3520.00	62.84000	4021.76		
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	23.000 EACH	70.00000	1610.00	72.91000	1676.93		
0040 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	300.000 LFT	1.25000	375.00	1.33000	399.00		
SECTION TOTALS		\$	428,000.00	\$	545,674.26	\$	
CONTRACT TOTALS		\$	428,000.00	\$	545,674.26	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,330,226.50

CALL ORDER : 441

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27574-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : SR 2

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,990,735.58	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,321,065.69	116.5934%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	5000.00000	5000.00		
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	110.00000	110.00	130.00000	130.00		
0003 105-06905 PHONE(INSPECTOR)	2.000 EACH	110.00000	220.00	130.00000	260.00		
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	4.000 MOS	110.00000	440.00	150.00000	600.00		
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	8.000 MOS	110.00000	880.00	150.00000	1200.00		
0006 105-07039 FIELD OFFICE, B	4.000 MOS	1800.00000	7200.00	2200.00000	8800.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	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		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	99000.00000	99000.00	116000.00000	116000.00		
0011 202-02241 GUARDRAIL, REMOVE	994.250 LFT	2.45000	2435.91	2.30000	2286.78		
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000 EACH	602.31000	1204.62	150.00000	300.00		
0013 203-02000 EXCAVATION, COMMON DITCH REGRADING	114.000 CYS	41.30000	4708.20	35.00000	3990.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,330,226.50

CALL ORDER : 441

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27574-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02080 LINEAR GRADING	0.350	MILE	15000.00000	5250.00	20000.00000	7000.00		
0015 303-07449 COMPACTED AGGREGATE, NO. 73	14512.000	TON	10.00000	145120.00	15.00000	217680.00		
0016 304-07491 HMA PATCHING, TYPE C	2045.000	TON	45.00000	92025.00	90.00000	184050.00		
0017 306-08033 MILLING, ASPHALT, 1 IN.	184595.000	SYS	0.39000	71992.05	0.23000	42456.85		
0018 306-08043 MILLING, TRANSITION	960.000	SYS	3.20000	3072.00	1.00000	960.00		
0019 306-08432 MILLING, APPROACH	11677.000	SYS	1.17000	13662.09	1.96000	22886.92		
0020 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	10000.00000	10000.00		
0021 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	15229.000	TON	38.60000	587839.40	41.00000	624389.00		
0022 401-07357 QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	15229.000	TON	36.00000	548244.00	41.00000	624389.00		
0023 406-05520 ASPHALT FOR TACK COAT	93.940	TON	360.00000	33818.40	450.00000	42273.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2526.60000	15159.60	3000.00000	18000.00		
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	851.07000	1702.14	800.00000	1600.00		
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1275.000	LFT	15.90000	20272.50	14.95000	19061.25		
0027 610-07488 HMA FOR APPROACHES, TYPE C	1926.000	TON	49.75000	95818.50	70.00000	134820.00		
0028 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	670.21000	3351.05	510.00000	2550.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	212.77000	212.77	200.00000	200.00		
0030 621-06559 MULCHED SEEDING, R	1368.000	SYS	1.04000	1422.72	0.98000	1340.64		
0031 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	195.000	LFT	22.70000	4426.50	23.00000	4485.00		
0032 718-06269 UNDERDRAIN INSPECTION	12700.000	LFT	1.28000	16256.00	1.20000	15240.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,330,226.50

CALL ORDER : 441

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27574-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	345.75000	1383.00	365.00000	1460.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9440.000 LFT	0.27000	2548.80	0.50000	4720.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4720.000 LFT	1.07000	5050.40	4.00000	18880.00		
0036 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	95.74000	3733.86	98.00000	3822.00		
0037 801-06775 MAINTAINING TRAFFIC	LUMP	107500.00000	107500.00	120000.00000	120000.00		
0038 804-06771 DELINEATOR POST, FLEXIBLE , NONREFLECTIVE GRAY	76.000 EACH	22.87000	1738.12	31.00000	2356.00		
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	97575.000 LFT	0.27000	26345.25	0.25000	24393.75		
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7620.000 LFT	0.27000	2057.40	0.25000	1905.00		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	42546.000 LFT	0.27000	11487.42	0.25000	10636.50		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	974.000 EACH	3.50000	3409.00	4.00000	3896.00		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	974.000 EACH	18.62000	18135.88	17.50000	17045.00		
SECTION TOTALS		\$	1,990,735.58	\$	2,321,065.69	\$	
CONTRACT TOTALS		\$	1,990,735.58	\$	2,321,065.69	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,011.83

CALL ORDER : 451

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27691-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/04/06 COMPLETION DATE

ROUTE : SR 5

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,519,176.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,047,465.51	115.0117%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	20000.00000	20000.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1300.00000	11700.00	1372.78000	12355.02		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	174000.00000	174000.00	200500.00000	200500.00		
0007 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	1551.00000	1551.00	10000.00000	10000.00		
0008 202-02241 GUARDRAIL, REMOVE	6017.000 LFT	1.55000	9326.35	1.55000	9326.35		
0009 202-02250 TREE, 10 IN., REMOVE	1.000 EACH	200.00000	200.00	180.00000	180.00		
0010 202-02260 TREE, 30 IN., REMOVE	2.000 EACH	388.00000	776.00	725.00000	1450.00		
0011 202-02264 TREE, 42 IN., REMOVE	1.000 EACH	475.00000	475.00	2625.00000	2625.00		
0012 202-02271 HEADWALL, REMOVE	14.000 EACH	179.60000	2514.40	91.78000	1284.92		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,011.83

CALL ORDER : 451

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27691-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	202-02278	66.000 LFT	10.00000	660.00	7.99000	527.34		
	CURB, CONCRETE, REMOVE							
0014	202-74045	1.000 EACH	100.00000	100.00	75.00000	75.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0015	202-93615	63.000 SYS	30.00000	1890.00	8.75000	551.25		
	CONCRETE, REMOVE							
0016	202-93741	4.000 EACH	225.00000	900.00	225.00000	900.00		
	GUARD RAIL END TREATMENT, REMOVE							
0017	202-96133	457.000 LFT	1.60000	731.20	5.58000	2550.06		
	PIPE, REMOVE							
0018	202-98488	19.000 EACH	197.00000	3743.00	96.55000	1834.45		
	PIPE END SECTION, REMOVE							
0019	203-02055	500.000 CYS	20.00000	10000.00	25.01000	12505.00		
	EMBANKMENT							
0020	203-90014	112.000 STA	50.00000	5600.00	347.81000	38954.72		
	LINEAR GRADING							
0021	205-06789	1550.000 LFT	1.38000	2139.00	1.83000	2836.50		
	TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK							
0022	205-06931	63.000 TON	40.00000	2520.00	56.02000	3529.26		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0023	213-04324	125.000 CYS	50.00000	6250.00	74.17000	9271.25		
	FLOWABLE FILL							
0024	213-52830	80.000 CYS	92.00000	7360.00	71.75000	5740.00		
	FLOWABLE MORTAR							
0025	301-07448	18550.000 TON	5.00000	92750.00	1.00000	18550.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	303-02051	200.000 TON	20.15000	4030.00	18.90000	3780.00		
	STONE, 2							
0027	303-07449	6200.000 TON	5.00000	31000.00	5.00000	31000.00		
	COMPACTED AGGREGATE, NO. 73							
0028	304-07490	855.000 TON	105.00000	89775.00	78.69000	67279.95		
	HMA PATCHING, TYPE B							
0029	304-07492	7255.000 TON	30.00000	217650.00	34.15000	247758.25		
	WIDENING WITH HMA, TYPE A							
0030	304-07493	515.000 TON	30.00000	15450.00	34.27000	17649.05		
	WIDENING WITH HMA, TYPE B							
0031	306-08034	173000.000 SYS	0.30000	51900.00	0.35000	60550.00		
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,011.83

CALL ORDER : 451

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27691-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	306-08043 MILLING, TRANSITION	6400.000 SYS	0.01000	64.00	0.01000	64.00		
0033	306-08432 MILLING, APPROACH	7675.000 SYS	0.01000	76.75	0.01000	76.75		
0034	401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0035	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	18000.000 TON	40.00000	720000.00	38.61000	694980.00		
0036	401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	22900.000 TON	34.00000	778600.00	34.13000	781577.00		
0037	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1530.000 TON	30.00000	45900.00	31.78000	48623.40		
0038	402-07432 HMA SURFACE, TYPE A	1275.000 TON	24.00000	30600.00	39.37000	50196.75		
0039	402-07435 HMA INTERMEDIATE, TYPE A, FOR SHOULDER	1400.000 TON	24.00000	33600.00	35.73000	50022.00		
0040	402-07451 HMA, TYPE B, WEDGE AND LEVEL	300.000 TON	33.00000	9900.00	35.73000	10719.00		
0041	406-05520 ASPHALT FOR TACK COAT	125.000 TON	1.00000	125.00	10.00000	1250.00		
0042	506-06333 PCCP PATCHING, FULL DEPTH	64.000 SYS	60.00000	3840.00	167.47000	10718.08		
0043	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00		
0044	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00		
0045	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1800.00000	5400.00	1800.00000	5400.00		
0046	601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00		
0047	601-06038 GUARDRAIL END TREATMENT, II	2.000 EACH	4200.00000	8400.00	4200.00000	8400.00		
0048	601-06854 GUARDRAIL, W-BEAM, NESTED	9.000 EACH	2100.00000	18900.00	2100.00000	18900.00		
0049	601-94689 GUARDRAIL END TREATMENT, OS	26.000 EACH	2200.00000	57200.00	2200.00000	57200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,011.83

CALL ORDER : 451

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27691-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	601-99105	9000.000 LFT	13.35000	120150.00	13.35000	120150.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0051	605-02042	2.000 EACH	840.00000	1680.00	538.97000	1077.94		
	CURB AND GUTTER TURNOUT, CONCRETE							
0052	605-06145	200.000 LFT	21.00000	4200.00	26.38000	5276.00		
	CURB AND GUTTER, B, CONCRETE							
0053	605-06150	149.000 LFT	23.00000	3427.00	27.47000	4093.03		
	CURB AND GUTTER, C, CONCRETE							
0054	610-07486	2075.000 TON	92.00000	190900.00	57.54000	119395.50		
	HMA FOR APPROACHES, TYPE A							
0055	611-06497	10.000 EACH	130.00000	1300.00	130.00000	1300.00		
	MAILBOX ASSEMBLY, SINGLE							
0056	611-08232	60.000 EACH	100.00000	6000.00	165.30000	9918.00		
	MAILBOX ASSEMBLY, SINGLE, RESET							
0057	612-04315	197.000 TON	800.00000	157600.00	800.00000	157600.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0058	612-05081	1.000 EACH	2960.00000	2960.00	2960.00000	2960.00		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0059	612-60410	3302.000 EACH	7.00000	23114.00	7.00000	23114.00		
	DRILLED HOLE FOR UNDERSEAL							
0061	615-06520	1.000 EACH	360.00000	360.00	360.00000	360.00		
	MONUMENT, RE-ESTABLISH							
0062	616-02320	3900.000 SYS	1.00000	3900.00	2.41000	9399.00		
	GEOTEXTILES							
0063	616-06405	4250.000 TON	13.00000	55250.00	17.22000	73185.00		
	RIPRAP, REVETMENT							
0064	616-96249	747.000 SYS	1.00000	747.00	1.60000	1195.20		
	GEOTEXTILE DITCH LINER							
0065	621-01004	2.000 EACH	350.00000	700.00	350.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0066	621-02770	400.000 SYS	2.10000	840.00	2.10000	840.00		
	EROSION CONTROL BLANKET							
0067	621-06559	2000.000 SYS	0.70000	1400.00	0.70000	1400.00		
	MULCHED SEEDING, R							
0068	621-06560	6000.000 SYS	0.50000	3000.00	0.50000	3000.00		
	MULCHED SEEDING, U							
0069	621-06570	500.000 CYS	8.00000	4000.00	17.74000	8870.00		
	TOP SOIL							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,011.83

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CONTRACT ID : RS-27691-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	621-06574 SODDING	450.000	SYS	5.25000	2362.50	5.25000	2362.50	
0071	714-08212 CULVERT EXTENSION , 3 FT. x 2 FT.	20.000	LFT	700.00000	14000.00	686.74000	13734.80	
0072	714-08212 CULVERT EXTENSION , 3 FT. x 3 FT.	4.000	LFT	1300.00000	5200.00	1345.18000	5380.72	
0073	714-08212 CULVERT EXTENSION , 5 FT. x 4 FT.	28.000	LFT	200.00000	5600.00	514.19000	14397.32	
0074	714-08212 CULVERT EXTENSION , 5 FT. x 5 FT.	22.000	LFT	600.00000	13200.00	578.98000	12737.56	
0075	714-08212 CULVERT EXTENSION , 6 FT. x 6 FT.	22.000	LFT	600.00000	13200.00	643.62000	14159.64	
0076	715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000	EACH	700.00000	1400.00	581.85000	1163.70	
0077	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	5.00000	50.00	11.56000	115.60	
0078	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000	LFT	5.00000	100.00	12.24000	244.80	
0079	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	20.000	LFT	5.00000	100.00	13.61000	272.20	
0080	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	30.000	LFT	5.00000	150.00	14.41000	432.30	
0081	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	70.000	LFT	33.00000	2310.00	12.11000	847.70	
0082	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	230.000	LFT	93.00000	21390.00	61.04000	14039.20	
0083	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	45.000	LFT	120.00000	5400.00	75.71000	3406.95	
0084	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	50.000	LFT	113.00000	5650.00	77.10000	3855.00	
0085	715-05238 PIPE, TYPE 1, DEFORMED, 5.5 SQ. FT.	50.000	LFT	119.00000	5950.00	82.66000	4133.00	
0086	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	55.000	LFT	200.00000	11000.00	70.49000	3876.95	
0087	715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	9.000	LFT	300.00000	2700.00	87.59000	788.31	
0088	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	6.000	LFT	150.00000	900.00	111.27000	667.62	
0089	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	1.000	LFT	600.00000	600.00	129.02000	129.02	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,011.83

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	130.000 TON	20.00000	2600.00	73.43000	9545.90		
0091	715-46000 PIPE END SECTION, 12 IN.	4.000 EACH	400.00000	1600.00	240.04000	960.16		
0092	715-46005 PIPE END SECTION, 15 IN.	22.000 EACH	450.00000	9900.00	264.43000	5817.46		
0093	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	500.00000	2000.00	299.57000	1198.28		
0094	715-46020 PIPE END SECTION, 24 IN.	5.000 EACH	600.00000	3000.00	323.52000	1617.60		
0095	715-97617 PIPE END SECTION, 42 IN. X 29 IN.	2.000 EACH	1100.00000	2200.00	630.01000	1260.02		
0096	716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	124.000 LFT	333.00000	41292.00	390.94000	48476.56		
0097	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	600.00000	600.00	473.09000	473.09		
0098	720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000 EACH	600.00000	600.00	625.17000	625.17		
0099	720-45035 INLET, F7	7.000 EACH	1000.00000	7000.00	1325.15000	9276.05		
0100	720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	3.000 LFT	300.00000	900.00	457.24000	1371.72		
0101	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13200.000 LFT	0.16000	2112.00	0.15000	1980.00		
0102	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6900.000 LFT	0.75000	5175.00	0.75000	5175.00		
0103	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	105.00000	5460.00	95.00000	4940.00		
0104	801-06775 MAINTAINING TRAFFIC	LUMP	178000.00000	178000.00	691345.49000	691345.49		
0105	801-92448 CONSTRUCTION SIGNS, MOBILE	610.000 DAY	1.00000	610.00	0.01000	6.10		
0106	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	180.000 LFT	5.98000	1076.40	11.00000	1980.00		
0107	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	400.000 LFT	5.29000	2116.00	10.00000	4000.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,011.83

CALL ORDER : 451

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27691-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000 SFT	12.95000	414.40	16.00000	512.00		
0109 802-91122 SIGN, GROUND MOUNTED, RESET	25.000 EACH	35.00000	875.00	115.00000	2875.00		
0110 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	134100.000 LFT	0.21000	28161.00	0.21000	28161.00		
0111 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	50200.000 LFT	0.21000	10542.00	0.21000	10542.00		
0112 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	13600.000 LFT	0.21000	2856.00	0.21000	2856.00		
0113 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	120.000 LFT	4.80000	576.00	4.80000	576.00		
0114 808-07845 TRANSVERSE MARKINGS EPOXY, BIKE SYMBOL	10.000 EACH	75.00000	750.00	75.00000	750.00		
0115 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	150.000 LFT	50.00000	7500.00	12.00000	1800.00		
0116 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	7.000 EACH	100.00000	700.00	145.00000	1015.00		
0117 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	7.000 EACH	100.00000	700.00	150.00000	1050.00		
0118 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	840.000 EACH	3.00000	2520.00	2.45000	2058.00		
0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1280.000 EACH	17.00000	21760.00	17.00000	21760.00		
0120 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	1400.000 LFT	0.45000	630.00	0.45000	630.00		
0121 615-06505 MONUMENT, B , BOX ONLY	16.000 EACH	360.00000	5760.00	360.00000	5760.00		
SECTION TOTALS		\$	3,519,176.00	\$	4,047,465.51	\$	
CONTRACT TOTALS		\$	3,519,176.00	\$	4,047,465.51	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,640.85

CALL ORDER : 461

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27752-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : SR 28, US 421

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,562,284.55	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,757,970.00	112.5256%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,855,138.86	118.7453%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7350.00000	7350.00	4000.00000	4000.00	5799.73000	5799.73
0006 105-07039 FIELD OFFICE, B	10.000 MOS	2000.00000	20000.00	2000.00000	20000.00	1893.57000	18935.70
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	78200.00000	78200.00	87800.00000	87800.00	109977.34000	109977.34
0011 202-02278 CURB, CONCRETE, REMOVE	1884.000 LFT	14.20000	26752.80	8.00000	15072.00	7.03000	13244.52
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	970.000 SYS	23.10000	22407.00	10.00000	9700.00	29.72000	28828.40
0013 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	40.60000	2030.00	25.00000	1250.00	41.59000	2079.50
0014 303-07449 COMPACTED AGGREGATE, NO. 73	550.000 TON	35.25000	19387.50	10.00000	5500.00	31.14000	17127.00
0015 304-07491 HMA PATCHING, TYPE C	1270.000 TON	86.50000	109855.00	130.00000	165100.00	78.40000	99568.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,640.85

CALL ORDER : 461

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27752-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28, US 421

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 304-07494 WIDENING WITH HMA, TYPE C	50.000	TON	75.50000	3775.00	120.00000	6000.00	100.28000	5014.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	65227.000	SYS	0.60000	39136.20	0.60000	39136.20	0.53000	34570.31
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	52316.000	SYS	1.00000	52316.00	1.10000	57547.60	1.12000	58593.92
0019 306-08043 MILLING, TRANSITION	174.000	SYS	1.00000	174.00	4.00000	696.00	3.37000	586.38
0020 306-08432 MILLING, APPROACH	5075.000	SYS	1.00000	5075.00	3.00000	15225.00	5.51000	27963.25
0021 401-06264 PROFILOGRAPH, HMA		LUMP	5500.00000	5500.00	1900.00000	1900.00	4175.80000	4175.80
0022 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9656.000	TON	49.00000	473144.00	52.00000	502112.00	53.70000	518527.20
0023 406-05520 ASPHALT FOR TACK COAT	29.200	TON	216.00000	6307.20	290.00000	8468.00	266.90000	7793.48
0024 506-06333 PCCP PATCHING, FULL DEPTH	1250.000	SYS	91.80000	114750.00	87.00000	108750.00	107.33000	134162.50
0025 507-07479 HMA PARTIAL DEPTH PATCH	372.000	TON	125.00000	46500.00	230.00000	85560.00	197.80000	73581.60
0026 507-07480 PCCP PROFILING	31382.000	SYS	6.30000	197706.60	6.00000	188292.00	5.87000	184212.34
0027 604-07894 CURB RAMP, CONCRETE, A	104.800	SYS	116.00000	12156.80	130.00000	13624.00	95.99000	10059.75
0028 604-07897 CURB RAMP, CONCRETE, C	64.800	SYS	121.00000	7840.80	185.00000	11988.00	95.99000	6220.15
0029 604-07899 CURB RAMP, CONCRETE, E	41.700	SYS	101.00000	4211.70	105.00000	4378.50	95.99000	4002.78
0030 604-07900 CURB RAMP, CONCRETE, F	469.000	SYS	100.00000	46900.00	66.00000	30954.00	132.26000	62029.94
0031 604-07901 CURB RAMP, CONCRETE, G	252.700	SYS	101.00000	25522.70	105.00000	26533.50	121.59000	30725.79
0032 604-07902 CURB RAMP, CONCRETE, H	35.800	SYS	158.00000	5656.40	225.00000	8055.00	121.59000	4352.92
0033 605-06120 CURB, CONCRETE	1884.000	LFT	20.90000	39375.60	25.00000	47100.00	39.42000	74267.28
0034 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	375.00000	3750.00	170.00000	1700.00	150.44000	1504.40
0035 610-07488 HMA FOR APPROACHES, TYPE C	419.000	TON	50.00000	20950.00	125.00000	52375.00	147.98000	62003.62

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,640.85

CALL ORDER : 461

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27752-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28, US 421

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	19.200 TON	1017.00000	19526.40	1017.00000	19526.40	1017.00000	19526.40
0037 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0038 612-60410 DRILLED HOLE FOR UNDERSEAL	325.000 EACH	13.20000	4290.00	14.00000	4550.00	13.20000	4290.00
0039 615-06515 MONUMENT, D	7.000 EACH	910.00000	6370.00	480.00000	3360.00	773.39000	5413.73
0040 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	85.00000	340.00	145.00000	580.00	140.00000	560.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5735.000 LFT	0.10000	573.50	0.25000	1433.75	0.49000	2810.15
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6635.000 LFT	1.30000	8625.50	1.10000	7298.50	1.20000	7962.00
0043 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	4.000 EACH	475.00000	1900.00	260.00000	1040.00	240.00000	960.00
0044 801-06640 CONSTRUCTION SIGN, A	71.000 EACH	92.00000	6532.00	155.00000	11005.00	155.00000	11005.00
0045 801-06710 FLASHING ARROW SIGN	90.000 DAY	25.00000	2250.00	14.00000	1260.00	13.00000	1170.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	31500.00000	31500.00	106700.00000	106700.00	119412.63000	119412.63
0047 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	5550.000 LFT	0.30000	1665.00	0.30000	1665.00	0.30000	1665.00
0048 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	750.00000	3000.00	800.00000	3200.00	750.00000	3000.00
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3700.000 LFT	5.50000	20350.00	5.50000	20350.00	5.50000	20350.00
0050 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1770.000 LFT	0.55000	973.50	1.00000	1770.00	0.99000	1752.30
0051 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	3438.000 LFT	0.55000	1890.90	1.00000	3438.00	0.99000	3403.62
0052 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	6820.000 LFT	0.55000	3751.00	1.00000	6820.00	0.99000	6751.80
0053 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2160.000 LFT	0.25000	540.00	0.30000	648.00	0.30000	648.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,640.85

CALL ORDER : 461

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27752-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28, US 421

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	49606.000	LFT	0.25000	12401.50	0.30000	14881.80	0.30000	14881.80
0055 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	155.000	LFT	1.50000	232.50	0.65000	100.75	0.65000	100.75
0056 808-06716 LINE, REMOVE	226.000	LFT	1.00000	226.00	2.00000	452.00	2.00000	452.00
0057 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	48.000	LFT	17.15000	823.20	8.00000	384.00	7.55000	362.40
0058 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	242.00000	968.00	90.00000	360.00	85.00000	340.00
0059 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	255.00000	510.00	90.00000	180.00	90.00000	180.00
0060 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	4.000	EACH	675.00000	2700.00	350.00000	1400.00	340.00000	1360.00
0061 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	146.000	LFT	2.00000	292.00	0.90000	131.40	0.90000	131.40
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5627.000	LFT	0.25000	1406.75	0.30000	1688.10	0.30000	1688.10
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26006.000	LFT	0.25000	6501.50	0.30000	7801.80	0.30000	7801.80
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	470.000	LFT	4.00000	1880.00	4.00000	1880.00	4.00000	1880.00
0065 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2123.000	LFT	1.00000	2123.00	0.70000	1486.10	0.70000	1486.10
0066 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000	EACH	50.00000	2150.00	50.00000	2150.00	50.00000	2150.00
0067 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000	EACH	65.00000	975.00	60.00000	900.00	60.00000	900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,733,640.85

CALL ORDER : 461

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-27752-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28, US 421

COUNTIES : CLINTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-0918397		
		E & B PAVING, INC.		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	848.000 EACH	8.00000	6784.00	5.20000	4409.60	5.11000	4333.28
0069	105-06657 PHONE, CELLULAR	10.000 MOS	800.00000	8000.00	280.00000	2800.00	300.00000	3000.00
SECTION TOTALS			\$	1,562,284.55	\$	1,757,970.00	\$	1,855,138.86
CONTRACT TOTALS			\$	1,562,284.55	\$	1,757,970.00	\$	1,855,138.86

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,936,572.17

CALL ORDER : 465

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-28076-F

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : 70

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,109,202.96	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 1,398,716.36	126.1010%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO. LL		( 2 ) 35-1418333 ROGERS GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	980.84000	980.84	5000.00000	5000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2237.00000	13422.00	2200.00000	13200.00		
0003 105-07577 CELLULAR SERVICE	4.000 MOS	140.00000	560.00	225.00000	900.00		
0004 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	54324.62000	54324.62	30000.00000	30000.00		
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	7.000 EACH	570.58000	3994.06	125.00000	875.00		
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	18.20000	910.00	60.00000	3000.00		
0009 303-01180 COMPACTED AGGREGATE, NO. 53	1050.000 TON	16.69000	17524.50	17.00000	17850.00		
0010 304-07783 HMA PATCHING, TYPE D	525.000 TON	46.92000	24633.00	100.00000	52500.00		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	167995.000 SYS	0.33000	55438.35	0.55000	92397.25		
0012 401-06264 PROFILOGRAPH, HMA	LUMP	1515.20000	1515.20	6000.00000	6000.00		
0013 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	13860.000 TON	49.98000	692722.80	67.50000	935550.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,936,572.17

CALL ORDER : 465

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-28076-F

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70

COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 35-2126716		( 2 ) 35-1418333		( )		
		WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	402-07787 HMA WEDGE AND LEVEL, TYPE D	630.000 TON	37.46000	23599.80	60.00000	37800.00		
0015	406-05520 ASPHALT FOR TACK COAT	45.000 TON	216.00000	9720.00	200.00000	9000.00		
0016	601-93346 GUARD RAIL CONNECTOR, AS	7.000 EACH	89.25000	624.75	85.00000	595.00		
0017	601-94690 GUARDRAIL END TREATMENT, MS	7.000 EACH	3585.75000	25100.25	3415.00000	23905.00		
0018	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000 LFT	14.18000	2481.50	13.50000	2362.50		
0019	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	892.50000	7140.00	550.00000	4400.00		
0020	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	183.75000	1470.00	85.00000	680.00		
0021	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5945.000 LFT	1.04000	6182.80	1.50000	8917.50		
0022	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	157.50000	5040.00	88.00000	2816.00		
0023	801-06710 FLASHING ARROW SIGN	400.000 DAY	8.00000	3200.00	10.00000	4000.00		
0024	801-06775 MAINTAINING TRAFFIC	LUMP	90491.88000	90491.88	80000.00000	80000.00		
0025	801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	90.000 DAY	130.66000	11759.40	45.00000	4050.00		
0026	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	3696.000 LFT	0.58000	2143.68	2.50000	9240.00		
0027	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3696.000 LFT	0.58000	2143.68	2.62000	9683.52		
0028	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	14055.360 LFT	0.38000	5341.04	0.39000	5481.59		
0029	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	56221.000 LFT	0.38000	21363.98	0.26000	14617.46		
0030	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1468.000 LFT	0.63000	924.84	0.49000	719.32		
0031	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	188.000 LFT	5.00000	940.00	3.25000	611.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/06

PAGE : 465 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,936,572.17

CALL ORDER : 465

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-28076-F

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70

COUNTIES : VIGO

SET-ASIDE :

			( 1 ) 35-2126716		( 2 ) 35-1418333		( )	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	808-06716 LINE, REMOVE	8316.000 LFT	0.31000	2577.96	0.32000	2661.12		
0033	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	924.000 LFT	0.72000	665.28	2.65000	2448.60		
0034	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	56225.000 LFT	0.31000	17429.75	0.26000	14618.50		
0035	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	756.000 EACH	3.75000	2835.00	3.75000	2835.00		
SECTION TOTALS			\$	1,109,202.96	\$	1,398,716.36	\$	
CONTRACT TOTALS			\$	1,109,202.96	\$	1,398,716.36	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 871,477.00

CALL ORDER : 481

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-28474-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : SR 11

COUNTIES : FLOYD

HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 664,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 734,580.83	110.6296%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039 FIELD OFFICE, B	6.000	MOS	1225.00000	7350.00	2064.00000	12384.00	
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	33300.00000	33300.00	28000.00000	28000.00	
0006	303-01180 COMPACTED AGGREGATE, NO. 53	1000.000	TON	17.20000	17200.00	25.00000	25000.00	
0007	304-07489 HMA PATCHING, TYPE A	200.000	TON	90.00000	18000.00	92.00000	18400.00	
0008	306-08042 MILLING, SCARIFICATION/PROFILE	134720.000	SYS	0.14000	18860.80	0.40000	53888.00	
0009	306-08432 MILLING, APPROACH	12085.000	SYS	0.55000	6646.75	0.65000	7855.25	
0010	401-06264 PROFILOGRAPH, HMA		LUMP	3400.00000	3400.00	4500.00000	4500.00	
0011	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	11115.000	TON	38.00000	422370.00	39.00000	433485.00	
0012	402-07450 HMA, TYPE A, WEDGE AND LEVEL	250.000	TON	38.00000	9500.00	58.00000	14500.00	
0013	406-05520 ASPHALT FOR TACK COAT	49.000	TON	172.00000	8428.00	240.00000	11760.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/06

PAGE : 481 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 871,477.00

CALL ORDER : 481

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : RS-28474-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11

COUNTIES : FLOYD

HARRISON

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1487672		( )		
		GOHMANN ASPHALT & CONSTR., I		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	610-07486 HMA FOR APPROACHES, TYPE A	997.000 TON	55.00000	54835.00	62.00000	61814.00		
0015	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12630.000 LFT	0.30000	3789.00	0.45000	5683.50		
0016	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12630.000 LFT	1.00000	12630.00	0.44000	5557.20		
0017	801-06640 CONSTRUCTION SIGN, A	41.000 EACH	115.00000	4715.00	120.00000	4920.00		
0018	801-06775 MAINTAINING TRAFFIC	LUMP	22819.85000	22819.85	27000.00000	27000.00		
0019	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2120.000 LFT	0.10000	212.00	0.10000	212.00		
0020	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	101040.000 LFT	0.10000	10104.00	0.10000	10104.00		
0021	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	88370.000 LFT	0.10000	8837.00	0.10000	8837.00		
0022	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	11.90000	999.60	8.07000	677.88		
SECTION TOTALS			\$	664,000.00	\$	734,580.83	\$	
CONTRACT TOTALS			\$	664,000.00	\$	734,580.83	\$	