

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,520.39
 CALL ORDER : 530
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28720-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : 332
 COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 534,256.66	100.0000%
2	38-1892125 KELCRIS CORPORATION	\$ 610,811.40	114.3292%
3	35-1139301 E & B PAVING, INC.	\$ 627,133.00	117.3842%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 671,215.00	125.6353%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 689,886.40	129.1301%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	6400.00000	6400.00	2000.00000	2000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1900.00000	7600.00	500.00000	2000.00	1800.00000	7200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.64000	30000.64	11000.00000	11000.00	11900.00000	11900.00
0004 503-05240 D-1 CONTRACTION JOINT	1891.000 LFT	8.00000	15128.00	7.30000	13804.30	6.00000	11346.00
0005 506-06333 PCCP PATCHING, FULL DEPTH 8"	5231.000 SYS	70.00000	366170.00	90.10000	471313.10	89.00000	465559.00
0006 506-06334 PCCP PATCHING, PARTIAL DEPTH	107.000 SYS	200.00000	21400.00	375.00000	40125.00	174.00000	18618.00
0007 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	150.00000	3900.00	145.00000	3770.00	145.00000	3770.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	36008.00000	36008.00	32250.00000	32250.00	2400.00000	2400.00
0009 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	10238.000 LFT	0.31000	3173.78	0.12000	1228.56	0.90000	9214.20
0010 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40949.000 LFT	0.18000	7370.82	0.12000	4913.88	0.90000	36854.10
0011 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	40949.000 LFT	0.18000	7370.82	0.12000	4913.88	0.90000	36854.10
0012 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	120.000 LFT	2.50000	300.00	4.50000	540.00	20.00000	2400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,520.39

CALL ORDER : 530

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28720-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 332

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	135.00000	405.00	77.00000	231.00	200.00000	600.00
0014 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	140.00000	420.00	110.00000	330.00	200.00000	600.00
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1024.000 EACH	9.00000	9216.00	1.00000	1024.00	1.00000	1024.00
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1024.000 EACH	16.40000	16793.60	16.57000	16967.68	16.40000	16793.60
SECTION TOTALS		\$	534,256.66	\$	610,811.40	\$	627,133.00
CONTRACT TOTALS		\$	534,256.66	\$	610,811.40	\$	627,133.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,520.39
 CALL ORDER : 530
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28720-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 332
 COUNTIES : DELAWARE

SET-ASIDE :

		(4) 35-0918397			(5) 35-1364963		
		RIETH RILEY CONSTRUCTION			ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PAVEMENT PATCHING							
0001	105-06845	LUMP	9000.00000	9000.00	2500.00000	2500.00	
CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	2800.00000	11200.00	1250.00000	5000.00	
FIELD OFFICE, B							
0003	110-01001	LUMP	30000.00000	30000.00	33000.00000	33000.00	
MOBILIZATION AND DEMOBILIZATION							
0004	503-05240	1891.000 LFT	13.50000	25528.50	12.00000	22692.00	
D-1 CONTRACTION JOINT							
0005	506-06333	5231.000 SYS	95.50000	499560.50	95.00000	496945.00	
PCCP PATCHING, FULL DEPTH 8"							
0006	506-06334	107.000 SYS	225.00000	24075.00	300.00000	32100.00	
PCCP PATCHING, PARTIAL DEPTH							
0007	801-06640	26.000 EACH	150.00000	3900.00	200.00000	5200.00	
CONSTRUCTION SIGN, A							
0008	801-06775	LUMP	27601.60000	27601.60	68500.00000	68500.00	
MAINTAINING TRAFFIC							
0009	808-06711	10238.000 LFT	0.15000	1535.70	0.15000	1535.70	
LINE, PAINT, BROKEN, WHITE, 4 IN.							
0010	808-06713	40949.000 LFT	0.15000	6142.35	0.15000	6142.35	
LINE, PAINT, SOLID, WHITE, 4 IN.							
0011	808-06714	40949.000 LFT	0.15000	6142.35	0.15000	6142.35	
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0012	808-06726	120.000 LFT	5.00000	600.00	7.50000	900.00	
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.							
0013	808-75320	3.000 EACH	80.00000	240.00	75.00000	225.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0014	808-75325	3.000 EACH	115.00000	345.00	100.00000	300.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0015	808-75996	1024.000 EACH	3.75000	3840.00	3.50000	3584.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0016	808-75998	1024.000 EACH	21.00000	21504.00	5.00000	5120.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	671,215.00	\$	689,886.40	\$
CONTRACT TOTALS			\$	671,215.00	\$	689,886.40	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 616,451.80
 CALL ORDER : 540
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28721-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : SR 331
 COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 489,920.36	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 561,994.36	114.7114%
3	35-0997978 PHEND & BROWN, INC.	\$ 580,754.49	118.5406%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 588,920.45	120.2074%
5	35-1120685 WALSH & KELLY INC	\$ 625,284.52	127.6298%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14100.00000	14100.00	28000.00000	28000.00	30000.00000	30000.00
0004 303-07449 COMPACTED AGGREGATE, NO. 73	943.000 TON	22.00000	20746.00	28.00000	26404.00	33.00000	31119.00
0005 306-08042 MILLING, SCARIFICATION/PROFILE	99060.000 SYS	0.47000	46558.20	0.60000	59436.00	0.68000	67360.80
0006 306-08043 MILLING, TRANSITION	3813.000 SYS	1.20000	4575.60	0.60000	2287.80	1.27000	4842.51
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	8500.000 TON	42.55000	361675.00	47.00000	399500.00	46.00000	391000.00
0008 406-05520 ASPHALT FOR TACK COAT	184.000 TON	0.01000	1.84	0.01000	1.84	0.01000	1.84
0009 610-07487 HMA FOR APPROACHES, TYPE B	200.000 TON	69.05000	13810.00	120.00000	24000.00	90.00000	18000.00
0010 615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	410.00000	2050.00	525.00000	2625.00	233.00000	1165.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3429.000 LFT	1.00000	3429.00	1.00000	3429.00	2.25000	7715.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 616,451.80

CALL ORDER : 540

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28721-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	89.00000	3204.00	90.00000	3240.00	89.00000	3204.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	3300.00000	3300.00	17600.00000	17600.00
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7990.000	LFT	0.12000	958.80	0.12000	958.80	0.16000	1278.40
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	61997.000	LFT	0.12000	7439.64	0.12000	7439.64	0.10000	6199.70
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7569.000	LFT	0.12000	908.28	0.12000	908.28	0.11000	832.59
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	44.000	LFT	10.50000	462.00	10.50000	462.00	9.85000	433.40
SECTION TOTALS			\$	489,920.36	\$	561,994.36	\$	580,754.49
CONTRACT TOTALS			\$	489,920.36	\$	561,994.36	\$	580,754.49

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 616,451.80
 CALL ORDER : 540
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28721-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0918397	(5) 35-1120685					
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0002	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0003	110-01001	LUMP	11000.00000	11000.00	31000.00000	31000.00		
MOBILIZATION AND DEMOBILIZATION								
0004	303-07449	943.000 TON	20.00000	18860.00	27.00000	25461.00		
COMPACTED AGGREGATE, NO. 73								
0005	306-08042	99060.000 SYS	0.10000	9906.00	0.52000	51511.20		
MILLING, SCARIFICATION/PROFILE								
0006	306-08043	3813.000 SYS	0.75000	2859.75	0.52000	1982.76		
MILLING, TRANSITION								
0007	402-07451	8500.000 TON	58.50000	497250.00	52.00000	442000.00		
HMA, TYPE B, WEDGE AND LEVEL								
0008	406-05520	184.000 TON	1.00000	184.00	0.01000	1.84		
ASPHALT FOR TACK COAT								
0009	610-07487	200.000 TON	75.00000	15000.00	100.00000	20000.00		
HMA FOR APPROACHES, TYPE B								
0010	615-06520	5.000 EACH	570.00000	2850.00	160.00000	800.00		
MONUMENT, RE-ESTABLISH								
0011	801-06207	3429.000 LFT	1.70000	5829.30	1.20000	4114.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0012	801-06640	36.000 EACH	140.00000	5040.00	89.00000	3204.00		
CONSTRUCTION SIGN, A								
0013	801-06775	LUMP	8000.00000	8000.00	34000.00000	34000.00		
MAINTAINING TRAFFIC								
0014	808-06712	7990.000 LFT	0.15000	1198.50	0.30000	2397.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0015	808-06713	61997.000 LFT	0.15000	9299.55	0.12000	7439.64		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0016	808-06714	7569.000 LFT	0.15000	1135.35	0.12000	908.28		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0017	808-75297	44.000 LFT	11.50000	506.00	10.50000	462.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	588,920.45	\$	625,284.52	\$	
CONTRACT TOTALS			\$	588,920.45	\$	625,284.52	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,463.90
 CALL ORDER : 550
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28723-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : 14
 COUNTIES : PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 428,017.96	100.0000%
2	35-1621699 CENTRAL PAVING, INC.	\$ 474,897.60	110.9527%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 534,063.98	124.7761%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	110-01001	LUMP	1000.00000	1000.00	27350.00000	27350.00	11150.00000	11150.00
MOBILIZATION AND DEMOBILIZATION								
0002	306-08042	64542.000	SYS	0.93000	60024.06	0.45000	29043.90	1.24000
MILLING, SCARIFICATION/PROFILE								
0003	306-08043	1730.000	SYS	0.93000	1608.90	0.45000	778.50	2.12000
MILLING, TRANSITION								
0004	402-07451	7500.000	TON	39.00000	292500.00	50.50000	378750.00	53.84000
HMA, TYPE B, WEDGE AND LEVEL								
0005	406-05520	25.000	TON	1.00000	25.00	50.00000	1250.00	385.00000
ASPHALT FOR TACK COAT								
0006	801-06207	2900.000	LFT	1.30000	3770.00	1.00000	2900.00	1.27000
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0007	801-06640	26.000	EACH	90.00000	2340.00	90.00000	2340.00	94.50000
CONSTRUCTION SIGN, A								
0008	801-06645	2.000	EACH	20.00000	40.00	20.00000	40.00	21.00000
CONSTRUCTION SIGN, B								
0009	801-06775	LUMP	500.00000	500.00	24500.00000	24500.00	11000.00000	11000.00
MAINTAINING TRAFFIC								
0010	808-06712	6431.000	LFT	1.00000	6431.00	0.12000	771.72	0.13000
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0011	808-06713	50794.000	LFT	1.00000	50794.00	0.12000	6095.28	0.13000
LINE, PAINT, SOLID, WHITE, 4 IN.								
0012	808-06714	8985.000	LFT	1.00000	8985.00	0.12000	1078.20	0.13000
LINE, PAINT, SOLID, YELLOW, 4 IN.								
SECTION TOTALS				\$ 428,017.96	\$ 474,897.60	\$ 534,063.98		
CONTRACT TOTALS				\$ 428,017.96	\$ 474,897.60	\$ 534,063.98		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,736.59
 CALL ORDER : 560
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28724-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE :
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 198,408.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 201,154.80	101.3844%
3	35-1120685 WALSH & KELLY INC	\$ 228,897.95	115.3673%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	150.00000	600.00	1580.00000	6320.00	1300.00000	5200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	80.00000	160.00	125.00000	250.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	1.00000	8.00	80.00000	640.00	125.00000	1000.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	9200.00000	9200.00	10000.00000	10000.00
0009 306-08033 MILLING, ASPHALT, 1 IN.	55100.000 SYS	0.10000	5510.00	0.45000	24795.00	0.50000	27550.00
0010 402-07433 HMA SURFACE, TYPE B	3100.000 TON	51.75000	160425.00	46.50000	144150.00	54.50000	168950.00
0011 406-05520 ASPHALT FOR TACK COAT	15.000 TON	1.00000	15.00	240.00000	3600.00	0.01000	0.15
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2120.000 LFT	1.70000	3604.00	1.00000	2120.00	0.65000	1378.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,736.59

CALL ORDER : 560

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28724-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	92.50000	462.50	85.00000	425.00	85.00000	425.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	2600.00000	2600.00	7500.00000	7500.00
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	41440.000	LFT	0.15000	6216.00	0.14000	5801.60	0.14000	5801.60
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2430.000	LFT	0.15000	364.50	0.14000	340.20	0.14000	340.20
SECTION TOTALS			\$	198,408.00	\$	201,154.80	\$	228,897.95
CONTRACT TOTALS			\$	198,408.00	\$	201,154.80	\$	228,897.95

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,215.71

CALL ORDER : 570

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28739-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/01/06 COMPLETION DATE

ROUTE : US 41

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 328,760.32	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 338,764.85	103.0431%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	5500.00000	5500.00		
0002 105-07039 FIELD OFFICE, B	2.000 MOS	3500.00000	7000.00	2300.00000	4600.00		
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	15000.00000	15000.00	18384.00000	18384.00		
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	27070.000 SYS	1.50000	40605.00	1.40000	37898.00		
0008 306-08043 MILLING, TRANSITION	3600.000 SYS	2.50000	9000.00	0.01000	36.00		
0009 401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0010 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2234.000 TON	67.00000	149678.00	67.00000	149678.00		
0011 406-05520 ASPHALT FOR TACK COAT	6.800 TON	440.00000	2992.00	335.00000	2278.00		
0012 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	325.00000	650.00	325.00000	650.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,215.71
 CALL ORDER : 570
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28739-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1179.000	LFT	0.30000	353.70	0.27000	318.33		
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1179.000	LFT	1.60000	1886.40	0.70000	825.30		
0015 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	89.00000	890.00	89.00000	890.00		
0016 801-06710 FLASHING ARROW SIGN	20.000	DAY	20.00000	400.00	20.00000	400.00		
0017 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00		
0018 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	5.000	EACH	144.00000	720.00	144.00000	720.00		
0019 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	1200.000	LFT	0.30000	360.00	0.30000	360.00		
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	380.000	LFT	9.00000	3420.00	9.00000	3420.00		
0021 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2160.000	LFT	0.33000	712.80	0.33000	712.80		
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	570.000	LFT	0.33000	188.10	0.33000	188.10		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9504.000	LFT	0.33000	3136.32	0.33000	3136.32		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000	LFT	4.00000	700.00	4.00000	700.00		
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	76.00000	1064.00	76.00000	1064.00		
0026 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	110.00000	880.00	110.00000	880.00		
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	625.000	EACH	3.77000	2356.25	3.77000	2356.25		
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	625.000	EACH	19.35000	12093.75	16.25000	10156.25		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,215.71
 CALL ORDER : 570
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28739-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685			(2) 35-0918397		
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 202-02273	CENTER CURB, CONCRETE, REMOVE	633.000 SYS	8.00000	5064.00	43.50000	27535.50		
0031 808-95933	CURB PAINTING, YELLOW	1700.000 LFT	1.16000	1972.00	1.16000	1972.00		
0032 605-06250	CENTER CURB, C, CONCRETE	633.000 SYS	95.00000	60135.00	91.00000	57603.00		
SECTION TOTALS			\$	328,760.32	\$	338,764.85	\$	
CONTRACT TOTALS			\$	328,760.32	\$	338,764.85	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,524.00
 CALL ORDER : 580
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : M -28754-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : US 31
 COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1526557 MIDWEST MOLE, INC.	\$ 47,697.79	100.0000%
2	35-2142300 MOE CONSTRUCTION CO. INC.	\$ 85,006.00	178.2179%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1526557 MIDWEST MOLE, INC.		(2) 35-2142300 MOE CONSTRUCTION CO. INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1250.00000	1250.00	3500.00000	3500.00		
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1250.00000	1250.00	8500.00000	8500.00		
0005 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	55.79000	55.79	2500.00000	2500.00		
0006 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	152.000 LFT	270.00000	41040.00	412.00000	62624.00		
0007 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	175.00000	1400.00	200.00000	1600.00		
0008 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	6000.00000	6000.00		
0009 804-06770 DELINEATOR POST	1.000 EACH	200.00000	200.00	280.00000	280.00		
SECTION TOTALS		\$	47,697.79	\$	85,006.00	\$	
CONTRACT TOTALS		\$	47,697.79	\$	85,006.00	\$	

