

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,127,226.02

CALL ORDER : 111

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -25550-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/15/08 COMPLETION DATE

ROUTE : 43

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 8,159,925.70	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING INSTALLATION								
0001	105-06845	LUMP	90000.00000	90000.00				
CONSTRUCTION ENGINEERING								
0002	105-06899	3.000 EACH	100.00000	300.00				
RADIO								
0003	105-07040	36.000 MOS	2000.00000	72000.00				
FIELD OFFICE, C								
0004	105-08520	2.000 EACH	100.00000	200.00				
CELLULAR TELEPHONE/RADIO								
0005	105-08521	72.000 MOS	165.00000	11880.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0006	105-08523	108.000 MOS	120.00000	12960.00				
RADIO SERVICE								
0007	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	108-01614	LUMP	18000.00000	18000.00				
PARTNERING OVERHEAD								
0009	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0010	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								

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		( 1 ) 35-1917625	( )		( )			
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	110-01001	LUMP	408000.00000	408000.00				
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	200000.00000	200000.00				
	CLEARING RIGHT OF WAY							
0014	202-02240	27604.000 m2	6.20000	171144.80				
	PAVEMENT REMOVAL							
0015	202-02241	142.000 m	39.00000	5538.00				
	GUARDRAIL, REMOVE							
0016	202-02271	2.000 EACH	775.00000	1550.00				
	HEADWALL, REMOVE							
0017	202-02928	5.000 EACH	475.00000	2375.00				
	CATCH BASIN, REMOVE							
0018	202-05545	4600.000 m3	22.00000	101200.00				
	REGULATED MATERIALS, DISPOSE, C							
0019	202-05550	4600.000 m3	4.10000	18860.00				
	REGULATED MATERIALS, REMOVE, C							
0020	202-05555	4600.000 m3	15.50000	71300.00				
	REGULATED MATERIALS, TRANSPORT, C							
0021	202-05571	64.000 EACH	83.00000	5312.00				
	TESTING FOR WASTES , TPH, 24 HOUR RESULTS							
0022	202-05571	10.000 EACH	83.00000	830.00				
	TESTING FOR WASTES , WATER, BTEX-MTBE							
0023	202-05825	3.000 EACH	5000.00000	15000.00				
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 22800 THROUGH 39000 LITERS CAPACITY							
0024	202-08209	26000.000 L	0.10000	2600.00				
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C							
0025	202-51330	LUMP	75000.00000	75000.00				
	PRESENT STRUCTURE, REMOVE							
0026	202-74035	2.000 EACH	36.00000	72.00				
	SIGN, REMOVE							
0027	202-78515	LUMP	2000.00000	2000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0028	202-91385	7.000 EACH	485.00000	3395.00				
	INLET, REMOVE							
0029	202-94793	199.000 m	52.00000	10348.00				
	BARRIER, MEDIAN, CONCRETE, REMOVE							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0030	202-96133 PIPE, REMOVE	1767.000 m	62.00000	109554.00			
0031	203-02000 EXCAVATION, COMMON	38619.000 m3	18.00000	695142.00			
0032	203-02070 BORROW	3908.000 m3	10.00000	39080.00			
0033	203-51223 EXCAVATION, WATERWAY	1200.000 m3	13.00000	15600.00			
0034	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	774.000 Mg	64.00000	49536.00			
0035	205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	77.00000	693.00			
0036	205-06936 TEMPORARY SEDIMENT TRAP	302.000 Mg	56.00000	16912.00			
0037	205-06937 TEMPORARY SILT FENCE	923.000 m	4.40000	4061.20			
0038	205-06938 TEMPORARY SLOPE DRAIN	845.000 m	64.00000	54080.00			
0039	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	30.000 m3	70.00000	2100.00			
0040	207-08263 SUBGRADE TREATMENT, TYPE IA	58942.000 m2	5.00000	294710.00			
0041	207-08266 SUBGRADE TREATMENT, TYPE III	10360.000 m2	8.00000	82880.00			
0042	211-02050 B BORROW	5000.000 m3	20.00000	100000.00			
0043	211-06467 AGGREGATE FOR END BENT BACKFILL	116.000 m3	50.00000	5800.00			
0044	211-07454 STRUCTURE BACKFILL	1911.000 m3	30.00000	57330.00			
0045	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	600.000 Mg	29.00000	17400.00			
0046	303-01180 COMPACTED AGGREGATE, NO. 53	6136.000 Mg	28.00000	171808.00			
0047	304-06464 SUBBASE FOR PCCP	25.000 m3	180.00000	4500.00			
0048	306-08043 MILLING, TRANSITION	397.000 m2	17.00000	6749.00			
0049	401-06264 PROFILOGRAPH, HMA	LUMP	2650.00000	2650.00			

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0050	401-07320	660.000 Mg	65.00000	42900.00			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0051	401-07334	4842.000 Mg	57.00000	275994.00			
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0052	401-07403	7544.000 Mg	48.00000	362112.00			
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0053	401-07406	1760.000 Mg	50.00000	88000.00			
	QC/QA-HMA, 1, 64, BASE, 25.0 MM						
0054	401-07424	22126.000 Mg	45.00000	995670.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0055	401-07429	9083.000 Mg	44.00000	399652.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm						
0056	402-07432	925.000 Mg	69.00000	63825.00			
	HMA SURFACE, TYPE A						
0057	402-07435	1505.000 Mg	52.00000	78260.00			
	HMA INTERMEDIATE, TYPE A						
0058	402-07440	735.000 Mg	57.00000	41895.00			
	HMA BASE, TYPE A						
0059	402-07450	436.000 Mg	61.00000	26596.00			
	HMA, TYPE A, WEDGE AND LEVEL						
0060	402-07453	420.000 Mg	58.00000	24360.00			
	HMA FOR TEMPORARY PAVEMENT						
0061	404-05511	9095.000 m2	3.00000	27285.00			
	SEAL COAT, 2						
0062	404-05514	25.000 m2	20.00000	500.00			
	SEAL COAT, 5						
0063	406-05520	62.000 Mg	320.00000	19840.00			
	ASPHALT FOR TACK COAT						
0064	601-01522	4.000 EACH	1750.00000	7000.00			
	GUARDRAIL TRANSITION TYPE TGB						
0065	601-94689	4.000 EACH	2750.00000	11000.00			
	GUARDRAIL END TREATMENT, OS						
0066	601-99105	149.000 m	55.00000	8195.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0067	602-06729	8.000 EACH	10.00000	80.00			
	BARRIER DELINEATOR						
0068	605-06120	13.000 m	160.00000	2080.00			
	CURB, CONCRETE						

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0069	605-06150	2397.000	m	52.00000	124644.00			
	CURB AND GUTTER, C, CONCRETE							
0070	605-06255	125.000	m2	118.00000	14750.00			
	CENTER CURB, D, CONCRETE							
0071	607-90826	4.000	EACH	215.00000	860.00			
	GUTTER TURNOUT, CONCRETE							
0072	609-06259	340.000	m2	120.00000	40800.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0073	610-07486	671.000	Mg	90.00000	60390.00			
	HMA FOR APPROACHES, TYPE A							
0074	610-08446	2510.000	m2	42.00000	105420.00			
	PCCP FOR APPROACHES, 150 mm							
0075	611-06497	20.000	EACH	148.00000	2960.00			
	MAILBOX ASSEMBLY, SINGLE							
0076	611-06498	12.000	EACH	180.00000	2160.00			
	MAILBOX ASSEMBLY, DOUBLE							
0077	615-06490	106.000	EACH	129.00000	13674.00			
	RIGHT OF WAY MARKER							
0078	615-06505	5.000	EACH	465.00000	2325.00			
	MONUMENT, B							
0079	615-06527	3.000	EACH	750.00000	2250.00			
	MONUMENT, SECTION CORNER							
0080	616-02320	5410.000	m2	1.70000	9197.00			
	GEOTEXTILES							
0081	616-06405	2403.000	Mg	25.00000	60075.00			
	RIPRAP, REVETMENT							
0082	616-06451	1859.000	Mg	38.00000	70642.00			
	RIPRAP, UNIFORM							
0083	621-01004	8.000	EACH	300.00000	2400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0084	621-06545	16.000	Mg	285.00000	4560.00			
	FERTILIZER							
0085	621-06553	1045.000	kg	11.60000	12122.00			
	SEED MIXTURE, R							
0086	621-06557	1028.000	kg	4.80000	4934.40			
	SEED MIXTURE, T							
0087	621-06565	77.000	Mg	275.00000	21175.00			
	MULCHING MATERIAL							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0088	621-06567	135.000 kL	2.60000	351.00
	WATER			
0089	621-06574	7438.000 m2	3.10000	23057.80
	SODDING			
0090	622-52436	5.000 EACH	25.80000	129.00
	SIGN, DO NOT MOW OR SPRAY			
0091	622-91786	78.000 EACH	10.10000	787.80
	SEEDLING			
0092	701-02094	1.000 EACH	6000.00000	6000.00
	DYNAMIC PILE MONITORING TEST			
0093	701-04732	231.000 m	180.00000	41580.00
	PILE , CONCRETE , STEEL SHELL ENCASED, 11mm,			
0094	703-03622	329.000 EACH	20.00000	6580.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED MODIFIED			
0095	703-51030	7324.000 kg	1.80000	13183.20
	REINFORCING STEEL			
0096	703-51032	49610.000 kg	1.85000	91778.50
	REINFORCING STEEL, EPOXY COATED			
0097	704-08513	194.000 m3	835.00000	161990.00
	QC/QA-CONCRETE IN SUPERSTRUCTURE			
0098	704-51002	133.000 m3	1245.00000	165585.00
	CONCRETE, C, SUPERSTRUCTURE			
0099	706-05732	4.000 EACH	1345.00000	5380.00
	CONCRETE BRIDGE RAILING TRANSITION, TBC			
0100	706-51020	19.000 m3	615.00000	11685.00
	CONCRETE, C, RAILING			
0101	707-05991	240.000 m	1810.00000	434400.00
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 2134 mm X 1220 mm , HPC, MODIFIED			
0102	709-51821	LUMP	5085.00000	5085.00
	SURFACE SEAL			
0103	711-90648	LUMP	6000.00000	6000.00
	TESTING AND MONITORING EQUIPMENT , BRIDGE DECK, RCBA			
0104	711-90648	LUMP	7000.00000	7000.00
	TESTING AND MONITORING EQUIPMENT , HPC STRUCTURAL MEMBERS			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0105	714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	102.000 m	900.00000	91800.00
0106	714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	32.000 m	650.00000	20800.00
0107	714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	118.000 m	750.00000	88500.00
0108	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5320.000 m	10.00000	53200.00
0109	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	282.000 m	56.00000	15792.00
0110	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	20.000 m	135.00000	2700.00
0111	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	35.000 m	159.00000	5565.00
0112	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	8.000 m	256.00000	2048.00
0113	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	728.000 m	125.00000	91000.00
0114	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	197.000 m	101.00000	19897.00
0115	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	45.000 m	129.00000	5805.00
0116	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	67.000 m	135.00000	9045.00
0117	715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	32.000 m	168.00000	5376.00
0118	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	344.000 m	119.00000	40936.00
0119	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	42.000 m	113.00000	4746.00
0120	715-05236 PIPE, TYPE 1, DEFORMED, MIN. AREA m2	66.000 m	238.00000	15708.00
0121	715-46005 PIPE END SECTION, 375 mm	38.000 EACH	335.00000	12730.00
0122	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	365.00000	730.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0123	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	630.00000	1260.00			
0124	718-06529 OUTLET PROTECTOR, 2	19.000 EACH	560.00000	10640.00			
0125	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.40000	6800.00			
0126	718-52610 AGGREGATE FOR UNDERDRAINS	1203.000 m3	36.00000	43308.00			
0127	720-04136 INLET, B13	1.000 EACH	2200.00000	2200.00			
0128	720-45030 INLET, E7	6.000 EACH	1300.00000	7800.00			
0129	720-45035 INLET, F7	3.000 EACH	1900.00000	5700.00			
0130	720-45400 MANHOLE, A4	3.000 EACH	2800.00000	8400.00			
0131	720-96275 MANHOLE, A2	7.000 EACH	4350.00000	30450.00			
0132	720-98174 INLET, B15	34.000 EACH	2365.00000	80410.00			
0133	720-98555 INLET, C15	17.000 EACH	2365.00000	40205.00			
0134	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	100.00000	200.00			
0135	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	380.00000	1520.00			
0136	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2416.000 m	0.93000	2246.88			
0137	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9728.000 m	3.20000	31129.60			
0138	801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	80.00000	1200.00			
0139	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	240.00000	8640.00			
0140	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	54.00000	324.00			
0141	801-06710 FLASHING ARROW SIGN	300.000 DAY	12.50000	3750.00			





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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0158	805-02087	LUMP	700.00000	700.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0159	805-78100	1.000 EACH	8500.00000	8500.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE			
0160	805-78205	4.000 EACH	560.00000	2240.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN			
0161	805-78230	4.000 EACH	915.00000	3660.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW			
0162	805-78415	4.000 EACH	1450.00000	5800.00
	SPAN, CATENARY, AND TETHER			
0163	805-78420	4.000 EACH	175.00000	700.00
	DISCONNECT HANGER			
0164	805-78445	1.000 EACH	725.00000	725.00
	SIGNAL SERVICE			
0165	805-78467	15.000 m	5.00000	75.00
	SIGNAL CABLE, 3C 8GA.			
0166	805-78485	30.000 m	3.65000	109.50
	SIGNAL CABLE, 5C 14GA.			
0167	805-78490	335.000 m	3.85000	1289.75
	SIGNAL CABLE, 7C 14GA.			
0168	805-78510	870.000 m	2.70000	2349.00
	SIGNAL CABLE, 2C 16GA., SHIELDED			
0169	805-78746	320.000 m	29.50000	9440.00
	PREFORMED LOOP DETECTORS			
0170	805-78925	1.000 EACH	1050.00000	1050.00
	CONTROLLER CABINET FOUNDATION, P1			
0171	805-81032	4.000 EACH	3300.00000	13200.00
	SIGNAL STRAIN POLE, STEEL, 9.2m			
0172	805-92504	5.000 EACH	235.00000	1175.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0173	808-06701	4931.000 m	0.06000	295.86
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm			
0174	808-06703	788.000 m	1.25000	985.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m			

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0175	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3519.000 m	0.26000	914.94
0176	808-06716 LINE, REMOVE	2754.000 m	1.01000	2781.54
0177	808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	984.000 m	0.80000	787.20
0178	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2426.000 m	0.06000	145.56
0179	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4101.000 m	1.27000	5208.27
0180	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	134.000 m	11.75000	1574.50
0181	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	92.000 m	11.75000	1081.00
0182	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	60.000 EACH	72.00000	4320.00
0183	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	103.00000	3193.00
0184	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	320.000 EACH	5.50000	1760.00
0185	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	116.000 EACH	27.00000	3132.00
0186	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	756.000 m	2.65000	2003.40
SECTION TOTALS			\$ 8,159,925.70	\$
CONTRACT TOTALS			\$ 8,159,925.70	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 131

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -26926-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/03/08 COMPLETION DATE

ROUTE : 1

COUNTIES : RANDOLPH

PROJECT(S) :

CONTRACT DESCRIPTION :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,412,700.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

ROUTE : 312

CALL ORDER : 151

CONTRACT ID : R -27659-C

COUNTIES : LAKE

LETTING DATE : 03/15/06 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 4,892,679.61	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 4,980,000.00	101.7847%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,317,076.28	108.6741%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REPAIR AND LANDSCAPE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	327000.00000	327000.00	70000.00000	70000.00	90000.00000	90000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1625.00000	19500.00	2200.00000	26400.00	3350.71000	40208.52
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	245000.00000	245000.00	182600.83000	182600.83	346100.00000	346100.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	145000.00000	145000.00	273700.00000	273700.00	150000.00000	150000.00
0007 202-02240 PAVEMENT REMOVAL	2600.000 SYS	15.00000	39000.00	16.50000	42900.00	20.00000	52000.00
0008 202-02245 TREE, 6 IN., REMOVE	5.000 EACH	150.00000	750.00	170.00000	850.00	177.80000	889.00
0009 202-02255 TREE, 18 IN., REMOVE	3.000 EACH	250.00000	750.00	270.00000	810.00	300.00000	900.00
0010 202-02260 TREE, 30 IN., REMOVE	1.000 EACH	450.00000	450.00	480.00000	480.00	527.80000	527.80
0011 202-02278 CURB, CONCRETE, REMOVE	9217.000 LFT	7.50000	69127.50	8.00000	73736.00	3.95000	36407.15
0012 202-02279 CURB AND GUTTER, REMOVE	500.000 LFT	7.75000	3875.00	8.50000	4250.00	9.11000	4555.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	6000.000 SYS	9.00000	54000.00	9.85000	59100.00	8.35000	50100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000	EACH	1000.00000	2000.00	530.00000	1060.00	694.00000	1388.00
0015 202-91010 TREE, 24 IN., REMOVE	3.000	EACH	400.00000	1200.00	425.00000	1275.00	416.65000	1249.95
0016 202-93898 TREE, 12 IN., REMOVE	6.000	EACH	200.00000	1200.00	210.00000	1260.00	225.00000	1350.00
0017 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	6.000	EACH	1002.00000	6012.00	2550.00000	15300.00	2369.00000	14214.00
0018 205-02459 EROSION CONTROL		LUMP	96000.00000	96000.00	7200.00000	7200.00	30000.00000	30000.00
0019 205-03662 IRRIGATION, LANDSCAPE		LUMP	22925.00000	22925.00	25000.00000	25000.00	25000.00000	25000.00
0021 210-03827 FOUNTAIN, DRINKING	1.000	EACH	5100.00000	5100.00	5100.00000	5100.00	5312.00000	5312.00
0022 210-07006 RESET BUS STOP SHELTER		LUMP	6050.00000	6050.00	4500.00000	4500.00	1219.31000	1219.31
0023 210-07006 RESET TRASH RECEPTACLE		LUMP	1500.00000	1500.00	125.00000	125.00	609.64000	609.64
0024 210-07643 TREE PROTECTION , 4 FT. TALL	27.000	EACH	340.00000	9180.00	80.00000	2160.00	373.35000	10080.45
0025 210-07779 MULCH , LANDSCAPE	94.000	CYS	77.25000	7261.50	82.00000	7708.00	77.75000	7308.50
0026 210-07907 LANDSCAPE LIGHTING	26.000	EACH	1060.00000	27560.00	2250.00000	58500.00	990.00000	25740.00
0027 213-08058 FLOWABLE BACKFILL	40.000	CYS	400.00000	16000.00	176.00000	7040.00	179.60000	7184.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1771.000	TON	20.00000	35420.00	18.00000	31878.00	41.47000	73443.37
0029 302-06464 SUBBASE FOR PCCP	605.000	CYS	45.00000	27225.00	50.00000	30250.00	93.64000	56652.20
0030 304-07491 HMA PATCHING, TYPE C	1620.000	TON	75.00000	121500.00	80.00000	129600.00	110.00000	178200.00
0031 402-07434 HMA SURFACE, TYPE C	105.000	TON	85.00000	8925.00	90.00000	9450.00	130.00000	13650.00
0032 402-07439 HMA INTERMEDIATE, TYPE C	176.000	TON	75.00000	13200.00	80.00000	14080.00	72.50000	12760.00
0033 402-07442 HMA BASE, TYPE C	632.000	TON	72.00000	45504.00	77.00000	48664.00	57.50000	36340.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 405-05517 ASPHALT FOR PRIME COAT	6.000 TON	150.00000	900.00	160.00000	960.00	460.00000	2760.00
0035 406-05520 ASPHALT FOR TACK COAT	2.000 TON	500.00000	1000.00	530.00000	1060.00	275.00000	550.00
0036 501-95573 LONGITUDINAL JOINT	1360.000 LFT	4.00000	5440.00	20.00000	27200.00	13.70000	18632.00
0037 502-06330 PCCP, 13 IN. MODIFIED PAVEMENT SHAPES	21.000 SYS	150.00000	3150.00	83.00000	1743.00	159.26000	3344.46
0038 503-05240 D-1 CONTRACTION JOINT	1292.000 LFT	15.00000	19380.00	22.00000	28424.00	20.00000	25840.00
0039 604-04439 TEXTURED CONCRETE PAVEMENT	1540.000 SYS	98.00000	150920.00	68.00000	104720.00	153.76000	236790.40
0040 604-04439 TEXTURED CONCRETE PAVEMENT FOR CROSSWAL	1355.000 SYS	98.00000	132790.00	113.00000	153115.00	149.48000	202545.40
0041 604-07894 CURB RAMP, CONCRETE, A , 5 IN.	23.000 SYS	170.00000	3910.00	108.00000	2484.00	110.76000	2547.48
0042 604-07894 CURB RAMP, CONCRETE, A , 8 IN.	153.000 SYS	172.00000	26316.00	104.00000	15912.00	110.91000	16969.23
0043 604-07894 CURB RAMP, CONCRETE, A , 8 IN., COLORED	81.000 SYS	185.00000	14985.00	109.00000	8829.00	145.49000	11784.69
0044 604-07901 CURB RAMP, CONCRETE, G , 5 IN.	806.000 SYS	98.00000	78988.00	104.00000	83824.00	101.54000	81841.24
0045 604-07901 CURB RAMP, CONCRETE, G , 8 IN.	597.000 SYS	108.00000	64476.00	103.00000	61491.00	109.71000	65496.87
0046 604-07901 CURB RAMP, CONCRETE, G , 8 IN., COLORED	139.000 SYS	148.00000	20572.00	122.00000	16958.00	145.05000	20161.95
0047 604-07902 CURB RAMP, CONCRETE, H , 5 IN.	36.000 SYS	208.00000	7488.00	94.00000	3384.00	103.19000	3714.84
0048 604-91404 SIDEWALK, CONCRETE, 5 IN.	7420.000 SYS	33.00000	244860.00	58.00000	430360.00	41.95000	311269.00
0049 604-91404 SIDEWALK, CONCRETE, 5 IN. , DECORATIVE	4362.000 SYS	58.00000	252996.00	82.00000	357684.00	88.79000	387301.98
0050 604-91404 SIDEWALK, CONCRETE, 5 IN. , MODIFIED SHAPES	9.000 SYS	230.00000	2070.00	86.00000	774.00	125.66000	1130.94
0051 605-06120 CURB, CONCRETE	11175.000 LFT	9.00000	100575.00	25.00000	279375.00	15.03000	167960.25
0052 605-06140 CURB AND GUTTER, CONCRETE	500.000 LFT	19.00000	9500.00	27.00000	13500.00	25.10000	12550.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 610-07713 PCCP FOR APPROACHES, 8 IN.	2564.000	SYS	42.00000	107688.00	80.00000	205120.00	66.48000	170454.72
0054 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	500.00000	1000.00	125.00000	250.00	500.00000	1000.00
0055 614-06480 HEADER, CEMENT CONCRETE, C , FOR PAVEMENT	4157.000	LFT	17.00000	70669.00	23.00000	95611.00	31.75000	131984.75
0056 614-06480 HEADER, CEMENT CONCRETE, C , FOR SIDEWALK	2688.000	LFT	9.00000	24192.00	9.00000	24192.00	27.38000	73597.44
0057 621-06570 TOP SOIL	365.000	CYS	18.00000	6570.00	20.00000	7300.00	28.78000	10504.70
0058 621-06575 SODDING, NURSERY	392.000	SYS	8.00000	3136.00	9.00000	3528.00	8.20000	3214.40
0059 621-06748 SEEDING	200.000	SYS	4.40000	880.00	5.00000	1000.00	3.87000	774.00
0060 622-04648 TREE GRATE , TYPE 1	11.000	EACH	1730.00000	19030.00	2000.00000	22000.00	2300.00000	25300.00
0061 622-04648 TREE GRATE , TYPE 2	8.000	EACH	2480.00000	19840.00	2500.00000	20000.00	3750.00000	30000.00
0062 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	204.000	EACH	43.55000	8884.20	46.00000	9384.00	41.90000	8547.60
0063 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	235.000	EACH	44.60000	10481.00	48.00000	11280.00	54.90000	12901.50
0064 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	76.000	EACH	74.00000	5624.00	80.00000	6080.00	74.75000	5681.00
0065 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	40.000	EACH	540.00000	21600.00	570.00000	22800.00	506.00000	20240.00
0066 622-05653 PLANT, GROUND COVER	647.000	EACH	12.55000	8119.85	13.30000	8605.10	13.00000	8411.00
0067 622-05654 PLANT, PERENNIAL	101.000	EACH	15.72000	1587.72	17.00000	1717.00	15.50000	1565.50
0068 622-91534 TREE WELL , TYPE 1	11.000	EACH	1750.00000	19250.00	2000.00000	22000.00	1885.00000	20735.00
0069 622-91534 TREE WELL , TYPE 2	8.000	EACH	2800.00000	22400.00	2200.00000	17600.00	3100.00000	24800.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-02889 SERVICE LINE, 1 IN.	500.000	LFT	22.00000	11000.00	23.30000	11650.00	16.50000	8250.00
0071 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	568.000	LFT	34.00000	19312.00	37.00000	21016.00	79.00000	44872.00
0072 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	24.000	LFT	45.00000	1080.00	48.00000	1152.00	94.00000	2256.00
0073 715-92525 WATER MAIN, 10 IN.	200.000	LFT	45.00000	9000.00	48.00000	9600.00	71.00000	14200.00
0074 715-93911 WATER MAIN, 4 IN.	100.000	LFT	35.00000	3500.00	38.00000	3800.00	57.00000	5700.00
0075 715-93912 WATER MAIN, 6 IN.	100.000	LFT	37.00000	3700.00	40.00000	4000.00	58.00000	5800.00
0076 715-93913 WATER MAIN, 8 IN.	250.000	LFT	42.00000	10500.00	45.00000	11250.00	63.00000	15750.00
0077 719-04991 DRAIN , FOUNTAIN, 2 IN. PVC	50.000	LFT	12.00000	600.00	13.00000	650.00	25.00000	1250.00
0078 720-01038 RING AND COVER, 4	10.000	EACH	500.00000	5000.00	530.00000	5300.00	360.00000	3600.00
0079 720-44000 CASTING, ADJUST TO GRADE	66.000	EACH	200.00000	13200.00	212.00000	13992.00	310.00000	20460.00
0080 720-45155 INLET, M10, MODIFIED	7.000	EACH	1500.00000	10500.00	1600.00000	11200.00	2400.00000	16800.00
0081 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	4000.00000	4000.00	4240.00000	4240.00	11000.00000	11000.00
0082 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	4800.00000	9600.00	5100.00000	10200.00	22000.00000	44000.00
0083 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	36.000	LFT	85.00000	3060.00	91.00000	3276.00	250.00000	9000.00
0084 720-90579 HYDRANT SETTING, RELOCATE	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00	3200.00000	12800.00
0085 720-90922 PIPE INLET , MODIFIED, 90 DEG. ELBOW	18.000	EACH	200.00000	3600.00	212.00000	3816.00	1610.00000	28980.00
0086 720-98363 CATCH BASIN, MODIFIED	12.000	EACH	4100.00000	49200.00	4350.00000	52200.00	3600.00000	43200.00
0087 732-02874 CURB STOP AND BOX	53.000	EACH	280.00000	14840.00	300.00000	15900.00	340.00000	18020.00
0088 732-03942 HYDRANT , ADJUST TO GRADE	8.000	EACH	600.00000	4800.00	700.00000	5600.00	360.00000	2880.00
0089 732-04926 VALVE AND BUFFALO BOX, ADJUST TO GRADE	3.000	EACH	80.00000	240.00	85.00000	255.00	174.00000	522.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 732-04964 WATER MAIN , 12 IN.	100.000	LFT	68.00000	6800.00	72.00000	7200.00	70.90000	7090.00
0091 732-06655 ADAPTER , 4 CHANNEL CARD	6.000	EACH	429.00000	2574.00	520.00000	3120.00	422.00000	2532.00
0092 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	530.00000	4240.00	560.00000	4480.00	595.00000	4760.00
0093 801-02595 CONTROLLER, RESET TIMING	24.000	EACH	100.00000	2400.00	60.00000	1440.00	105.00000	2520.00
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	48517.000	LFT	0.82000	39783.94	0.87000	42209.79	0.86000	41724.62
0095 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	38.000	EACH	76.00000	2888.00	81.00000	3078.00	79.00000	3002.00
0096 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	17.000	EACH	128.00000	2176.00	136.00000	2312.00	73.00000	1241.00
0097 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	754.000	LFT	6.15000	4637.10	6.52000	4916.08	5.16000	3890.64
0098 801-06640 CONSTRUCTION SIGN, A	120.000	EACH	124.00000	14880.00	132.00000	15840.00	149.00000	17880.00
0099 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	32.00000	384.00	34.00000	408.00	60.00000	720.00
0100 801-06710 FLASHING ARROW SIGN	1215.000	DAY	10.00000	12150.00	12.00000	14580.00	12.00000	14580.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	495000.00000	495000.00	76850.00000	76850.00	215000.00000	215000.00
0102 801-07118 BARRICADE, III-A	770.000	LFT	14.85000	11434.50	15.75000	12127.50	11.75000	9047.50
0103 801-94295 SIGNAL HEAD, RELOCATE	18.000	EACH	130.00000	2340.00	60.00000	1080.00	190.00000	3420.00
0104 802-01986 POLE, STEEL GALVANIZED, 2.375 IN.	84.000	LFT	10.00000	840.00	15.00000	1260.00	11.99000	1007.16
0105 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	310.000	LFT	12.00000	3720.00	14.00000	4340.00	16.49000	5111.90
0106 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	3100.00000	6200.00	3500.00000	7000.00	2300.00000	4600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	361.000 SFT	9.15000	3303.15	20.00000	7220.00	16.89000	6097.29
0108 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	253.000 SFT	9.25000	2340.25	22.00000	5566.00	17.14000	4336.42
0109 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	181.000 SFT	14.00000	2534.00	25.00000	4525.00	17.69000	3201.89
0110 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	9000.00000	18000.00	8200.00000	16400.00	10866.00000	21732.00
0111 802-97812 STREET NAME IDENTIFICATION SIGN	16.000 EACH	78.00000	1248.00	425.00000	6800.00	120.00000	1920.00
0112 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	20.000 EACH	605.00000	12100.00	620.00000	12400.00	732.00000	14640.00
0113 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	20.000 EACH	125.00000	2500.00	110.00000	2200.00	111.00000	2220.00
0114 805-01842 HANDHOLE, SIGNAL	14.000 EACH	515.00000	7210.00	690.00000	9660.00	667.00000	9338.00
0115 805-01842 HANDHOLE, SIGNAL , MODIFIED, 30 IN.	38.000 EACH	945.00000	35910.00	630.00000	23940.00	975.00000	37050.00
0116 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	3000.00000	3000.00	1100.00000	1100.00	2099.00000	2099.00
0117 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	3.000 EACH	3400.00000	10200.00	3800.00000	11400.00	2397.00000	7191.00
0118 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000 EACH	3500.00000	7000.00	3900.00000	7800.00	2466.00000	4932.00
0119 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	3600.00000	3600.00	3900.00000	3900.00	2729.00000	2729.00
0120 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000 EACH	3800.00000	7600.00	4000.00000	8000.00	3182.00000	6364.00
0121 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	48.000 EACH	815.00000	39120.00	1315.00000	63120.00	757.00000	36336.00
0122 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2320.000 LFT	2.80000	6496.00	4.00000	9280.00	2.80000	6496.00
0124 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	3.000 EACH	600.00000	1800.00	572.00000	1716.00	695.00000	2085.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 805-03983 PHASE SELECTORS	6.000	EACH	1062.00000	6372.00	4670.00000	28020.00	4388.00000	26328.00
0126 805-04133 SIGNAL PEDESTAL, 12 FT.	1.000	EACH	540.00000	540.00	540.00000	540.00	519.00000	519.00
0127 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 30 FT. SIGNAL MAST ARM, 10 FT. LIGHT	11.000	EACH	4260.00000	46860.00	4515.00000	49665.00	4063.00000	44693.00
0128 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 35 FT. SIGNAL MAST ARM, 10 FT. LIGHT	4.000	EACH	4440.00000	17760.00	4700.00000	18800.00	4364.00000	17456.00
0129 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , 1 DIRECTION, 4 CHANNEL	23.000	EACH	855.00000	19665.00	946.00000	21758.00	823.00000	18929.00
0130 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3534.000	LFT	10.45000	36930.30	12.60000	44528.40	12.98000	45871.32
0131 805-06595 CONDUIT, PVC, 2 IN. , FOR LIGHTING	9025.000	LFT	6.00000	54150.00	2.70000	24367.50	5.50000	49637.50
0132 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000	EACH	44240.00000	44240.00	40300.00000	40300.00	40564.00000	40564.00
0133 805-07115 ITS VIDEO SURVEILLANCE		LUMP	59500.00000	59500.00	52000.00000	52000.00	58424.00000	58424.00
0134 805-08129 SIGNAL CABLE , M-138	4330.000	LFT	1.00000	4330.00	3.30000	14289.00	1.22000	5282.60
0135 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000	EACH	20100.00000	40200.00	20000.00000	40000.00	16785.00000	33570.00
0136 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000	EACH	15400.00000	61600.00	12700.00000	50800.00	11829.00000	47316.00
0137 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	36.000	EACH	868.00000	31248.00	724.00000	26064.00	711.00000	25596.00
0138 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	EACH	1235.00000	12350.00	1260.00000	12600.00	1214.00000	12140.00
0139 805-78370 PEDESTRIAN PUSH BUTTON	48.000	EACH	85.00000	4080.00	105.00000	5040.00	101.00000	4848.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	960.00000	960.00	467.00000	467.00
0141 805-78467 SIGNAL CABLE, 3C 8GA.	325.000	LFT	1.50000	487.50	2.00000	650.00	1.76000	572.00
0142 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3910.000	LFT	0.19000	742.90	0.40000	1564.00	0.49000	1915.90
0143 805-78480 SIGNAL CABLE, 3C 14GA.	5710.000	LFT	0.75000	4282.50	1.20000	6852.00	0.98000	5595.80
0144 805-78485 SIGNAL CABLE, 5C 14GA.	3070.000	LFT	1.00000	3070.00	1.70000	5219.00	1.13000	3469.10
0145 805-78490 SIGNAL CABLE, 7C 14GA.	4085.000	LFT	1.00000	4085.00	2.00000	8170.00	1.33000	5433.05
0146 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3770.000	LFT	1.00000	3770.00	0.90000	3393.00	0.89000	3355.30
0147 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	395.00000	4345.00	530.00000	5830.00	506.00000	5566.00
0148 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1426.000	LFT	7.85000	11194.10	10.40000	14830.40	8.16000	11636.16
0149 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	320.00000	320.00	405.00000	405.00	428.00000	428.00
0150 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000	EACH	605.00000	3630.00	590.00000	3540.00	768.00000	4608.00
0151 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	6400.000	LFT	0.45000	2880.00	0.45000	2880.00	0.32000	2048.00
0152 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	17.000	EACH	300.00000	5100.00	2280.00000	38760.00	285.00000	4845.00
0153 805-95568 CONDUIT, PVC, 4 IN.	5200.000	LFT	8.00000	41600.00	5.50000	28600.00	8.81000	45812.00
0154 805-96014 SAW CUT, FULL DEPTH	4210.000	LFT	12.00000	50520.00	10.00000	42100.00	2.48000	10440.80
0155 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	11830.000	LFT	5.05000	59741.50	5.00000	59150.00	3.20000	37856.00
0156 807-02191 HANDHOLE, LIGHTING	6.000	EACH	515.00000	3090.00	590.00000	3540.00	488.00000	2928.00
0157 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	5.000	EACH	550.00000	2750.00	620.00000	3100.00	773.00000	3865.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 807-03950 LUMINAIRE, ORNAMENTAL , 175 WATT METAL HALIDE	124.000	EACH	1141.00000	141484.00	1220.00000	151280.00	1096.00000	135904.00
0159 807-03951 LIGHT POLE, ORNAMENTAL , 20 FT. E.M.H.	62.000	EACH	2165.00000	134230.00	2800.00000	173600.00	2560.00000	158720.00
0160 807-04443 CONDUIT , BORING	500.000	LFT	5.00000	2500.00	11.00000	5500.00	16.08000	8040.00
0161 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF FOR TREE WELLS	27.000	EACH	385.00000	10395.00	270.00000	7290.00	442.00000	11934.00
0162 807-04866 LUMINAIRE , ROADWAY, 400 WATT, METAL HALIDE	22.000	EACH	285.00000	6270.00	300.00000	6600.00	256.00000	5632.00
0163 807-04922 LIGHT STANDARD FOUNDATION	62.000	EACH	445.00000	27590.00	646.00000	40052.00	486.00000	30132.00
0164 807-83648 LIGHT POLE, 36 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	5.000	EACH	1710.00000	8550.00	1600.00000	8000.00	1712.00000	8560.00
0165 807-86810 SERVICE POINT, II	5.000	EACH	3420.00000	17100.00	3400.00000	17000.00	2953.00000	14765.00
0166 807-86910 CONNECTOR KIT, UNFUSED	85.000	EACH	19.00000	1615.00	20.00000	1700.00	26.00000	2210.00
0167 807-86915 CONNECTOR KIT, FUSED	85.000	EACH	21.00000	1785.00	20.00000	1700.00	26.00000	2210.00
0168 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	213.000	EACH	19.00000	4047.00	10.00000	2130.00	18.00000	3834.00
0169 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	1.000	EACH	21.00000	21.00	110.00000	110.00	29.00000	29.00
0170 807-86930 INSULATION LINK, NONWATERPROOFED	184.000	EACH	18.00000	3312.00	10.00000	1840.00	12.00000	2208.00
0171 807-86935 INSULATION LINK, WATERPROOFED	52.000	EACH	21.00000	1092.00	31.00000	1612.00	19.00000	988.00
0172 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	84.000	EACH	26.00000	2184.00	10.00000	840.00	21.00000	1764.00
0173 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1350.000	LFT	0.36000	486.00	0.68000	918.00	0.64000	864.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,935,847.62

CALL ORDER : 151

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27659-C

DISTRICT : LAPORTE DISTRICT

ROUTE : 312

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	450.000	LFT	0.36000	162.00	0.68000	306.00	0.64000	288.00
0175 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	5590.000	LFT	0.36000	2012.40	0.68000	3801.20	0.64000	3577.60
0176 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	115.000	SYS	9.65000	1109.75	11.00000	1265.00	11.70000	1345.50
0177 808-06716 LINE, REMOVE	7390.000	LFT	0.45000	3325.50	0.48000	3547.20	0.30000	2217.00
0178 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	650.000	LFT	4.35000	2827.50	9.50000	6175.00	9.00000	5850.00
0179 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	13.000	EACH	68.75000	893.75	200.00000	2600.00	185.00000	2405.00
0180 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000	EACH	88.20000	882.00	285.00000	2850.00	267.00000	2670.00
0181 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	6.000	EACH	88.20000	529.20	985.00000	5910.00	928.00000	5568.00
0182 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1300.000	LFT	0.75000	975.00	2.50000	3250.00	2.25000	2925.00
0183 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	3600.00000	3600.00	1100.00000	1100.00	1791.00000	1791.00
0184 207-08268 SUBGRADE TREATMENT, TYPE IV	2600.000	SYS	11.79000	30654.00	15.50000	40300.00	29.00000	75400.00
0185 805-02445 CONTROLLER CABINET, P1, UNINTERRUPTABLE POWER SYSTEM	6.000	EACH	5223.00000	31338.00	5200.00000	31200.00	5117.00000	30702.00
SECTION TOTALS			\$	4,892,679.61	\$	4,980,000.00	\$	5,317,076.28
CONTRACT TOTALS			\$	4,892,679.61	\$	4,980,000.00	\$	5,317,076.28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 155  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27665-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 05/31/08 COMPLETION DATE

ROUTE :  
 COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1284120 KOBERSTEIN TRUCKING INC.	\$ 4,145,766.36	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 5,036,988.10	121.4972%
3	35-1878024 RAGLE, INC.	\$ 5,149,163.42	124.2029%
4	35-2131982 J B I CONSTRUCTION INC.	\$ 5,425,069.64	130.8581%



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,411.04  
 CALL ORDER : 171  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27903-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 07/29/06 COMPLETION DATE

ROUTE : 212  
 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	\$ 346,438.85	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 397,724.47	114.8037%

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 IMPROVEMENT WITH ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2250.00000	2250.00	2000.00000	2000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1772.00000	10632.00	2100.00000	12600.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	121.00000	363.00	140.00000	420.00		
0004 105-08523 RADIO SERVICE	18.000 MOS	121.00000	2178.00	80.00000	1440.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	510.000 DOL	1.00000	510.00	1.00000	510.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8510.00000	8510.00	19000.00000	19000.00		
0010 203-02000 EXCAVATION, COMMON	1010.000 CYS	24.00000	24240.00	20.00000	20200.00		
0011 207-08263 SUBGRADE TREATMENT, TYPE IA	3000.000 SYS	18.00000	54000.00	18.50000	55500.00		
0012 303-07449 COMPACTED AGGREGATE, NO. 73	558.000 TON	29.00000	16182.00	23.00000	12834.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/06

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,411.04  
 CALL ORDER : 171  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27903-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 212  
 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 304-07491 HMA PATCHING, TYPE C	50.000	TON	140.00000	7000.00	130.00000	6500.00		
0014 306-08033 MILLING, ASPHALT, 1 IN.	15572.000	SYS	0.65000	10121.80	1.10000	17129.20		
0015 306-08043 MILLING, TRANSITION	1100.000	SYS	1.15000	1265.00	1.70000	1870.00		
0016 306-08432 MILLING, APPROACH	94.000	SYS	14.70000	1381.80	8.00000	752.00		
0017 401-06264 PROFILOGRAPH, HMA		LUMP	480.00000	480.00	1200.00000	1200.00		
0018 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1642.000	TON	50.00000	82100.00	56.00000	91952.00		
0019 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	625.000	TON	45.00000	28125.00	50.00000	31250.00		
0020 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2000.000	TON	33.70000	67400.00	46.00000	92000.00		
0021 406-05520 ASPHALT FOR TACK COAT	8.000	TON	360.00000	2880.00	450.00000	3600.00		
0022 610-07487 HMA FOR APPROACHES, TYPE B	8.000	TON	187.00000	1496.00	150.00000	1200.00		
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	378.00000	756.00	360.00000	720.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1355.000	LFT	0.95000	1287.25	0.90000	1219.50		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	677.000	LFT	3.40000	2301.80	1.65000	1117.05		
0026 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	99.75000	798.00	95.00000	760.00		
0027 801-06710 FLASHING ARROW SIGN	60.000	DAY	11.55000	693.00	11.00000	660.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	10000.00000	10000.00		
0029 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3027.000	LFT	0.32000	968.64	0.30000	908.10		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6054.000	LFT	0.32000	1937.28	0.30000	1816.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,411.04  
 CALL ORDER : 171  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -27903-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 212  
 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
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6054.000 LFT	0.32000	1937.28	0.30000	1816.20		
0032 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	200.000 LFT	4.10000	820.00	3.91000	782.00		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000 LFT	4.10000	377.20	3.91000	359.72		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	85.00000	510.00	81.10000	486.60		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	123.00000	738.00	117.15000	702.90		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	72.000 EACH	14.40000	1036.80	5.00000	360.00		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	208.000 EACH	20.00000	4160.00	19.50000	4056.00		
SECTION TOTALS		\$	346,438.85	\$	397,724.47	\$	
CONTRACT TOTALS		\$	346,438.85	\$	397,724.47	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,445,281.69

CALL ORDER : 201

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28146-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 12/31/08 COMPLETION DATE

ROUTE :

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	\$ 4,402,876.44	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,848,516.02	110.1216%

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 ROAD REHABILITATION AND LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	45000.00000	45000.00		
0002 105-07039 FIELD OFFICE, B	15.000 MOS	2500.00000	37500.00	3417.00000	51255.00		
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	216000.00000	216000.00	612000.00000	612000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	125000.00000	125000.00	53000.00000	53000.00		
0008 202-02240 PAVEMENT REMOVAL	4464.000 m2	12.00000	53568.00	14.10000	62942.40		
0009 202-05545 REGULATED MATERIALS, DISPOSE, C	530.000 m3	30.00000	15900.00	65.00000	34450.00		
0010 202-05550 REGULATED MATERIALS, REMOVE, C	530.000 m3	18.00000	9540.00	25.00000	13250.00		
0011 202-05555 REGULATED MATERIALS, TRANSPORT, C	530.000 m3	32.00000	16960.00	32.00000	16960.00		
0012 203-02000 EXCAVATION, COMMON	2981.000 m3	31.00000	92411.00	33.35000	99416.35		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,445,281.69

CALL ORDER : 201

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28146-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

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 203-02070 BORROW	7824.000	m3	30.00000	234720.00	25.35000	198338.40		
0014 205-03662 IRRIGATION, LANDSCAPE		LUMP	112600.00000	112600.00	105000.00000	105000.00		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	72.000	Mg	65.00000	4680.00	74.05000	5331.60		
0016 205-06937 TEMPORARY SILT FENCE	364.000	m	5.06000	1841.84	5.06000	1841.84		
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	19147.000	m2	1.00000	19147.00	8.00000	153176.00		
0018 210-06799 LIMESTONE , BASE	0.870	m3	7965.00000	6929.55	7500.00000	6525.00		
0019 210-06799 LIMESTONE , CAP	0.960	m3	6562.00000	6299.52	6200.00000	5952.00		
0020 210-07171 STEEL STRUCTURE , PYLON	8.000	EACH	7800.00000	62400.00	11000.00000	88000.00		
0021 211-02050 B BORROW	530.000	m3	20.00000	10600.00	25.40000	13462.00		
0022 211-07454 STRUCTURE BACKFILL	4148.000	m3	0.10000	414.80	0.10000	414.80		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2865.000	Mg	21.00000	60165.00	38.85000	111305.25		
0024 304-07490 HMA PATCHING, TYPE B	74.000	Mg	220.00000	16280.00	378.00000	27972.00		
0025 306-08036 MILLING, ASPHALT, 50 mm	1699.000	m2	15.00000	25485.00	2.50000	4247.50		
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2215.000	Mg	70.00000	155050.00	75.10000	166346.50		
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3691.000	Mg	56.00000	206696.00	52.20000	192670.20		
0028 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 MM	8046.000	Mg	55.00000	442530.00	49.95000	401897.70		
0029 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3804.000	Mg	56.00000	213024.00	54.55000	207508.20		
0030 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2261.000	Mg	59.86000	135343.46	53.25000	120398.25		
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	1528.000	Mg	100.00000	152800.00	70.00000	106960.00		

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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
0032 406-05520 ASPHALT FOR TACK COAT	23.000	Mg	1000.00000	23000.00	300.00000	6900.00		
0033 604-06844 BRICK , MASONRY	18.350	m2	80.40000	1475.34	750.00000	13762.50		
0034 604-07901 CURB RAMP, CONCRETE, G	8.000	m2	250.00000	2000.00	145.00000	1160.00		
0035 604-07902 CURB RAMP, CONCRETE, H	44.000	m2	180.00000	7920.00	185.00000	8140.00		
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	825.000	m2	55.00000	45375.00	57.00000	47025.00		
0037 605-06120 CURB, CONCRETE	876.000	m	80.00000	70080.00	55.15000	48311.40		
0038 605-06140 CURB AND GUTTER, CONCRETE	2184.000	m	80.00000	174720.00	51.00000	111384.00		
0039 610-07486 HMA FOR APPROACHES, TYPE A	443.000	Mg	120.00000	53160.00	182.00000	80626.00		
0040 610-07712 PCCP FOR APPROACHES, 150 mm	1288.000	m2	70.00000	90160.00	97.50000	125580.00		
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	200.00000	1400.00	250.00000	1750.00		
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	250.00000	750.00	300.00000	900.00		
0043 615-06500 MONUMENT, A	3.000	EACH	550.00000	1650.00	550.00000	1650.00		
0044 615-06505 MONUMENT, B	1.000	EACH	300.00000	300.00	600.00000	600.00		
0045 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	750.00000	750.00	450.00000	450.00		
0046 616-02320 GEOTEXTILES	155.000	m2	4.50000	697.50	5.70000	883.50		
0047 616-06405 RIPRAP, REVETMENT	127.000	Mg	55.00000	6985.00	75.95000	9645.65		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	425.00000	850.00	425.00000	850.00		
0049 621-04317 MULCHED SEEDING	1399.000	m2	1.52000	2126.48	1.52000	2126.48		
0050 621-06567 WATER	34.000	kL	10.00000	340.00	10.00000	340.00		

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DISTRICT : LAPORTE DISTRICT

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		( 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
0051	621-06570 TOP SOIL	1755.000 m3	45.00000	78975.00	35.10000	61600.50		
0052	621-06574 SODDING	1867.000 m2	5.08000	9484.36	5.08000	9484.36		
0053	621-98038 MULCH, HARDWOOD SHREDDED BARK	439.000 m3	69.00000	30291.00	89.00000	39071.00		
0054	622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	547.000 EACH	36.30000	19856.10	36.30000	19856.10		
0055	622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	100.000 EACH	43.25000	4325.00	43.25000	4325.00		
0056	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	14.000 EACH	430.00000	6020.00	430.00000	6020.00		
0057	622-05654 PLANT, PERENNIAL , 1 GAL	13361.000 EACH	9.75000	130269.75	9.75000	130269.75		
0058	622-05654 PLANT, PERENNIAL , 2 GAL	480.000 EACH	22.85000	10968.00	22.85000	10968.00		
0059	702-51005 CONCRETE, A, SUBSTRUCTURE	29.800 m3	469.00000	13976.20	469.06000	13977.99		
0060	702-90915 CONCRETE, A	3.500 m3	1000.00000	3500.00	1567.74000	5487.09		
0061	703-06028 REINFORCING BARS	612.000 kg	3.50000	2142.00	2.64000	1615.68		
0063	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	115.000 m	254.00000	29210.00	254.00000	29210.00		
0064	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2558.000 m	15.50000	39649.00	15.50000	39649.00		
0065	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	460.000 m	124.00000	57040.00	124.00000	57040.00		
0066	715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	300.000 m	198.00000	59400.00	198.00000	59400.00		
0067	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	142.000 m	205.00000	29110.00	205.00000	29110.00		
0068	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	199.000 m	298.00000	59302.00	298.00000	59302.00		
0069	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	153.000 m	363.00000	55539.00	363.00000	55539.00		

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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
0070 715-08283 PCCP FOR STRUCTURE INSTALLATION	444.000 m2	80.00000	35520.00	60.00000	26640.00		
0071 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	111.000 Mg	85.00000	9435.00	98.70000	10955.70		
0072 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	450.00000	1800.00	450.00000	1800.00		
0073 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.25000	3250.00	4.00000	4000.00		
0074 718-52610 AGGREGATE FOR UNDERDRAINS	578.400 m3	38.00000	21979.20	38.00000	21979.20		
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	7622.800 m2	1.45000	11053.06	1.45000	11053.06		
0076 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	250.00000	1000.00	475.00000	1900.00		
0077 720-44296 CAP INLET	9.000 EACH	625.00000	5625.00	625.00000	5625.00		
0078 720-45045 INLET, J10	20.000 EACH	1700.00000	34000.00	1700.00000	34000.00		
0079 720-45055 INLET, M10	11.000 EACH	1700.00000	18700.00	1700.00000	18700.00		
0080 720-45410 MANHOLE, C4	3.000 EACH	1950.00000	5850.00	1950.00000	5850.00		
0081 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000 m	1325.00000	1325.00	1325.00000	1325.00		
0082 720-93501 MANHOLE, L4	5.000 EACH	10250.00000	51250.00	10250.00000	51250.00		
0083 720-94612 MANHOLE, K4	7.000 EACH	3550.00000	24850.00	3550.00000	24850.00		
0084 720-95422 MANHOLE, J4	6.000 EACH	2475.00000	14850.00	2475.00000	14850.00		
0085 720-98174 INLET, B15	2.000 EACH	2250.00000	4500.00	2250.00000	4500.00		
0086 720-98555 INLET, C15	2.000 EACH	2250.00000	4500.00	2250.00000	4500.00		
0087 732-04837 PLUG , NATIVE GRASS AND WILDFLOWER	22662.000 EACH	3.35000	75917.70	3.35000	75917.70		
0088 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5172.000 m	0.37000	1913.64	0.37000	1913.64		
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7920.000 m	2.68000	21225.60	2.68000	21225.60		



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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
0090 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	31.600 m	8.45000	267.02	8.45000	267.02		
0091 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm , STOP BAR	40.200 m	20.75000	834.15	20.75000	834.15		
0092 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	165.00000	3300.00	165.00000	3300.00		
0093 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	76.00000	152.00	76.00000	152.00		
0094 801-06710 FLASHING ARROW SIGN	300.000 DAY	10.00000	3000.00	10.00000	3000.00		
0095 801-06775 MAINTAINING TRAFFIC	LUMP	90000.00000	90000.00	127500.00000	127500.00		
0096 801-07119 BARRICADE, III-B	89.000 m	87.50000	7787.50	87.50000	7787.50		
0097 801-94295 SIGNAL HEAD, RELOCATE	8.000 EACH	105.00000	840.00	105.00000	840.00		
0098 802-04314 SIGN , PYLON	4.000 EACH	3500.00000	14000.00	2500.00000	10000.00		
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	61.400 m	36.34000	2231.28	36.34000	2231.28		
0100 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	10.000 EACH	1684.00000	16840.00	1684.00000	16840.00		
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.820 m2	117.11000	1267.13	117.11000	1267.13		
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.640 m2	118.40000	667.78	118.40000	667.78		
0103 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	8.680 m2	139.93000	1214.59	139.93000	1214.59		
0104 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000 EACH	8170.00000	40850.00	8170.00000	40850.00		
0105 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	8.000 EACH	1684.00000	13472.00	1684.00000	13472.00		
0106 805-01842 HANDHOLE, SIGNAL	11.000 EACH	540.00000	5940.00	540.00000	5940.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 805-02328 SIGNAL CABLE, 1C 14GA.	1710.000 m	0.72000	1231.20	0.72000	1231.20		
0108 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	826.000 m	16.73000	13818.98	16.73000	13818.98		
0109 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	637.000 m	36.24000	23084.88	36.24000	23084.88		
0110 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	7760.00000	15520.00	7760.00000	15520.00		
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	12.000 EACH	600.00000	7200.00	600.00000	7200.00		
0112 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	840.00000	3360.00	840.00000	3360.00		
0113 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1180.00000	9440.00	1180.00000	9440.00		
0114 805-78420 DISCONNECT HANGER	8.000 EACH	382.00000	3056.00	382.00000	3056.00		
0115 805-78445 SIGNAL SERVICE	2.000 EACH	432.00000	864.00	432.00000	864.00		
0116 805-78467 SIGNAL CABLE, 3C 8GA.	19.000 m	6.56000	124.64	6.56000	124.64		
0117 805-78485 SIGNAL CABLE, 5C 14GA.	185.000 m	2.62000	484.70	2.62000	484.70		
0118 805-78490 SIGNAL CABLE, 7C 14GA.	345.000 m	2.89000	997.05	2.89000	997.05		
0119 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000 m	2.62000	3144.00	2.62000	3144.00		
0120 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	423.00000	5922.00	423.00000	5922.00		
0121 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	525.000 m	28.21000	14810.25	28.21000	14810.25		
0122 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	660.00000	1320.00	660.00000	1320.00		
0123 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	3480.00000	27840.00	3480.00000	27840.00		
0124 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000 EACH	220.00000	3520.00	220.00000	3520.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	21.000 EACH	610.00000	12810.00	610.00000	12810.00		
0126 807-04112 WIRE, XHHW, NO. 10 , AWG, 1c	512.000 m	1.80000	921.60	1.80000	921.60		
0127 807-04866 LUMINAIRE , TYPE 1	8.000 EACH	720.00000	5760.00	720.00000	5760.00		
0128 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	793.000 m	17.06000	13528.58	17.06000	13528.58		
0129 807-85744 LIGHT POLE, 12.2 m E.M.H., 1.8 m MAST ARM, BREAKAWAY BASE	16.000 EACH	1200.00000	19200.00	1200.00000	19200.00		
0130 807-85748 LIGHT POLE, 12.2 m E.M.H., 2.4 m MAST ARM, BREAKAWAY BASE	5.000 EACH	1280.00000	6400.00	1280.00000	6400.00		
0131 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	21.000 EACH	280.00000	5880.00	280.00000	5880.00		
0132 807-86805 SERVICE POINT, I	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00		
0133 807-86810 SERVICE POINT, II	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00		
0134 807-86910 CONNECTOR KIT, UNFUSED	21.000 EACH	16.00000	336.00	16.00000	336.00		
0135 807-86915 CONNECTOR KIT, FUSED	21.000 EACH	19.00000	399.00	19.00000	399.00		
0136 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	57.000 EACH	17.00000	969.00	17.00000	969.00		
0137 807-86935 INSULATING LINK, WATERPROOFED	42.000 EACH	17.00000	714.00	17.00000	714.00		
0138 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	79.000 m	5.12000	404.48	5.12000	404.48		
0139 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	618.000 m	1.85000	1143.30	1.85000	1143.30		
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	180.000 m	2.76000	496.80	2.76000	496.80		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 808-06716 LINE, REMOVE	997.000 m	1.48000	1475.56	1.48000	1475.56		
0142 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	629.000 m	1.78000	1119.62	1.78000	1119.62		
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2820.000 m	1.18000	3327.60	1.28000	3609.60		
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	102.000 m	12.95000	1320.90	12.95000	1320.90		
0145 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	60.00000	780.00	60.00000	780.00		
0146 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	89.00000	1157.00	60.00000	780.00		
0147 732-08419 MODULAR BLOCK WALL	74.356 m2	156.01000	11600.28	155.99000	11598.79		
0148 732-08421 MODULAR BLOCK WALL ERECTION	74.356 m2	364.02000	27067.07	363.97000	27063.35		
0149 801-92448 CONSTRUCTION SIGNS, MOBILE	8.000 DAY	50.00000	400.00	50.00000	400.00		
0150 621-04316 SPADE EDGE	1399.000 m	4.60000	6435.40	4.60000	6435.40		
SECTION TOTALS		\$	4,402,876.44	\$	4,848,516.02	\$	
CONTRACT TOTALS		\$	4,402,876.44	\$	4,848,516.02	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,421.41  
 CALL ORDER : 211  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28242-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : 14  
 COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 301,377.20	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 321,881.00	106.8034%
3	35-1489621 HRP CONSTRUCTION, INC.	\$ 332,693.85	110.3912%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 336,981.60	111.8139%
5	32-0154474 JCI BRIDGE GROUP INC	\$ 363,099.95	120.4802%
6	35-1139301 E & B PAVING, INC.	\$ 371,471.61	123.2580%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5600.00000	5600.00	6400.00000	6400.00	5000.00000	5000.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2100.00000	6300.00	1820.00000	5460.00	1000.00000	3000.00
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	14347.22000	14347.22	16000.00000	16000.00	15000.00000	15000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	6400.00000	6400.00	9000.00000	9000.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	5500.00000	5500.00	8950.99000	8950.99	31000.00000	31000.00
0007 202-99187 FENCE, FARM FIELD, REMOVE	180.000 LFT	3.85000	693.00	3.55000	639.00	3.50000	630.00
0008 203-02000 EXCAVATION, COMMON	2637.000 CYS	10.00000	26370.00	15.37000	40530.69	6.00000	15822.00
0009 205-03371 SEDIMENT, REMOVE	88.000 CYS	40.00000	3520.00	12.75000	1122.00	8.00000	704.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	320.000 LFT	15.00000	4800.00	9.50000	3040.00	9.25000	2960.00
0011 205-06937 TEMPORARY SILT FENCE	460.000 LFT	3.50000	1610.00	1.50000	690.00	1.45000	667.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,421.41

CALL ORDER : 211

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28242-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 207-08263 SUBGRADE TREATMENT, TYPE IA	1120.000	SYS	13.75000	15400.00	14.00000	15680.00	12.50000	14000.00
0013 211-02050 B BORROW	150.000	CYS	30.00000	4500.00	32.68000	4902.00	20.00000	3000.00
0014 211-07454 STRUCTURE BACKFILL	280.000	CYS	30.00000	8400.00	33.76000	9452.80	20.00000	5600.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1060.000	TON	24.00000	25440.00	23.82000	25249.20	20.00000	21200.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1500.000	SYS	2.20000	3300.00	3.00000	4500.00	2.18000	3270.00
0017 306-08043 MILLING, TRANSITION	320.000	SYS	2.20000	704.00	3.25000	1040.00	2.18000	697.60
0018 402-07433 HMA SURFACE, TYPE B	320.000	TON	57.20000	18304.00	53.00000	16960.00	52.00000	16640.00
0019 402-07438 HMA INTERMEDIATE, TYPE B	220.000	TON	52.80000	11616.00	49.00000	10780.00	48.00000	10560.00
0020 402-07441 HMA BASE, TYPE B	46.000	TON	52.80000	2428.80	49.00000	2254.00	48.00000	2208.00
0021 404-05511 SEAL COAT, 2	680.000	SYS	4.00000	2720.00	3.10000	2108.00	3.00000	2040.00
0022 406-05521 ASPHALT FOR TACK COAT	4400.000	SYS	0.30000	1320.00	0.21000	924.00	0.20000	880.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2480.50000	4961.00	2300.00000	4600.00	2255.00000	4510.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000	LFT	15.95000	5582.50	15.00000	5250.00	14.50000	5075.00
0025 603-02736 FENCE, WOOD, REMOVE AND RESET	140.000	LFT	8.25000	1155.00	7.85000	1099.00	7.50000	1050.00
0026 603-02969 GATE, RELOCATE		LUMP	1525.00000	1525.00	1600.00000	1600.00	1525.00000	1525.00
0027 603-03398 FENCE, RELOCATE	920.000	LFT	8.25000	7590.00	7.85000	7222.00	7.50000	6900.00
0028 603-06040 FENCE, FARM FIELD, 47 IN.	190.000	LFT	12.60000	2394.00	11.75000	2232.50	11.45000	2175.50
0029 610-07486 HMA FOR APPROACHES, TYPE A	155.000	TON	58.30000	9036.50	54.50000	8447.50	53.00000	8215.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	209.00000	209.00	195.00000	195.00	190.00000	190.00
0031 615-06490 RIGHT OF WAY MARKER	14.000	EACH	132.00000	1848.00	125.00000	1750.00	300.00000	4200.00

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CONTRACT ID : R -28242-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06505 MONUMENT, B	1.000	EACH	605.00000	605.00	565.00000	565.00	750.00000	750.00
0033 616-02320 GEOTEXTILES	662.000	SYS	3.75000	2482.50	2.44000	1615.28	2.00000	1324.00
0034 616-05688 RIPRAP, CLASS 1	583.000	TON	30.00000	17490.00	65.13000	37970.79	51.00000	29733.00
0035 616-06405 RIPRAP, REVETMENT	50.000	TON	35.00000	1750.00	27.80000	1390.00	34.00000	1700.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	260.00000	260.00	250.00000	250.00
0037 621-01743 SEED MIXTURE, GRASS, 2	55.000	LBS	35.00000	1925.00	7.80000	429.00	7.60000	418.00
0038 621-06545 FERTILIZER	1.000	TON	525.00000	525.00	675.00000	675.00	650.00000	650.00
0039 621-06553 SEED MIXTURE, R	115.000	LBS	35.00000	4025.00	3.65000	419.75	3.52000	404.80
0040 621-06565 MULCHING MATERIAL	2.000	TON	400.00000	800.00	530.00000	1060.00	510.00000	1020.00
0041 621-06567 WATER	4.000	kGAL	10.00000	40.00	10.25000	41.00	10.00000	40.00
0042 621-06574 SODDING	815.000	SYS	6.00000	4890.00	4.00000	3260.00	3.90000	3178.50
0043 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	45.00000	180.00	26.00000	104.00	25.00000	100.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	45.00000	135.00	26.00000	78.00	25.00000	75.00
0045 622-91786 SEEDLING	90.000	EACH	15.00000	1350.00	10.00000	900.00	9.80000	882.00
0046 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	45.00000	135.00	26.00000	78.00	25.00000	75.00
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	46.000	LFT	90.00000	4140.00	47.96000	2206.16	31.00000	1426.00
0048 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	116.000	LFT	284.75000	33031.00	319.29000	37037.64	600.00000	69600.00
0049 715-07626 CONCRETE ANCHOR, 66 IN.	1.000	EACH	2000.00000	2000.00	3000.00000	3000.00	3500.00000	3500.00
0050 715-07626 CONCRETE ANCHOR, 66 IN. MODIFIED	1.000	EACH	2500.00000	2500.00	3100.00000	3100.00	4600.00000	4600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,421.41  
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 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28242-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14  
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	325.00000	650.00	310.00000	620.00	190.00000	380.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	544.50000	3267.00	110.00000	660.00	105.00000	630.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	104.50000	5016.00	58.00000	2784.00	75.00000	3600.00
0054 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	275.00000	4675.00	50.00000	850.00	95.00000	1615.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	71.50000	143.00	34.00000	68.00	50.00000	100.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4500.00000	4500.00	6000.00000	6000.00
0057 801-07119 BARRICADE, III-B	48.000	LFT	27.50000	1320.00	9.75000	468.00	12.00000	576.00
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	20.35000	305.25	19.50000	292.50	18.50000	277.50
0059 802-76055 SIGN POST, A	42.000	LFT	5.34000	224.28	5.00000	210.00	4.85000	203.70
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1830.000	LFT	0.93000	1701.90	0.44000	805.20	0.55000	1006.50
0061 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	20.000	LFT	55.00000	1100.00	9.00000	180.00	12.00000	240.00
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	0.93000	209.25	1.20000	270.00	0.55000	123.75
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	900.000	LFT	0.93000	837.00	0.56000	504.00	0.55000	495.00
SECTION TOTALS			\$	301,377.20	\$	321,881.00	\$	332,693.85
CONTRACT TOTALS			\$	301,377.20	\$	321,881.00	\$	332,693.85



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,421.41  
 CALL ORDER : 211  
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CONTRACT ID : R -28242-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14  
 COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1065659		( 5 ) 32-0154474		( 6 ) 35-1139301	
		BROOKS CONSTRUCTION COMPANY		JCI BRIDGE GROUP INC		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	15000.00000	15000.00	8000.00000	8000.00	5800.00000
	CONSTRUCTION ENGINEERING						5800.00
0002	105-07038	3.000 MOS	1500.00000	4500.00	5000.00000	15000.00	2100.00000
	FIELD OFFICE, A						6300.00
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0004	110-01001	LUMP	16850.00000	16850.00	8730.98000	8730.98	18550.00000
	MOBILIZATION AND DEMOBILIZATION						18550.00
0005	201-52370	LUMP	13000.00000	13000.00	18000.00000	18000.00	10000.00000
	CLEARING RIGHT OF WAY						10000.00
0006	202-02286	1.000 EACH	8000.00000	8000.00	11000.00000	11000.00	25000.00000
	PRESENT STRUCTURE, REMOVE						25000.00
0007	202-99187	180.000 LFT	3.50000	630.00	5.15000	927.00	2.90000
	FENCE, FARM FIELD, REMOVE						522.00
0008	203-02000	2637.000 CYS	10.00000	26370.00	11.56000	30483.72	17.00000
	EXCAVATION, COMMON						44829.00
0009	205-03371	88.000 CYS	32.00000	2816.00	16.91000	1488.08	25.00000
	SEDIMENT, REMOVE						2200.00
0010	205-06932	320.000 LFT	9.25000	2960.00	9.25000	2960.00	9.25000
	TEMPORARY CHECK DAM, STRAW BALES						2960.00
0011	205-06937	460.000 LFT	1.45000	667.00	1.45000	667.00	1.45000
	TEMPORARY SILT FENCE						667.00
0012	207-08263	1120.000 SYS	16.00000	17920.00	13.21000	14795.20	15.00000
	SUBGRADE TREATMENT, TYPE IA						16800.00
0013	211-02050	150.000 CYS	65.00000	9750.00	26.02000	3903.00	45.00000
	B BORROW						6750.00
0014	211-07454	280.000 CYS	40.00000	11200.00	29.42000	8237.60	35.00000
	STRUCTURE BACKFILL						9800.00
0015	301-07448	1060.000 TON	19.50000	20670.00	24.94000	26436.40	14.50000
	COMPACTED AGGREGATE, NO. 53, BASE						15370.00
0016	306-08034	1500.000 SYS	4.50000	6750.00	4.30000	6450.00	7.00000
	MILLING, ASPHALT, 1 1/2 IN.						10500.00
0017	306-08043	320.000 SYS	4.50000	1440.00	4.00000	1280.00	5.10000
	MILLING, TRANSITION						1632.00
0018	402-07433	320.000 TON	62.00000	19840.00	52.00000	16640.00	60.00000
	HMA SURFACE, TYPE B						19200.00

TABULATION OF BIDS

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CONTRACT ID : R -28242-A  
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ROUTE : 14  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( 6 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438 HMA INTERMEDIATE, TYPE B	220.000	TON	56.00000	12320.00	48.00000	10560.00	59.00000	12980.00
0020 402-07441 HMA BASE, TYPE B	46.000	TON	60.00000	2760.00	48.00000	2208.00	65.00000	2990.00
0021 404-05511 SEAL COAT, 2	680.000	SYS	3.90000	2652.00	3.00000	2040.00	0.01000	6.80
0022 406-05521 ASPHALT FOR TACK COAT	4400.000	SYS	0.03000	132.00	0.20000	880.00	0.06000	264.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3300.00000	6600.00	2255.00000	4510.00	2500.00000	5000.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000	LFT	14.50000	5075.00	14.50000	5075.00	15.00000	5250.00
0025 603-02736 FENCE, WOOD, REMOVE AND RESET	140.000	LFT	7.50000	1050.00	7.50000	1050.00	29.90000	4186.00
0026 603-02969 GATE, RELOCATE		LUMP	1525.00000	1525.00	1525.00000	1525.00	400.00000	400.00
0027 603-03398 FENCE, RELOCATE	920.000	LFT	7.50000	6900.00	7.50000	6900.00	6.60000	6072.00
0028 603-06040 FENCE, FARM FIELD, 47 IN.	190.000	LFT	11.45000	2175.50	11.45000	2175.50	6.60000	1254.00
0029 610-07486 HMA FOR APPROACHES, TYPE A	155.000	TON	60.00000	9300.00	53.00000	8215.00	70.00000	10850.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	190.00000	190.00	125.00000	125.00	180.00000	180.00
0031 615-06490 RIGHT OF WAY MARKER	14.000	EACH	120.00000	1680.00	376.88000	5276.32	130.00000	1820.00
0032 615-06505 MONUMENT, B	1.000	EACH	550.00000	550.00	852.35000	852.35	600.00000	600.00
0033 616-02320 GEOTEXTILES	662.000	SYS	3.00000	1986.00	2.91000	1926.42	6.58000	4355.96
0034 616-05688 RIPRAP, CLASS 1	583.000	TON	45.00000	26235.00	75.04000	43748.32	49.60000	28916.80
0035 616-06405 RIPRAP, REVETMENT	50.000	TON	40.00000	2000.00	49.48000	2474.00	38.07000	1903.50
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0037 621-01743 SEED MIXTURE, GRASS, 2	55.000	LBS	7.60000	418.00	7.60000	418.00	7.60000	418.00

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( 6 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06545 FERTILIZER	1.000	TON	650.00000	650.00	650.00000	650.00	650.00000	650.00
0039 621-06553 SEED MIXTURE, R	115.000	LBS	3.52000	404.80	3.52000	404.80	3.52000	404.80
0040 621-06565 MULCHING MATERIAL	2.000	TON	510.00000	1020.00	510.00000	1020.00	510.00000	1020.00
0041 621-06567 WATER	4.000	kGAL	10.00000	40.00	10.00000	40.00	10.00000	40.00
0042 621-06574 SODDING	815.000	SYS	3.90000	3178.50	3.90000	3178.50	3.90000	3178.50
0043 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0045 622-91786 SEEDLING	90.000	EACH	9.80000	882.00	9.80000	882.00	9.80000	882.00
0046 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	46.000	LFT	30.00000	1380.00	50.53000	2324.38	60.00000	2760.00
0048 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	116.000	LFT	200.00000	23200.00	510.00000	59160.00	220.00000	25520.00
0049 715-07626 CONCRETE ANCHOR, 66 IN.	1.000	EACH	1500.00000	1500.00	4000.00000	4000.00	5500.00000	5500.00
0050 715-07626 CONCRETE ANCHOR, 66 IN. MODIFIED	1.000	EACH	3000.00000	3000.00	5600.00000	5600.00	6500.00000	6500.00
0051 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	200.00000	400.00	338.32000	676.64	410.00000	820.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	105.00000	630.00	105.00000	630.00	60.00000	360.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	56.00000	2688.00	56.00000	2688.00	65.00000	3120.00
0054 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	48.00000	816.00	48.00000	816.00	72.00000	1224.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	32.00000	64.00	2.00000	4.00	20.00000	40.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	32100.00000	32100.00	2855.99000	2855.99	30935.00000	30935.00
0057 801-07119 BARRICADE, III-B	48.000	LFT	9.25000	444.00	9.25000	444.00	8.00000	384.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( 6 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000 SFT	18.50000	277.50	21.75000	326.25	40.00000	600.00
0059 802-76055 SIGN POST, A	42.000 LFT	4.85000	203.70	5.95000	249.90	20.00000	840.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1830.000 LFT	0.42000	768.60	0.42000	768.60	0.55000	1006.50
0061 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	20.000 LFT	8.75000	175.00	8.75000	175.00	12.00000	240.00
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000 LFT	1.16000	261.00	1.16000	261.00	0.55000	123.75
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	900.000 LFT	0.54000	486.00	0.54000	486.00	0.55000	495.00
SECTION TOTALS		\$	336,981.60	\$	363,099.95	\$	371,471.61
CONTRACT TOTALS		\$	336,981.60	\$	363,099.95	\$	371,471.61

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,860,170.81

ROUTE : 465

CALL ORDER : 221

CONTRACT ID : R -28258-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 03/15/06 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

CONTRACT TIME : 11/17/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,155,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 10,776,984.82	106.1249%
3	31-4351261 SHELLY & SANDS, INC.	\$ 11,451,156.36	112.7637%
4	35-1139301 E & B PAVING, INC.	\$ 11,799,237.23	116.1914%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PCCP PATCHING, BRIDGE DECK PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	20000.00000	20000.00	13500.00000	13500.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	3000.00000	18000.00	3400.00000	20400.00	2580.00000	15480.00
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	439869.41000	439869.41	510000.00000	510000.00	200000.00000	200000.00
0007 304-07783 HMA PATCHING, TYPE D	38087.000 TON	56.00000	2132872.00	54.00000	2056698.00	65.00000	2475655.00
0008 306-08033 MILLING, ASPHALT, 1 IN.	1026679.000 SYS	0.72000	739208.88	0.81000	831609.99	0.90000	924011.10
0009 306-08043 MILLING, TRANSITION	17601.000 SYS	1.00000	17601.00	0.76000	13376.76	3.90000	68643.90
0010 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	20000.00000	20000.00	4000.00000	4000.00
0011 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	35040.000 TON	41.00000	1436640.00	41.00000	1436640.00	51.00000	1787040.00
0012 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	50957.000 TON	82.00000	4178474.00	85.00000	4331345.00	92.00000	4688044.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,860,170.81

CALL ORDER : 221

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28258-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 406-05520 ASPHALT FOR TACK COAT	233.000 TON	220.00000	51260.00	204.00000	47532.00	180.00000	41940.00
0014 506-06333 PCCP PATCHING, FULL DEPTH	100.000 SYS	580.00000	58000.00	319.00000	31900.00	590.00000	59000.00
0015 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	14008.000 LFT	1.60000	22412.80	1.65000	23113.20	1.60000	22412.80
0016 606-07484 MILLED HMA SHOULDER CORRUGATIONS	294046.000 LFT	0.13000	38225.98	0.08000	23523.68	0.08000	23523.68
0017 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	17.000 TON	1217.00000	20689.00	1250.00000	21250.00	1285.00000	21845.00
0018 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3000.00000	3000.00	3100.00000	3100.00	3170.00000	3170.00
0019 612-60410 DRILLED HOLE FOR UNDERSEAL	286.000 EACH	25.00000	7150.00	26.00000	7436.00	26.50000	7579.00
0020 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	4591.000 SFT	43.00000	197413.00	48.00000	220368.00	45.15000	207283.65
0021 722-60824 SURFACE MILLING	228.000 SYS	95.00000	21660.00	74.00000	16872.00	26.00000	5928.00
0022 724-03276 EXPANSION JOINT SEALING SYSTEM	791.000 LFT	182.00000	143962.00	147.00000	116277.00	190.00000	150290.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	2550.00000	10200.00	995.00000	3980.00	2640.00000	10560.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29405.000 LFT	1.00000	29405.00	1.70000	49988.50	1.10000	32345.50
0025 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	175.00000	7350.00	142.00000	5964.00	180.00000	7560.00
0026 801-06710 FLASHING ARROW SIGN	480.000 DAY	16.00000	7680.00	12.00000	5760.00	15.85000	7608.00
0027 801-06775 MAINTAINING TRAFFIC	LUMP	300000.00000	300000.00	699699.00000	699699.00	420000.00000	420000.00
0028 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	720.000 DAY	46.00000	33120.00	30.00000	21600.00	47.50000	34200.00
0029 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	158083.000 LFT	0.01000	1580.83	0.01000	1580.83	0.01000	1580.83
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	201085.000 LFT	0.16000	32173.60	0.34000	68368.90	0.16000	32173.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,860,170.81

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CONTRACT ID : R -28258-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	20410.000 LFT	2.05000	41840.50	0.61000	12450.10	2.10000	42861.00
0032 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	3952.000 LFT	0.11000	434.72	1.07000	4228.64	0.11000	434.72
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	158083.000 LFT	0.16000	25293.28	0.34000	53748.22	0.16000	25293.28
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3676.000 EACH	5.00000	18380.00	3.00000	11028.00	8.00000	29408.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3676.000 EACH	20.00000	73520.00	20.00000	73520.00	20.00000	73520.00
0036 805-06616 PIEZO, CLASS II	6.000 EACH	1240.00000	7440.00	1175.00000	7050.00	1215.00000	7290.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	552.000 LFT	18.00000	9936.00	7.00000	3864.00	7.40000	4084.80
0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1680.000 LFT	2.25000	3780.00	1.50000	2520.00	1.60000	2688.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	950.000 LFT	1.50000	1425.00	0.20000	190.00	0.21000	199.50
SECTION TOTALS		\$	10,155,000.00	\$	10,776,984.82	\$	11,451,156.36
CONTRACT TOTALS		\$	10,155,000.00	\$	10,776,984.82	\$	11,451,156.36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,860,170.81

CALL ORDER : 221

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28258-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )
		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PCCP PATCHING,		BRIDGE DECK PATCHING		
0001	105-06845	LUMP	39500.00000	39500.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	6.000 MOS	2800.00000	16800.00
	FIELD OFFICE, B			
0003	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	590000.00000	590000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	304-07783	38087.000 TON	60.00000	2285220.00
	HMA PATCHING, TYPE D			
0008	306-08033	1026679.000 SYS	1.40000	1437350.60
	MILLING, ASPHALT, 1 IN.			
0009	306-08043	17601.000 SYS	1.40000	24641.40
	MILLING, TRANSITION			
0010	401-06264	LUMP	75000.00000	75000.00
	PROFILOGRAPH, HMA			
0011	401-07320	35040.000 TON	49.00000	1716960.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm			
0012	401-07337	50957.000 TON	82.00000	4178474.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA			
0013	406-05520	233.000 TON	250.00000	58250.00
	ASPHALT FOR TACK COAT			
0014	506-06333	100.000 SYS	558.00000	55800.00
	PCCP PATCHING, FULL DEPTH			
0015	507-07482	14008.000 LFT	1.55000	21712.40
	CRACKS AND JOINTS IN PCCP, ROUT AND SEA			
0016	606-07484	294046.000 LFT	0.20000	58809.20
	MILLED HMA SHOULDER CORRUGATIONS			
0017	612-04315	17.000 TON	1217.00000	20689.00
	ASPHALT MATERIAL FOR UNDERSEAL			
0018	612-05081	1.000 EACH	3000.00000	3000.00
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,860,170.81

CALL ORDER : 221

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28258-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )
		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	612-60410 DRILLED HOLE FOR UNDERSEAL	286.000 EACH	25.00000	7150.00
0020	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	4591.000 SFT	45.00000	206595.00
0021	722-60824 SURFACE MILLING	228.000 SYS	44.00000	10032.00
0022	724-03276 EXPANSION JOINT SEALING SYSTEM	791.000 LFT	180.00000	142380.00
0023	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	2500.00000	10000.00
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29405.000 LFT	1.00000	29405.00
0025	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	170.00000	7140.00
0026	801-06710 FLASHING ARROW SIGN	480.000 DAY	15.00000	7200.00
0027	801-06775 MAINTAINING TRAFFIC	LUMP	509000.00000	509000.00
0028	801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	720.000 DAY	45.00000	32400.00
0029	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	158083.000 LFT	0.01000	1580.83
0030	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	201085.000 LFT	0.15000	30162.75
0031	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	20410.000 LFT	5.00000	102050.00
0032	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	3952.000 LFT	0.05000	197.60
0033	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	158083.000 LFT	0.15000	23712.45
0034	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3676.000 EACH	5.00000	18380.00
0035	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3676.000 EACH	18.00000	66168.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,860,170.81

CALL ORDER : 221

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28258-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-06616		6.000 EACH	1150.00000	6900.00				
PIEZO, CLASS II								
0037 805-78795		552.000 LFT	7.00000	3864.00				
SAW CUT FOR ROADWAY LOOP AND SEALER								
0038 805-78510		1680.000 LFT	1.50000	2520.00				
SIGNAL CABLE, 2C 16GA., SHIELDED								
0039 805-78470		950.000 LFT	0.20000	190.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
SECTION TOTALS			\$	11,799,237.23	\$		\$	
CONTRACT TOTALS			\$	11,799,237.23	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,001,289.50

CALL ORDER : 231

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28336-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE :

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 1,483,784.58	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,494,221.94	100.7034%
3	35-1139301 E & B PAVING, INC.	\$ 1,712,410.44	115.4083%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,750,310.93	117.9626%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40514.38000	40514.38	13000.00000	13000.00	13300.00000	13300.00
0002 105-07039 FIELD OFFICE, B	16.000 MOS	1968.32000	31493.12	2100.00000	33600.00	1600.00000	25600.00
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	74189.10000	74189.10	76000.00000	76000.00	84000.00000	84000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	22256.00000	22256.00	118000.00000	118000.00	25000.00000	25000.00
0008 203-02000 EXCAVATION, COMMON	4025.000 m3	20.90000	84122.50	12.50000	50312.50	12.50000	50312.50
0009 203-02070 BORROW	13510.000 m3	10.30000	139153.00	13.00000	175630.00	13.00000	175630.00
0010 203-51223 EXCAVATION, WATERWAY	160.000 m3	22.50000	3600.00	10.00000	1600.00	94.00000	15040.00
0011 205-03371 SEDIMENT REMOVE	53.000 m3	18.89000	1001.17	13.00000	689.00	13.00000	689.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,001,289.50

CALL ORDER : 231

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28336-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06930 SPLASHPAD, RIPRAP	3.000	Mg	41.95000	125.85	44.50000	133.50	44.50000	133.50
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	52.000	Mg	39.95000	2077.40	47.20000	2454.40	47.20000	2454.40
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	61.000	Mg	39.95000	2436.95	43.50000	2653.50	43.50000	2653.50
0016 205-06937 TEMPORARY SILT FENCE	808.000	m	5.85000	4726.80	4.00000	3232.00	3.98000	3215.84
0017 205-06938 TEMPORARY SLOPE DRAIN	38.000	m	53.05000	2015.90	137.00000	5206.00	137.00000	5206.00
0018 206-51220 EXCAVATION, WET	150.000	m3	107.20000	16080.00	130.00000	19500.00	298.00000	44700.00
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	9845.000	m2	5.74000	56510.30	4.80000	47256.00	7.75000	76298.75
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	20.000	m3	131.00000	2620.00	26.00000	520.00	52.00000	1040.00
0021 211-07454 STRUCTURE BACKFILL	277.000	m3	32.89000	9110.53	46.00000	12742.00	46.00000	12742.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	561.000	Mg	26.00000	14586.00	26.00000	14586.00	26.00000	14586.00
0023 302-07455 DENSE GRADED SUBBASE	22.000	m3	58.50000	1287.00	45.80000	1007.60	50.00000	1100.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	604.000	Mg	21.00000	12684.00	21.00000	12684.00	21.00000	12684.00
0025 306-08034 MILLING, ASPHALT, 38 mm	112.000	m2	7.75000	868.00	10.00000	1120.00	23.00000	2576.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	4100.00000	4100.00	4100.00000	4100.00	4100.00000	4100.00
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	675.000	Mg	58.00000	39150.00	58.00000	39150.00	58.00000	39150.00
0028 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1051.000	Mg	48.00000	50448.00	48.00000	50448.00	48.00000	50448.00
0029 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2511.000	Mg	41.00000	102951.00	41.00000	102951.00	41.00000	102951.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1514.000	Mg	41.00000	62074.00	41.00000	62074.00	41.00000	62074.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,001,289.50

CALL ORDER : 231

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28336-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 406-05520 ASPHALT FOR TACK COAT	8.000	Mg	180.00000	1440.00	180.00000	1440.00	180.00000	1440.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1715.00000	1715.00	2060.00000	2060.00	1700.00000	1700.00
0033 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	650.00000	2600.00	790.00000	3160.00	900.00000	3600.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2050.00000	6150.00	2235.00000	6705.00	2200.00000	6600.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.000	m	45.00000	3330.00	50.00000	3700.00	54.00000	3996.00
0036 605-06140 CURB AND GUTTER, CONCRETE	1209.000	m	45.50000	55009.50	42.00000	50778.00	48.00000	58032.00
0037 607-90826 GUTTER TURNOUT, CONCRETE	4.000	EACH	1000.00000	4000.00	490.00000	1960.00	900.00000	3600.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	153.000	m2	72.00000	11016.00	62.20000	9516.60	110.00000	16830.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	341.000	Mg	65.00000	22165.00	65.00000	22165.00	65.00000	22165.00
0040 610-08446 PCCP FOR APPROACHES, 150 mm	843.000	m2	43.75000	36881.25	38.00000	32034.00	50.00000	42150.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	175.00000	2100.00	130.00000	1560.00	125.00000	1500.00
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	230.00000	460.00	165.00000	330.00	165.00000	330.00
0043 615-06505 MONUMENT, B	6.000	EACH	440.00000	2640.00	610.00000	3660.00	400.00000	2400.00
0044 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	795.00000	795.00	300.00000	300.00
0045 616-02320 GEOTEXTILES	1300.000	m2	2.59000	3367.00	2.90000	3770.00	2.90000	3770.00
0046 616-06405 RIPRAP, REVETMENT	924.000	Mg	23.24000	21473.76	31.50000	29106.00	31.50000	29106.00
0047 617-04488 GEOGRID, SUBGRADE	96.000	m2	8.20000	787.20	6.50000	624.00	6.50000	624.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,001,289.50

CALL ORDER : 231

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28336-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1058755 BAKER & SCHULTZ, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 621-06545 FERTILIZER	0.800	Mg	621.00000	496.80	621.00000	496.80	621.00000	496.80
0050 621-06554 SEED MIXTURE, U	139.000	kg	7.52000	1045.28	7.60000	1056.40	7.52000	1045.28
0051 621-06557 SEED MIXTURE, T	214.000	kg	4.98000	1065.72	5.00000	1070.00	4.98000	1065.72
0052 621-06565 MULCHING MATERIAL	3.800	Mg	474.00000	1801.20	474.00000	1801.20	474.00000	1801.20
0053 621-06567 WATER	81.000	kL	2.50000	202.50	2.50000	202.50	2.50000	202.50
0054 621-06574 SODDING	661.000	m2	2.88000	1903.68	4.10000	2710.10	4.08000	2696.88
0055 621-06575 SODDING, NURSERY	3837.000	m2	2.88000	11050.56	4.10000	15731.70	4.08000	15654.96
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	1.000	EACH	25.00000	25.00	25.00000	25.00	25.00000	25.00
0057 622-91786 SEEDLING	40.000	EACH	9.75000	390.00	9.75000	390.00	9.75000	390.00
0058 701-51195 PILE, STEEL H, HP 310 X 79	352.000	m	110.00000	38720.00	130.00000	45760.00	200.00000	70400.00
0059 701-91792 PILE TIP, STEEL H	20.000	EACH	115.00000	2300.00	90.00000	1800.00	100.00000	2000.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	76.600	m3	440.00000	33704.00	470.00000	36002.00	970.00000	74302.00
0061 702-51015 CONCRETE, B, FOOTINGS	7.600	m3	640.00000	4864.00	470.00000	3572.00	500.00000	3800.00
0062 703-51030 REINFORCING STEEL	3828.000	kg	1.60000	6124.80	1.25000	4785.00	3.00000	11484.00
0063 703-51032 REINFORCING STEEL, EPOXY COATED	20110.000	kg	1.70000	34187.00	1.30000	26143.00	2.60000	52286.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	118.100	m3	575.00000	67907.50	470.00000	55507.00	960.00000	113376.00
0065 706-06344 RAILING, TS-1	69.000	m	152.00000	10488.00	57.00000	3933.00	210.00000	14490.00
0066 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	142.800	m	350.00000	49980.00	465.00000	66402.00	420.00000	59976.00
0067 709-51821 SURFACE SEAL		LUMP	1644.10000	1644.10	2050.00000	2050.00	1850.00000	1850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1988.000	m	25.30000	50296.40	8.30000	16500.40	8.30000	16500.40
0069 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	34.000	m	63.25000	2150.50	58.00000	1972.00	58.00000	1972.00
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	475.000	m	106.00000	50350.00	90.00000	42750.00	90.00000	42750.00
0071 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	54.000	m	143.00000	7722.00	100.00000	5400.00	100.00000	5400.00
0072 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	20.000	m	168.20000	3364.00	108.00000	2160.00	108.00000	2160.00
0073 715-05407 PIPE, END BENT DRAIN, 150 mm	34.000	m	38.37000	1304.58	33.00000	1122.00	50.00000	1700.00
0074 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	140.00000	700.00	250.00000	1250.00	250.00000	1250.00
0075 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	160.00000	800.00	270.00000	1350.00	270.00000	1350.00
0076 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	200.00000	400.00	290.00000	580.00	290.00000	580.00
0077 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	600.00000	3600.00	700.00000	4200.00	700.00000	4200.00
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.30000	2300.00	3.25000	3250.00	2.30000	2300.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	412.000	m3	38.00000	15656.00	40.00000	16480.00	40.00000	16480.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	4848.000	m2	3.00000	14544.00	1.10000	5332.80	1.10000	5332.80
0081 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1000.00000	1000.00	1400.00000	1400.00	1400.00000	1400.00
0082 720-45410 MANHOLE, C4	9.000	EACH	1550.00000	13950.00	2300.00000	20700.00	2300.00000	20700.00
0083 720-98174 INLET, B15	12.000	EACH	2020.00000	24240.00	2300.00000	27600.00	2300.00000	27600.00
0084 720-98555 INLET, C15	12.000	EACH	2150.00000	25800.00	2300.00000	27600.00	2300.00000	27600.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	366.00000	1830.00	366.00000	1830.00	595.00000	2975.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	121.00000	1210.00	121.00000	1210.00	125.00000	1250.00
0087 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	140.00000	2380.00	140.00000	2380.00	250.00000	4250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 801-06775 MAINTAINING TRAFFIC	LUMP	26888.00000	26888.00	6000.00000	6000.00	55400.00000	55400.00
0089 801-07118 BARRICADE, III-A	36.000 m	45.25000	1629.00	45.25000	1629.00	55.00000	1980.00
0090 801-07119 BARRICADE, III-B	15.000 m	59.30000	889.50	59.30000	889.50	65.00000	975.00
0091 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.000 m	43.70000	1048.80	67.65000	1623.60	65.00000	1560.00
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.100 m2	199.50000	817.95	82.80000	339.48	185.00000	758.50
0093 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.800 m2	185.00000	148.00	90.45000	72.36	175.00000	140.00
0094 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	106.000 m	7.85000	832.10	7.85000	832.10	21.23200	2250.59
0095 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	106.000 m	7.85000	832.10	7.85000	832.10	21.22000	2249.32
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	534.000 m	0.91000	485.94	0.91000	485.94	1.40000	747.60
0097 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	27.000 m	8.60000	232.20	8.60000	232.20	60.00000	1620.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2126.000 m	0.91000	1934.66	0.91000	1934.66	1.40000	2976.40
SECTION TOTALS		\$	1,483,784.58	\$	1,494,221.94	\$	1,712,410.44
CONTRACT TOTALS		\$	1,483,784.58	\$	1,494,221.94	\$	1,712,410.44



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		( 4 ) 35-1065659		( )		( )	
		BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT							
0001	105-06845	LUMP	25000.00000	25000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07039	16.000 MOS	1000.00000	16000.00			
	FIELD OFFICE, B						
0003	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	87500.00000	87500.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	26250.00000	26250.00			
	CLEARING RIGHT OF WAY						
0008	203-02000	4025.000 m3	12.50000	50312.50			
	EXCAVATION, COMMON						
0009	203-02070	13510.000 m3	17.00000	229670.00			
	BORROW						
0010	203-51223	160.000 m3	85.00000	13600.00			
	EXCAVATION, WATERWAY						
0011	205-03371	53.000 m3	13.00000	689.00			
	SEDIMENT REMOVE						
0012	205-06930	3.000 Mg	44.50000	133.50			
	SPLASHPAD, RIPRAP						
0013	205-06931	52.000 Mg	47.20000	2454.40			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06933	2.000 EACH	90.00000	180.00			
	TEMPORARY DITCH INLET PROTECTION						
0015	205-06936	61.000 Mg	43.50000	2653.50			
	TEMPORARY SEDIMENT TRAP						
0016	205-06937	808.000 m	3.98000	3215.84			
	TEMPORARY SILT FENCE						
0017	205-06938	38.000 m	137.00000	5206.00			
	TEMPORARY SLOPE DRAIN						
0018	206-51220	150.000 m3	285.00000	42750.00			
	EXCAVATION, WET						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08265	9845.000 m2	7.75000	76298.75				
	SUBGRADE TREATMENT, TYPE IIA							
0020	211-06467	20.000 m3	52.00000	1040.00				
	AGGREGATE FOR END BENT BACKFILL							
0021	211-07454	277.000 m3	46.00000	12742.00				
	STRUCTURE BACKFILL							
0022	301-07448	561.000 Mg	29.00000	16269.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	302-07455	22.000 m3	50.00000	1100.00				
	DENSE GRADED SUBBASE							
0024	303-01180	604.000 Mg	22.00000	13288.00				
	COMPACTED AGGREGATE, NO. 53							
0025	306-08034	112.000 m2	19.40000	2172.80				
	MILLING, ASPHALT, 38 mm							
0026	401-06264	LUMP	3000.00000	3000.00				
	PROFILOGRAPH, HMA							
0027	401-07327	675.000 Mg	55.00000	37125.00				
	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM							
0028	401-07397	1051.000 Mg	41.00000	43091.00				
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm							
0029	401-07423	2511.000 Mg	46.00000	115506.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0030	401-07429	1514.000 Mg	45.00000	68130.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0031	406-05520	8.000 Mg	200.00000	1600.00				
	ASPHALT FOR TACK COAT							
0032	601-01700	1.000 EACH	2060.00000	2060.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0033	601-06374	4.000 EACH	790.00000	3160.00				
	GUARDRAIL TRANSITION, TGS-1							
0034	601-94689	3.000 EACH	2235.00000	6705.00				
	GUARDRAIL END TREATMENT, OS							
0035	601-99105	74.000 m	50.00000	3700.00				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0036	605-06140	1209.000 m	50.00000	60450.00				
	CURB AND GUTTER, CONCRETE							
0037	607-90826	4.000 EACH	1500.00000	6000.00				
	GUTTER TURNOUT, CONCRETE							

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		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	153.000 m2	110.00000	16830.00				
0039	610-07486 HMA FOR APPROACHES, TYPE A	341.000 Mg	56.00000	19096.00				
0040	610-08446 PCCP FOR APPROACHES, 150 mm	843.000 m2	55.00000	46365.00				
0041	611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	130.00000	1560.00				
0042	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	165.00000	330.00				
0043	615-06505 MONUMENT, B	6.000 EACH	610.00000	3660.00				
0044	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	795.00000	795.00				
0045	616-02320 GEOTEXTILES	1300.000 m2	3.24000	4212.00				
0046	616-06405 RIPRAP, REVETMENT	924.000 Mg	28.35000	26195.40				
0047	617-04488 GEOGRID, SUBGRADE	96.000 m2	6.50000	624.00				
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	325.00000	650.00				
0049	621-06545 FERTILIZER	0.800 Mg	621.00000	496.80				
0050	621-06554 SEED MIXTURE, U	139.000 kg	7.52000	1045.28				
0051	621-06557 SEED MIXTURE, T	214.000 kg	4.98000	1065.72				
0052	621-06565 MULCHING MATERIAL	3.800 Mg	474.00000	1801.20				
0053	621-06567 WATER	81.000 kL	2.50000	202.50				
0054	621-06574 SODDING	661.000 m2	4.08000	2696.88				
0055	621-06575 SODDING, NURSERY	3837.000 m2	4.08000	15654.96				
0056	622-52436 SIGN, DO NOT MOW OR SPRAY	1.000 EACH	20.00000	20.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	622-91786 SEEDLING	40.000 EACH	9.75000	390.00			
0058	701-51195 PILE, STEEL H, HP 310 X 79	352.000 m	200.00000	70400.00			
0059	701-91792 PILE TIP, STEEL H	20.000 EACH	100.00000	2000.00			
0060	702-51005 CONCRETE, A, SUBSTRUCTURE	76.600 m3	970.00000	74302.00			
0061	702-51015 CONCRETE, B, FOOTINGS	7.600 m3	500.00000	3800.00			
0062	703-51030 REINFORCING STEEL	3828.000 kg	3.00000	11484.00			
0063	703-51032 REINFORCING STEEL, EPOXY COATED	20110.000 kg	2.60000	52286.00			
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	118.100 m3	960.00000	113376.00			
0065	706-06344 RAILING, TS-1	69.000 m	57.00000	3933.00			
0066	707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	142.800 m	420.00000	59976.00			
0067	709-51821 SURFACE SEAL	LUMP	1850.00000	1850.00			
0068	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1988.000 m	8.30000	16500.40			
0069	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	34.000 m	58.00000	1972.00			
0070	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	475.000 m	90.00000	42750.00			
0071	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	54.000 m	100.00000	5400.00			
0072	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	20.000 m	108.00000	2160.00			
0073	715-05407 PIPE, END BENT DRAIN, 150 mm	34.000 m	50.00000	1700.00			
0074	715-46000 PIPE END SECTION, 300 mm	5.000 EACH	250.00000	1250.00			
0075	715-46005 PIPE END SECTION, 375 mm	5.000 EACH	270.00000	1350.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076	715-46010	2.000 EACH	290.00000	580.00			
	PIPE END SECTION, 450 mm						
0077	718-06529	6.000 EACH	700.00000	4200.00			
	OUTLET PROTECTOR, 2						
0078	718-06532	1000.000 m	2.30000	2300.00			
	VIDEO INSPECTION FOR UNDERDRAINS						
0079	718-52610	412.000 m3	40.00000	16480.00			
	AGGREGATE FOR UNDERDRAINS						
0080	718-99153	4848.000 m2	1.10000	5332.80			
	GEOTEXTILES FOR UNDERDRAIN						
0081	720-45270	1.000 EACH	1400.00000	1400.00			
	PIPE CATCH BASIN, 450 mm						
0082	720-45410	9.000 EACH	2300.00000	20700.00			
	MANHOLE, C4						
0083	720-98174	12.000 EACH	2300.00000	27600.00			
	INLET, B15						
0084	720-98555	12.000 EACH	2300.00000	27600.00			
	INLET, C15						
0085	801-04308	5.000 EACH	595.00000	2975.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0086	801-06625	10.000 EACH	125.00000	1250.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0087	801-06640	17.000 EACH	250.00000	4250.00			
	CONSTRUCTION SIGN, A						
0088	801-06775	LUMP	31203.00000	31203.00			
	MAINTAINING TRAFFIC						
0089	801-07118	36.000 m	55.00000	1980.00			
	BARRICADE, III-A						
0090	801-07119	15.000 m	65.00000	975.00			
	BARRICADE, III-B						
0091	802-05701	24.000 m	56.00000	1344.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0092	802-76025	4.100 m2	220.00000	902.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0093	802-76035	0.800 m2	200.00000	160.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						

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		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-03631	106.000 m	21.23000	2250.38				
	LINE, EPOXY, SOLID, WHITE, 100 mm							
0095	808-03632	106.000 m	21.22000	2249.32				
	LINE, EPOXY, SOLID, YELLOW, 100 mm							
0096	808-06703	534.000 m	1.40000	747.60				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0097	808-06706	27.000 m	60.00000	1620.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm							
0098	808-75245	2126.000 m	1.40000	2976.40				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
SECTION TOTALS			\$	1,750,310.93	\$		\$	
CONTRACT TOTALS			\$	1,750,310.93	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 251

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28483-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/23/06 COMPLETION DATE

ROUTE : 16

COUNTIES : NEWTON

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,077,794.50	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,646,456.67

CALL ORDER : 261

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28495-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE :

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 2,603,515.85	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	74000.00000	74000.00				
0002	105-07039 FIELD OFFICE, B	8.000	MOS	2645.00000	21160.00			
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00			
0005	108-01614 PARTNERING OVERHEAD	LUMP	10500.00000	10500.00				
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	250000.00000	250000.00				
0007	201-52370 CLEARING RIGHT OF WAY	LUMP	150000.00000	150000.00				
0008	202-02255 TREE, 18 IN., REMOVE	1.000	EACH	1000.00000	1000.00			
0009	202-91385 INLET, REMOVE	19.000	EACH	1000.00000	19000.00			
0010	202-93047 MANHOLE, REMOVE	7.000	EACH	1000.00000	7000.00			
0011	203-02000 EXCAVATION, COMMON	1771.000	CYS	18.00000	31878.00			
0012	203-02010 EXCAVATION, ROCK	2850.000	CYS	1.00000	2850.00			
0013	203-02070 BORROW	134.000	CYS	30.00000	4020.00			
0015	203-04984 EXCAVATION , EXPLORATION	11.000	CYS	500.00000	5500.00			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,646,456.67

CALL ORDER : 261

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28495-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1325036		( )		( )	
		DEICHMAN EXCAVATING CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	205-06937	25.000 LFT	12.00000	300.00			
	TEMPORARY SILT FENCE						
0017	210-08248	4110.000 SYS	12.00000	49320.00			
	SUBGRADE TREATMENT						
0018	211-07454	4481.500 CYS	25.00000	112037.50			
	STRUCTURE BACKFILL						
0019	301-07448	1220.000 TON	20.00000	24400.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0020	304-07490	1045.000 TON	85.00000	88825.00			
	HMA PATCHING, TYPE B						
0021	304-07493	2610.000 TON	56.00000	146160.00			
	WIDENING WITH HMA, TYPE B 25 mm						
0022	306-08034	10050.000 SYS	4.00000	40200.00			
	MILLING, ASPHALT, 1 1/2 IN.						
0023	306-08042	4005.000 SYS	5.00000	20025.00			
	MILLING, SCARIFICATION/PROFILE						
0024	401-07333	545.000 TON	68.00000	37060.00			
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm						
0025	401-07384	905.000 TON	63.60000	57558.00			
	QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm						
0026	402-07433	830.000 TON	60.00000	49800.00			
	HMA SURFACE, TYPE B						
0027	402-07451	452.000 TON	60.00000	27120.00			
	HMA, TYPE B, WEDGE AND LEVEL						
0028	406-05520	9.000 TON	230.00000	2070.00			
	ASPHALT FOR TACK COAT						
0029	603-06065	40.000 LFT	1.00000	40.00			
	FENCE, CHAIN LINK, RESET						
0030	604-06070	1720.000 SYS	50.00000	86000.00			
	SIDEWALK, CONCRETE						
0031	604-07894	5.300 SYS	242.00000	1282.60			
	CURB RAMP, CONCRETE, A						
0032	604-07900	28.000 SYS	222.50000	6230.00			
	CURB RAMP, CONCRETE, F						
0033	604-07901	273.200 SYS	206.00000	56279.20			
	CURB RAMP, CONCRETE, G						
0034	604-07902	50.300 SYS	206.00000	10361.80			
	CURB RAMP, CONCRETE, H						
0035	605-06120	170.000 LFT	46.00000	7820.00			
	CURB, CONCRETE						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,646,456.67

CALL ORDER : 261

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28495-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1325036	( )	( )
		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	605-06155	2690.000 LFT	21.00000	56490.00
	CURB AND GUTTER, CONCRETE, MODIFIED			
0037	610-05330	880.000 SYS	62.00000	54560.00
	PCCP FOR APPROACHES			
0038	610-07487	1140.000 TON	110.00000	125400.00
	HMA FOR APPROACHES, TYPE B			
0039	616-02320	375.000 SYS	3.00000	1125.00
	GEOTEXTILES			
0040	616-06405	19.500 TON	50.00000	975.00
	RIPRAP, REVETMENT			
0041	621-01004	1.000 EACH	205.00000	205.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0042	621-06560	860.000 SYS	1.10000	946.00
	MULCHED SEEDING, U			
0043	621-06567	1.000 kGAL	11.50000	11.50
	WATER			
0044	621-06570	22.000 CYS	85.00000	1870.00
	TOP SOIL			
0045	621-06575	2605.000 SYS	3.75000	9768.75
	SODDING, NURSERY			
0046	622-05650	22.000 EACH	405.00000	8910.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.			
0047	703-51030	850.000 LBS	2.00000	1700.00
	REINFORCING STEEL			
0048	714-44240	12.500 CYS	1050.00000	13125.00
	CONCRETE, A, STRUCTURES			
0051	715-05024	1245.000 LFT	108.00000	134460.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.			
0052	715-05147	10.000 LFT	60.00000	600.00
	PIPE, TYPE 2, CIRCULAR, 8 IN.			
0053	715-05148	6.000 LFT	320.00000	1920.00
	PIPE, TYPE 2, CIRCULAR, 10 IN.			
0054	715-05151	453.000 LFT	62.00000	28086.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.			
0055	715-05152	80.000 LFT	95.00000	7600.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.			
0056	715-05156	388.000 LFT	90.00000	34920.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,646,456.67

CALL ORDER : 261

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28495-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1325036	( )	( )
		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	255.000 LFT	145.00000	36975.00
0058	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	253.000 LFT	165.00000	41745.00
0059	715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	294.000 LFT	210.00000	61740.00
0060	715-05408 PIPE, SANITARY SEWER, 8 IN.	72.000 LFT	80.00000	5760.00
0061	715-05711 PIPE, SANITARY SEWER, 6 IN.	144.000 LFT	75.00000	10800.00
0062	720-44000 CASTING, ADJUST TO GRADE	14.000 EACH	1000.00000	14000.00
0063	720-45045 INLET, J10	24.000 EACH	1400.00000	33600.00
0064	720-45055 INLET, M10	7.000 EACH	1400.00000	9800.00
0065	720-45250 CATCH BASIN, K10	2.000 EACH	2200.00000	4400.00
0066	720-45410 MANHOLE, C4	2.000 EACH	1900.00000	3800.00
0067	720-93501 MANHOLE, L4	3.000 EACH	9000.00000	27000.00
0068	720-95335 MANHOLE, M4	3.000 EACH	16500.00000	49500.00
0069	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2510.00000	2510.00
0070	720-95422 MANHOLE, J4	7.000 EACH	2750.00000	19250.00
0072	721-43055 AUTOMATIC DRAINAGE GATE, 60 IN. TIDEFLEX OR APPROVED EQUAL	1.000 EACH	45000.00000	45000.00
0073	732-04965 WATER SERVICE LINE , ADJUSTMENTS	457.000 LFT	45.00000	20565.00
0075	801-04092 TEMPORARY PAVEMENT	1421.000 SYS	1.00000	1421.00
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	333.50000	3668.50
0077	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	144.00000	7488.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,646,456.67

CALL ORDER : 261

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28495-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1325036	( )	( )
		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0078	801-06710	20.000 DAY	30.00000	600.00
	FLASHING ARROW SIGN			
0079	801-06775	LUMP	165000.00000	165000.00
	MAINTAINING TRAFFIC			
0080	801-07119	264.000 LFT	18.50000	4884.00
	BARRICADE, III-B			
0081	802-05701	240.000 LFT	18.00000	4320.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0082	802-76025	141.000 SFT	33.00000	4653.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0083	802-90623	5.000 EACH	52.00000	260.00
	SIGN BRACKET FOR STREET NAME			
0084	802-97812	10.000 EACH	98.00000	980.00
	STREET NAME IDENTIFICATION SIGN			
0085	808-06701	410.000 LFT	1.50000	615.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.			
0086	808-06703	200.000 LFT	1.50000	300.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0087	808-75245	200.000 LFT	1.50000	300.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0088	808-75297	40.000 LFT	10.50000	420.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0089	715-04612	20.000 LFT	250.00000	5000.00
	PIPE , DUCTILE IRON, 14 IN.			
0090	715-04612	1429.000 LFT	80.00000	114320.00
	PIPE , SEWER, 15 IN., MODIFIED			
0091	715-04612	45.000 LFT	110.00000	4950.00
	PIPE , SEWER, 18 IN., MODIFIED			
0092	720-94208	2.000 EACH	2200.00000	4400.00
	MANHOLE, C10			
0093	720-98959	1.000 EACH	3600.00000	3600.00
	MANHOLE, A			
0094	732-91742	4.000 EACH	1800.00000	7200.00
	FIRE HYDRANT , RELOCATE			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,646,456.67

CALL ORDER : 261

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28495-A

DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1325036	( )	( )				
		DEICHMAN EXCAVATING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 202-93615	CONCRETE, REMOVE , INTERURBAN	10.000 SYS	22.00000	220.00				
	SECTION TOTALS		\$	2,603,515.85	\$		\$	
	CONTRACT TOTALS		\$	2,603,515.85	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/11/06 COMPLETION DATE

ROUTE :

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,389,724.54	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,672,487.73	108.3418%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30200.00000	30200.00	55500.00000	55500.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	2725.00000	16350.00		
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	170000.00000	170000.00	183624.35000	183624.35		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	69000.00000	69000.00	73450.00000	73450.00		
0008 202-02240 PAVEMENT REMOVAL	256.000 SYS	35.00000	8960.00	20.00000	5120.00		
0009 202-02245 TREE, 6 IN., REMOVE	47.000 EACH	180.00000	8460.00	350.00000	16450.00		
0010 202-02271 HEADWALL, REMOVE	1.000 EACH	1800.00000	1800.00	2575.00000	2575.00		
0011 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	28.000 EACH	289.00000	8092.00	525.00000	14700.00		
0012 202-96133 PIPE, REMOVE , 16 FT. X 9 FT.	101.000 LFT	400.00000	40400.00	500.00000	50500.00		
0013 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1460.00000	1460.00	575.00000	575.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	17524.000	CYS	10.00000	175240.00	8.00000	140192.00		
0015 203-02100 EXCAVATION, PEAT	889.000	CYS	5.00000	4445.00	11.25000	10001.25		
0017 205-06937 TEMPORARY SILT FENCE	1150.000	LFT	1.25000	1437.50	1.50000	1725.00		
0018 206-51220 EXCAVATION, WET	5085.000	CYS	12.00000	61020.00	9.25000	47036.25		
0019 206-51235 COFFERDAM		LUMP	2000.00000	2000.00	1.00000	1.00		
0021 210-06990 LIMESTONE , COLUMNS AT PIERS	3.000	EACH	6089.19000	18267.57	7300.00000	21900.00		
0023 210-08138 RECEPTACLE , 110V OUTLET	19.000	EACH	366.00000	6954.00	290.00000	5510.00		
0024 210-08238 STORMWATER TREATMENT STRUCTURE, TYPE 1		LUMP	20000.00000	20000.00	51300.00000	51300.00		
0025 210-08238 STORMWATER TREATMENT STRUCTURE, TYPE 2		LUMP	30000.00000	30000.00	41600.00000	41600.00		
0026 210-08261 ACCESS , TUNNEL, COVER PLATES AND FRAME	2.000	EACH	4000.00000	8000.00	4270.00000	8540.00		
0027 210-08375 LIMESTONE VENNER, BRIDGE	210.000	CFT	150.00000	31500.00	160.00000	33600.00		
0028 211-07454 STRUCTURE BACKFILL	2696.000	CYS	19.00000	51224.00	28.00000	75488.00		
0029 302-06464 SUBBASE FOR PCCP	74.000	CYS	35.00000	2590.00	82.00000	6068.00		
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1383.000	TON	24.00000	33192.00	23.50000	32500.50		
0031 303-02172 TEMPORARY AGGREGATE	75.000	TON	24.00000	1800.00	41.75000	3131.25		
0032 305-07457 PCC BASE, 9 IN., BASE	238.000	SYS	61.00000	14518.00	55.00000	13090.00		
0033 306-08041 MILLING, PCCP	75.000	SYS	27.00000	2025.00	46.00000	3450.00		
0034 306-08043 MILLING, TRANSITION	223.000	SYS	14.00000	3122.00	15.50000	3456.50		
0035 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1036.000	TON	55.00000	56980.00	62.00000	64232.00		
0036 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1696.000	TON	45.00000	76320.00	50.00000	84800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4826.000 TON	40.00000	193040.00	45.00000	217170.00				
0038 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2330.000 TON	40.00000	93200.00	45.00000	104850.00				
0039 402-05498 HMA FOR PARKING AREA	20.000 TON	61.00000	1220.00	125.00000	2500.00				
0040 406-05520 ASPHALT FOR TACK COAT	15.000 TON	200.00000	3000.00	220.00000	3300.00				
0041 502-06329 PCCP, 12 IN. , EDGE BAND	3.000 SYS	600.00000	1800.00	500.00000	1500.00				
0042 603-03829 FENCE , ALUMINUM	76.000 LFT	700.00000	53200.00	390.00000	29640.00				
0043 604-01527 PAVERS, BRICK , ROADWAY	238.000 SYS	99.00000	23562.00	220.00000	52360.00				
0044 604-04452 LIMESTONE VANNER, CAPSTONE AT PIERS	176.000 CFT	295.60000	52025.60	200.00000	35200.00				
0045 604-06844 BRICK MASONRY, BRIDGE WALL VENEER	1247.000 SFT	35.53000	44305.91	26.00000	32422.00				
0046 604-06844 BRICK MASONRY, PIERS	460.000 SFT	39.93000	18367.80	37.50000	17250.00				
0047 604-07569 PAVERS , EXISTING, SALVAGE AND RESET	600.000 SYS	20.00000	12000.00	140.00000	84000.00				
0048 604-07894 CURB RAMP, CONCRETE, A	100.000 SYS	95.00000	9500.00	150.00000	15000.00				
0049 604-07896 CURB RAMP, CONCRETE, B	59.000 SYS	125.00000	7375.00	145.00000	8555.00				
0050 604-07900 CURB RAMP, CONCRETE, F	74.000 SYS	80.00000	5920.00	135.00000	9990.00				
0051 604-07903 CURB RAMP, CONCRETE, K	16.000 SYS	160.00000	2560.00	115.00000	1840.00				
0052 604-07904 CURB RAMP, CONCRETE, L MODIFIED	15.000 SYS	300.00000	4500.00	275.00000	4125.00				
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	5078.000 SYS	43.00000	218354.00	36.25000	184077.50				
0054 605-04510 LIP GUTTER	270.000 LFT	16.00000	4320.00	18.00000	4860.00				
0055 605-06090 CURB, INTEGRAL, CONCRETE	100.000 LFT	28.00000	2800.00	25.75000	2575.00				



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 605-06120 CURB, CONCRETE	3782.000	LFT	12.00000	45384.00	13.25000	50111.50		
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6029.000	LFT	13.00000	78377.00	14.00000	84406.00		
0058 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	100.000	LFT	40.00000	4000.00	50.00000	5000.00		
0059 610-07487 HMA FOR APPROACHES, TYPE B	603.000	TON	61.00000	36783.00	70.00000	42210.00		
0060 615-06505 MONUMENT, B	5.000	EACH	515.00000	2575.00	575.00000	2875.00		
0061 615-06510 MONUMENT, C	3.000	EACH	450.00000	1350.00	525.00000	1575.00		
0062 616-02320 GEOTEXTILES	267.000	SYS	4.00000	1068.00	3.35000	894.45		
0063 616-05688 RIPRAP, CLASS 1	266.000	TON	24.00000	6384.00	45.00000	11970.00		
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	850.00000	850.00		
0065 621-02166 MULCHED SEEDING, SPECIAL CLASS	2667.000	SYS	0.50000	1333.50	0.55000	1466.85		
0066 621-06570 TOP SOIL	1333.000	CYS	60.00000	79980.00	34.50000	45988.50		
0067 621-06574 SODDING	8839.000	SYS	2.49000	22009.11	4.20000	37123.80		
0068 622-01937 PLANT , NATIVE PLUG, PLANT CELL	6235.000	EACH	3.50000	21822.50	4.00000	24940.00		
0069 702-03607 CORED HOLE IN CONCRETE , TUNNEL WALL, LINK SEAL	16.000	EACH	475.00000	7600.00	475.00000	7600.00		
0070 702-90915 CONCRETE, A	5.000	CYS	465.00000	2325.00	825.00000	4125.00		
0071 703-06028 REINFORCING BARS , PIER FOOTINGS AND FOUNDATIONS	793.000	LBS	2.50000	1982.50	3.00000	2379.00		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.000	CYS	920.00000	16560.00	940.00000	16920.00		
0073 706-03872 RAILING, ALUMINUM , BRIDGE	180.000	LFT	307.50000	55350.00	350.00000	63000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	1.000 EACH	811.00000	811.00	1480.00000	1480.00		
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5696.000 LFT	10.00000	56960.00	3.75000	21360.00		
0077 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	11.000 LFT	10.00000	110.00	22.00000	242.00		
0078 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	25.000 LFT	28.00000	700.00	48.00000	1200.00		
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2740.000 LFT	32.00000	87680.00	44.00000	120560.00		
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	84.000 LFT	32.00000	2688.00	55.00000	4620.00		
0081 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	14.000 LFT	40.00000	560.00	82.00000	1148.00		
0082 715-05920 PIPE END SECTION, PRECAST CONCRETE, 30 IN.	1.000 EACH	1473.00000	1473.00	1725.00000	1725.00		
0083 715-96960 PIPE, PVC, 15 IN. , PRESSURE RATED	128.000 LFT	38.00000	4864.00	53.25000	6816.00		
0084 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 LFT	0.70000	700.00	1.00000	1000.00		
0085 718-52610 AGGREGATE FOR UNDERDRAINS	511.000 CYS	29.00000	14819.00	36.00000	18396.00		
0086 718-99153 GEOTEXTILES FOR UNDERDRAIN	6293.000 SYS	1.00000	6293.00	1.80000	11327.40		
0087 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	300.00000	2400.00	750.00000	6000.00		
0088 720-45045 INLET, J10	26.000 EACH	1600.00000	41600.00	1495.00000	38870.00		
0089 720-45055 INLET, M10	20.000 EACH	1600.00000	32000.00	1595.00000	31900.00		
0090 720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1200.00000	1200.00	1960.00000	1960.00		
0091 720-45410 MANHOLE, C4	19.000 EACH	1840.00000	34960.00	3000.00000	57000.00		
0092 720-45510 MANHOLE, C4, MODIFIED	1.000 EACH	2400.00000	2400.00	3000.00000	3000.00		
0093 720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2894.00000	2894.00	7000.00000	7000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-95422 MANHOLE, J4	6.000	EACH	2544.00000	15264.00	5000.00000	30000.00		
0095 720-98174 INLET, B15	2.000	EACH	1680.00000	3360.00	2000.00000	4000.00		
0096 720-98555 INLET, C15	1.000	EACH	1700.00000	1700.00	2100.00000	2100.00		
0097 723-06660 WINGWALL	204.000	SYS	500.00000	102000.00	700.00000	142800.00		
0098 723-07185 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 132 IN.	90.000	LFT	1700.00000	153000.00	2200.00000	198000.00		
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	155.00000	620.00	565.00000	2260.00		
0100 801-06201 TEMPORARY PANEL SIGNS NO PEDESTRIANS	30.000	SYS	50.00000	1500.00	57.00000	1710.00		
0101 801-06201 TEMPORARY PANEL SIGNS SIDEWALK CLOSED	30.000	SYS	50.00000	1500.00	57.00000	1710.00		
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	10.00000	120.00	135.00000	1620.00		
0103 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	75.00000	675.00	285.00000	2565.00		
0104 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	45.00000	225.00	100.00000	500.00		
0105 801-06775 MAINTAINING TRAFFIC		LUMP	205300.00000	205300.00	46258.43000	46258.43		
0106 801-07119 BARRICADE, III-B	192.000	LFT	24.00000	4608.00	20.00000	3840.00		
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	220.000	LFT	14.60000	3212.00	12.75000	2805.00		
0109 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	154.000	SFT	16.60000	2556.40	24.50000	3773.00		
0110 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	22.000	SFT	18.20000	400.40	28.25000	621.50		
0111 805-01842 HANDHOLE, SIGNAL	2.000	EACH	950.00000	1900.00	950.00000	1900.00		
0112 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	380.000	LFT	13.90000	5282.00	17.00000	6460.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 805-02087 LUMP TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		391.00000	391.00	285.00000	285.00		
0114 805-02152 4.000 EACH PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , WITH COUNTDOWN DISPLAY		810.00000	3240.00	1045.00000	4180.00		
0115 805-03985 70.000 LFT DETECTOR CABLE 3C 20GA.		2.11000	147.70	2.85000	199.50		
0116 805-04133 2.000 EACH SIGNAL PEDESTAL, 12 FT.		489.00000	978.00	995.00000	1990.00		
0117 805-78100 1.000 EACH CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE		10600.00000	10600.00	13235.00000	13235.00		
0118 805-78205 2.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN		640.00000	1280.00	885.00000	1770.00		
0119 805-78370 4.000 EACH PEDESTRIAN PUSH BUTTON		307.00000	1228.00	228.00000	912.00		
0120 805-78445 1.000 EACH SIGNAL SERVICE		380.00000	380.00	750.00000	750.00		
0121 805-78467 20.000 LFT SIGNAL CABLE, 3C 8GA.		3.85000	77.00	3.00000	60.00		
0122 805-78480 430.000 LFT SIGNAL CABLE, 3C 14GA.		1.56000	670.80	1.95000	838.50		
0123 805-78485 560.000 LFT SIGNAL CABLE, 5C 14GA.		2.14000	1198.40	2.05000	1148.00		
0124 805-78490 90.000 LFT SIGNAL CABLE, 7C 14GA.		2.10000	189.00	2.15000	193.50		
0125 805-78510 80.000 LFT SIGNAL CABLE, 2C 16GA., SHIELDED		1.72000	137.60	1.85000	148.00		
0126 805-78746 372.000 LFT PERFORMED LOOP DETECTORS		8.60000	3199.20	6.50000	2418.00		
0127 805-78900 2.000 EACH PEDESTAL FOUNDATION, A		610.00000	1220.00	370.00000	740.00		
0128 805-78925 1.000 EACH CONTROLLER CABINET FOUNDATION, P1		1220.00000	1220.00	750.00000	750.00		
0129 805-86898 20.000 LFT CONDUIT, STEEL, GALVANIZED, .75 IN.		8.30000	166.00	10.25000	205.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-86900 JUNCTION BOX , ALUMINUM	16.000	EACH	186.00000	2976.00	250.00000	4000.00		
0131 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	265.000	LFT	10.80000	2862.00	11.00000	2915.00		
0132 805-95888 WIRE, NO. 8 COPPER, 1C	21715.000	LFT	1.06000	23017.90	1.00000	21715.00		
0136 807-04443 CONDUIT , PVC, .75 IN., FOR ELECTRIC	190.000	LFT	8.60000	1634.00	7.75000	1472.50		
0137 807-04443 CONDUIT , PVC, 1 IN., FOR ELECTRIC	9275.000	LFT	7.10000	65852.50	7.85000	72808.75		
0138 807-04866 LUMINAIRE AND POLE, TYPE A	50.000	EACH	4000.00000	200000.00	5180.00000	259000.00		
0139 807-04962 LIGHT , GROUND, SPOT, TYPE B	9.000	EACH	1320.00000	11880.00	1600.00000	14400.00		
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	848.000	LFT	0.60000	508.80	0.85000	720.80		
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	514.000	LFT	0.60000	308.40	0.85000	436.90		
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	114.000	LFT	5.00000	570.00	5.00000	570.00		
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1171.000	LFT	1.00000	1171.00	1.25000	1463.75		
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	80.00000	880.00	101.50000	1116.50		
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	100.00000	1100.00	145.00000	1595.00		
0146 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1352.000	LFT	1.20000	1622.40	1.75000	2366.00		
0147 306-08041 MILLING, PCCP	75.000	SYS	8.25000	618.75	46.20000	3465.00		
0148 207-08263 SUBGRADE TREATMENT, TYPE IA	16054.000	SYS	3.00000	48162.00	4.75000	76256.50		
0149 807-04654 LIGHT POLE , EXISTING, SALVAGE AND RESE	2.000	EACH	186.00000	372.00	570.00000	1140.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,599,868.85

CALL ORDER : 271

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28529-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 802-04314 SIGN ASSEMBLY, SPECIALTY	2.000	EACH	16828.00000	33656.00	25000.00000	50000.00		
0151 702-76240 CONCRETE BLOCKS	19.000	CYS	1234.00000	23446.00	135.00000	2565.00		
0152 805-95889 WIRE, NO. 10 COPPER, 1C	9540.000	LFT	0.93000	8872.20	0.75000	7155.00		
0153 807-04651 WIRE , AWG, NO. 12 COPPER, 1/C	630.000	LFT	1.37000	863.10	0.75000	472.50		
0154 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 24 IN. DIA. X 72 IN.	52.000	EACH	760.00000	39520.00	685.00000	35620.00		
0155 807-06603 HANDHOLE, SIDEWALK	9.000	EACH	550.00000	4950.00	975.00000	8775.00		
0156 720-08299 DROP INLET PROTECTION, TEMPORARY	46.000	EACH	55.00000	2530.00	65.00000	2990.00		
SECTION TOTALS			\$	3,389,724.54	\$	3,672,487.73	\$	
CONTRACT TOTALS			\$	3,389,724.54	\$	3,672,487.73	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,450.00  
 CALL ORDER : 281  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28559-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 06/26/06 COMPLETION DATE

ROUTE : 52  
 COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 7,675.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 8,484.00	110.5407%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 10,000.00	130.2932%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 12,985.00	169.1857%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001	202-03000 LUMP		7325.00000	7325.00	8174.00000	8174.00	9000.00000	9000.00
HOUSES AND BUILDINGS, REMOVE								
0002	205-06937 LFT	200.000	1.00000	200.00	0.20000	40.00	2.00000	400.00
TEMPORARY SILT FENCE								
0003	621-06559 SYS	300.000	0.50000	150.00	0.90000	270.00	2.00000	600.00
MULCHED SEEDING, R								
SECTION TOTALS			\$	7,675.00	\$	8,484.00	\$	10,000.00
CONTRACT TOTALS			\$	7,675.00	\$	8,484.00	\$	10,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,450.00

CALL ORDER : 281

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28559-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : HANCOCK

SET-ASIDE :

		( 4 ) 35-1128289	( )	( )
		BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS				
0001	202-03000	LUMP	11990.00000	11990.00
	HOUSES AND BUILDINGS, REMOVE			
0002	205-06937	200.000 LFT	1.60000	320.00
	TEMPORARY SILT FENCE			
0003	621-06559	300.000 SYS	2.25000	675.00
	MULCHED SEEDING, R			
	SECTION TOTALS		\$	12,985.00
CONTRACT TOTALS			\$	12,985.00
			\$	0.00
			\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,815.81

CALL ORDER : 291

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28612-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/28/06 COMPLETION DATE

ROUTE :

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 495,911.53	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 539,471.65	108.7838%

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	34000.00000	34000.00	6000.00000	6000.00		
0002 105-07039 FIELD OFFICE, B	5.000 MOS	1700.00000	8500.00	2200.00000	11000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37500.00000	37500.00	26000.00000	26000.00		
0004 202-02240 PAVEMENT REMOVAL	250.000 SYS	32.25000	8062.50	16.75000	4187.50		
0005 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	84.00000	168.00	95.00000	190.00		
0006 202-06541 REMOVE POST	3.000 EACH	350.00000	1050.00	95.00000	285.00		
0007 202-91922 STUMP, REMOVE	5.000 EACH	250.00000	1250.00	280.00000	1400.00		
0008 202-96133 PIPE, REMOVE	60.000 LFT	14.40000	864.00	3.60000	216.00		
0009 203-02000 EXCAVATION, COMMON	2777.000 CYS	7.10000	19716.70	14.00000	38878.00		
0010 203-02070 BORROW	828.000 CYS	14.75000	12213.00	17.00000	14076.00		
0011 203-93444 BACKFILL, ROCK	8100.000 TON	8.00000	64800.00	14.00000	113400.00		
0012 211-02050 B BORROW	50.000 CYS	22.00000	1100.00	20.00000	1000.00		
0013 214-07202 GEOGRID, I	4300.000 SYS	2.50000	10750.00	2.40000	10320.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,815.81  
 CALL ORDER : 291  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28612-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 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 303-01180 COMPACTED AGGREGATE, NO. 53	1612.000	TON	26.00000	41912.00	30.00000	48360.00		
0015 304-07489 HMA PATCHING, TYPE A	20.000	TON	122.00000	2440.00	200.00000	4000.00		
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1900.000	SYS	5.00000	9500.00	4.00000	7600.00		
0017 402-07432 HMA SURFACE, TYPE A	2552.000	TON	44.00000	112288.00	62.00000	158224.00		
0018 402-07435 HMA INTERMEDIATE, TYPE A	706.000	TON	55.00000	38830.00	52.00000	36712.00		
0019 402-07440 HMA BASE, TYPE A	20.000	TON	100.00000	2000.00	100.00000	2000.00		
0020 402-07450 HMA, TYPE A, WEDGE AND LEVEL	262.000	TON	44.00000	11528.00	52.00000	13624.00		
0021 406-05520 ASPHALT FOR TACK COAT	15.000	TON	440.00000	6600.00	0.01000	0.15		
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	33.60000	3360.00	32.00000	3200.00		
0023 603-04099 PIPE BOLLARD	5.000	EACH	367.50000	1837.50	350.00000	1750.00		
0024 615-06496 PARKING BARRIER , RESET	50.000	EACH	60.90000	3045.00	15.00000	750.00		
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	210.00000	210.00	200.00000	200.00		
0026 621-06559 MULCHED SEEDING, R	2952.000	SYS	0.79000	2332.08	0.75000	2214.00		
0027 621-06570 TOP SOIL	170.000	CYS	51.50000	8755.00	60.00000	10200.00		
0028 624-92647 HERBICIDE TREATMENT	3.000	ACRE	735.00000	2205.00	700.00000	2100.00		
0029 702-94656 CONCRETE, B	97.000	CYS	20.00000	1940.00	60.00000	5820.00		
0030 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	25.000	LFT	28.25000	706.25	38.00000	950.00		
0031 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	25.000	LFT	33.50000	837.50	40.00000	1000.00		
0032 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	60.000	LFT	24.40000	1464.00	28.00000	1680.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,815.81

CALL ORDER : 291

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28612-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

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 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	25.000	LFT	33.50000	837.50	40.00000	1000.00		
0034 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	382.00000	764.00	250.00000	500.00		
0035 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	400.00000	800.00	300.00000	600.00		
0036 720-45005 INLET, A2	1.000	EACH	1925.00000	1925.00	1455.00000	1455.00		
0037 720-45400 MANHOLE, A4	1.000	EACH	2485.00000	2485.00	1540.00000	1540.00		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	4000.00000	4000.00		
0039 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	367.50000	367.50	650.00000	650.00		
0040 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	800.000	LFT	0.55000	440.00	0.60000	480.00		
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2400.000	LFT	0.21000	504.00	0.30000	720.00		
0042 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	2000.000	LFT	0.26000	520.00	0.50000	1000.00		
0043 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	10.000	EACH	50.40000	504.00	19.00000	190.00		
SECTION TOTALS			\$	495,911.53	\$	539,471.65	\$	
CONTRACT TOTALS			\$	495,911.53	\$	539,471.65	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 602,000.00

CALL ORDER : 311

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : R -28705-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 05/20/06 COMPLETION DATE

ROUTE : SR 43

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 94,000.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE TREE REMOVAL								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00				
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	4700.00000	4700.00				
0003 201-52370	CLEARING RIGHT OF WAY	LUMP	55000.00000	55000.00				
0004 801-06775	MAINTAINING TRAFFIC	LUMP	24300.00000	24300.00				
SECTION TOTALS			\$	94,000.00	\$		\$	
CONTRACT TOTALS			\$	94,000.00	\$	539,471.65	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,937,315.00

CALL ORDER : 331

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-26402-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : SR 101

COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 1,488,883.58	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 1,574,754.70	105.7675%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 ROHE, PAUL H. COMPANY		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4600.00000	4600.00	7000.00000	7000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1400.00000	8400.00	1000.00000	6000.00		
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	24550.00000	24550.00	79000.00000	79000.00		
0007 202-02272 PAVED SIDE DITCH, REMOVE	150.000 LFT	15.00000	2250.00	20.00000	3000.00		
0008 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR SHOULDER	1680.000 TON	26.00000	43680.00	22.00000	36960.00		
0009 304-07490 HMA PATCHING, TYPE B	200.000 TON	85.00000	17000.00	100.00000	20000.00		
0010 304-07493 WIDENING WITH HMA, TYPE B	1739.000 TON	45.00000	78255.00	50.00000	86950.00		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	161140.000 SYS	0.28000	45119.20	0.50000	80570.00		
0012 306-08043 MILLING, TRANSITION	280.000 SYS	0.60000	168.00	10.00000	2800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,937,315.00

CALL ORDER : 331

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-26402-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 101

COUNTIES : FRANKLIN

SET-ASIDE :

		( 1 ) 35-0844079		( 2 ) 35-1357381		( )		
		ROHE, PAUL H. COMPANY		O`MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	306-08432	7180.000	SYS	0.60000	4308.00	1.00000	7180.00	
	MILLING, APPROACH							
0014	401-06264		LUMP	1500.00000	1500.00	5000.00000	5000.00	
	PROFILOGRAPH, HMA							
0015	401-07321	13470.000	TON	42.50000	572475.00	40.00000	538800.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0016	401-07371	13470.000	TON	38.50000	518595.00	36.50000	491655.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm							
0017	402-07451	250.000	TON	60.00000	15000.00	60.00000	15000.00	
	HMA, TYPE B, WEDGE AND LEVEL							
0018	406-05520	92.000	TON	170.00000	15640.00	200.00000	18400.00	
	ASPHALT FOR TACK COAT							
0019	607-95754	545.000	LFT	12.00000	6540.00	8.00000	4360.00	
	PAVED SIDE DITCH, BREAK							
0020	610-07487	320.000	TON	65.00000	20800.00	80.00000	25600.00	
	HMA FOR APPROACHES, TYPE B							
0021	615-06525	1.000	EACH	500.00000	500.00	300.00000	300.00	
	CASTING ADJUSTED TO GRADE, MONUMENT							
0022	616-02320	200.000	SYS	5.70000	1140.00	3.00000	600.00	
	GEOTEXTILES							
0023	616-06451	420.000	TON	29.00000	12180.00	30.00000	12600.00	
	RIPRAP, UNIFORM							
0024	621-06553	25.000	LBS	30.00000	750.00	100.00000	2500.00	
	SEED MIXTURE, R							
0025	621-06565	0.500	TON	630.00000	315.00	500.00000	250.00	
	MULCHING MATERIAL							
0026	715-05048	3300.000	LFT	3.50000	11550.00	4.00000	13200.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0027	715-05053	180.000	LFT	20.00000	3600.00	20.00000	3600.00	
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0028	718-06529	9.000	EACH	200.00000	1800.00	450.00000	4050.00	
	OUTLET PROTECTOR, 2							
0029	718-52610	219.000	CYS	27.00000	5913.00	38.50000	8431.50	
	AGGREGATE FOR UNDERDRAINS							
0030	801-06203	11060.000	LFT	0.28000	3096.80	0.50000	5530.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0031	801-06207	5530.000	LFT	0.60000	3318.00	1.00000	5530.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,937,315.00

CALL ORDER : 331

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-26402-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 101

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 ROHE, PAUL H. COMPANY		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	130.00000	3900.00	140.00000	4200.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	33340.00000	33340.00	54000.00000	54000.00		
0034 804-06770 DELINEATOR POST	9.000	EACH	120.00000	1080.00	200.00000	1800.00		
0035 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1412.000	LFT	0.09000	127.08	0.10000	141.20		
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10310.000	LFT	0.10000	1031.00	0.10000	1031.00		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	88870.000	LFT	0.10000	8887.00	0.10000	8887.00		
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17400.000	LFT	0.10000	1740.00	0.10000	1740.00		
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000	LFT	10.00000	480.00	12.00000	576.00		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	150.00000	300.00	200.00000	400.00		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	200.00000	200.00	250.00000	250.00		
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	843.000	EACH	17.50000	14752.50	20.00000	16860.00		
SECTION TOTALS			\$	1,488,883.58	\$	1,574,754.70	\$	
CONTRACT TOTALS			\$	1,488,883.58	\$	1,574,754.70	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 910,564.00

CALL ORDER : 341

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-27550-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/15/06 COMPLETION DATE

ROUTE : SR 44

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 634,086.86	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 696,963.62	109.9161%
3	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 697,839.42	110.0542%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 852,543.00	134.4521%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 ROHE, PAUL H. COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1357381 O`MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3900.00000	3900.00	1500.00000	1500.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1300.00000	7800.00	1000.00000	6000.00
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	7420.00000	7420.00	32000.00000	32000.00	16000.00000	16000.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	1702.000 TON	23.00000	39146.00	12.50000	21275.00	20.00000	34040.00
0008 304-07490 HMA PATCHING, TYPE B	100.000 TON	100.00000	10000.00	100.00000	10000.00	125.00000	12500.00
0009 306-08042 MILLING, SCARIFICATION/PROFILE	128708.000 SYS	0.25000	32177.00	0.53000	68215.24	0.50000	64354.00
0010 306-08043 MILLING, TRANSITION	1200.000 SYS	0.60000	720.00	0.53000	636.00	1.00000	1200.00
0011 306-08432 MILLING, APPROACH	7358.000 SYS	0.50000	3679.00	1.00000	7358.00	1.25000	9197.50



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 910,564.00  
 CALL ORDER : 341  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-27550-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-0844079 ROHE, PAUL H. COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1357381 O`MARA, DAVE CONTRACTOR	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 401-06264 PROFILOGRAPH, HMA	LUMP	1800.00000	1800.00	1200.00000	1200.00	5000.00000	5000.00		
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10579.000 TON	41.15000	435325.85	41.85000	442731.15	40.00000	423160.00		
0014 406-05520 ASPHALT FOR TACK COAT	35.000 TON	205.00000	7175.00	200.00000	7000.00	200.00000	7000.00		
0015 610-07487 HMA FOR APPROACHES, TYPE B	684.000 TON	62.00000	42408.00	70.00000	47880.00	70.00000	47880.00		
0016 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	250.00000	250.00	525.00000	525.00	500.00000	500.00		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2060.000 LFT	0.60000	1236.00	1.35000	2781.00	1.00000	2060.00		
0018 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	120.00000	2640.00	129.00000	2838.00	135.00000	2970.00		
0019 801-06775 MAINTAINING TRAFFIC	LUMP	13500.00000	13500.00	13300.00000	13300.00	30000.00000	30000.00		
0020 805-02328 SIGNAL CABLE, 1C 14GA.	800.000 LFT	0.20000	160.00	0.50000	400.00	0.40000	320.00		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000 LFT	8.50000	1700.00	10.00000	2000.00	10.00000	2000.00		
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8276.000 LFT	0.11000	910.36	0.13000	1075.88	0.12000	993.12		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	76192.000 LFT	0.11000	8381.12	0.13000	9904.96	0.12000	9143.04		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12323.000 LFT	0.11000	1355.53	0.13000	1601.99	0.12000	1478.76		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	568.000 EACH	7.50000	4260.00	6.15000	3493.20	10.00000	5680.00		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	568.000 EACH	17.50000	9940.00	20.15000	11445.20	20.00000	11360.00		
SECTION TOTALS		\$	634,086.86	\$	696,963.62	\$	697,839.42		
CONTRACT TOTALS		\$	634,086.86	\$	696,963.62	\$	697,839.42		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 910,564.00

CALL ORDER : 341

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-27550-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44

COUNTIES : RUSH

SET-ASIDE :

		( 4 ) 35-0918397			( )		
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	5000.00000	5000.00			
CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2400.00000	14400.00			
FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	21615.05000	21615.05			
MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	1702.000 TON	25.00000	42550.00			
COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0008	304-07490	100.000 TON	120.00000	12000.00			
HMA PATCHING, TYPE B							
0009	306-08042	128708.000 SYS	0.70000	90095.60			
MILLING, SCARIFICATION/PROFILE							
0010	306-08043	1200.000 SYS	2.00000	2400.00			
MILLING, TRANSITION							
0011	306-08432	7358.000 SYS	1.70000	12508.60			
MILLING, APPROACH							
0012	401-06264	LUMP	4800.00000	4800.00			
PROFILOGRAPH, HMA							
0013	401-07321	10579.000 TON	48.75000	515726.25			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0014	406-05520	35.000 TON	205.00000	7175.00			
ASPHALT FOR TACK COAT							
0015	610-07487	684.000 TON	105.00000	71820.00			
HMA FOR APPROACHES, TYPE B							
0016	720-44000	1.000 EACH	570.00000	570.00			
CASTING, ADJUST TO GRADE							
0017	801-06207	2060.000 LFT	1.00000	2060.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 910,564.00

CALL ORDER : 341

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-27550-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44

COUNTIES : RUSH

SET-ASIDE :

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	125.00000	2750.00				
0019	801-06775 MAINTAINING TRAFFIC	LUMP	19000.00000	19000.00				
0020	805-02328 SIGNAL CABLE, 1C 14GA.	800.000 LFT	0.50000	400.00				
0021	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000 LFT	11.00000	2200.00				
0022	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8276.000 LFT	0.10000	827.60				
0023	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	76192.000 LFT	0.10000	7619.20				
0024	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12323.000 LFT	0.10000	1232.30				
0025	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	568.000 EACH	8.80000	4998.40				
0026	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	568.000 EACH	19.00000	10792.00				
SECTION TOTALS			\$	852,543.00	\$		\$	
CONTRACT TOTALS			\$	852,543.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,229.00

CALL ORDER : 361

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28059-D

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/30/06 COMPLETION DATE

ROUTE : SR 63

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,294,328.62	100.0000%
2	35-1111003 WHITE CONSTRUCTION, INC.	\$ 3,646,226.55	110.6819%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1111003 WHITE CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	18000.00000	18000.00		
0002 105-06899 RADIO	1.000 EACH	115.00000	115.00	150.00000	150.00		
0003 105-07038 FIELD OFFICE, A	12.000 MOS	2100.00000	25200.00	2200.00000	26400.00		
0004 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	135.00000	270.00	200.00000	400.00		
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	135.00000	3240.00	100.00000	2400.00		
0006 105-08523 RADIO SERVICE	12.000 MOS	115.00000	1380.00	100.00000	1200.00		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	164700.00000	164700.00	166500.00000	166500.00		
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	80.00000	8000.00	80.00000	8000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,229.00

CALL ORDER : 361

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28059-D

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63

COUNTIES : VERMILLION

SET-ASIDE :

			( 1 ) 35-1917625		( 2 ) 35-1111003		( )	
			MILESTONE CONTRACTORS, L.P.		WHITE CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	304-07783 HMA PATCHING, TYPE D	500.000 TON	135.00000	67500.00	185.00000	92500.00		
0014	306-08034 MILLING, ASPHALT, 1 1/2 IN.	383852.000 SYS	1.26000	483653.52	0.82000	314758.64		
0015	306-08043 MILLING, TRANSITION	26100.000 SYS	2.30000	60030.00	4.20000	109620.00		
0016	401-06264 PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00	20900.00000	20900.00		
0017	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	31668.000 TON	64.25000	2034669.00	75.00000	2375100.00		
0018	406-05520 ASPHALT FOR TACK COAT	98.000 TON	310.00000	30380.00	300.00000	29400.00		
0019	610-07788 HMA FOR APPROACHES, TYPE D	2208.000 TON	94.00000	207552.00	88.50000	195408.00		
0020	615-06505 MONUMENT, B	1.000 EACH	900.00000	900.00	900.00000	900.00		
0021	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	800.00000	2400.00	900.00000	2700.00		
0022	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000 EACH	900.00000	5400.00	1204.50000	7227.00		
0023	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	150.00000	1500.00	45.00000	450.00		
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12881.000 LFT	1.30000	16745.30	1.45000	18677.45		
0025	801-06640 CONSTRUCTION SIGN, A	43.000 EACH	170.00000	7310.00	145.00000	6235.00		
0026	801-06710 FLASHING ARROW SIGN	100.000 DAY	13.00000	1300.00	15.00000	1500.00		
0027	801-06775 MAINTAINING TRAFFIC	LUMP	72600.00000	72600.00	126131.00000	126131.00		
0028	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN. , FOR CONCRETE STRUCTURE	150.000 LFT	2.00000	300.00	5.50000	825.00		
0029	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. , FOR CONCRETE STRUCTURE	1500.000 LFT	1.50000	2250.00	5.50000	8250.00		
0030	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. , FOR CONCRETE STRUCTURE	1500.000 LFT	1.50000	2250.00	5.50000	8250.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,202,229.00

CALL ORDER : 361

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28059-D

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1111003 WHITE CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	12880.000 LFT	0.31000	3992.80	0.53000	6826.40		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	128804.000 LFT	0.25000	32201.00	0.32000	41217.28		
0033 808-06716 LINE, REMOVE , FOR CONCRETE STRUCTURE	3150.000 LFT	0.80000	2520.00	0.35000	1102.50		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	128804.000 LFT	0.25000	32201.00	0.32000	41217.28		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	400.000 LFT	3.25000	1300.00	3.60000	1440.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1990.000 EACH	3.50000	6965.00	6.30000	12537.00		
SECTION TOTALS		\$	3,294,328.62	\$	3,646,226.55	\$	
CONTRACT TOTALS		\$	3,294,328.62	\$	3,646,226.55	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,103.00

CALL ORDER : 371

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : 47

COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,044,680.19	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,113,173.00	106.5563%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	5400.00000	5400.00		
0002 105-06899 RADIO	1.000 EACH	80.00000	80.00	90.00000	90.00		
0004 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	90.00000	180.00		
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	110.00000	550.00	100.00000	500.00		
0006 105-08523 RADIO SERVICE	5.000 MOS	110.00000	550.00	100.00000	500.00		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52200.00000	52200.00	34363.40000	34363.40		
0012 202-02241 GUARDRAIL, REMOVE	126.000 LFT	3.50000	441.00	3.60000	453.60		
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000 EACH	575.00000	5175.00	205.00000	1845.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,103.00

CALL ORDER : 371

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-01180 COMPACTED AGGREGATE, NO. 53	875.000	TON	42.00000	36750.00	24.00000	21000.00		
0015 303-07449 COMPACTED AGGREGATE, NO. 73	1513.000	TON	8.00000	12104.00	27.00000	40851.00		
0016 304-07490 HMA PATCHING, TYPE B	925.000	TON	83.00000	76775.00	110.00000	101750.00		
0017 306-08033 MILLING, ASPHALT, 1 IN.	100801.000	SYS	0.70000	70560.70	0.85000	85680.85		
0018 306-08043 MILLING, TRANSITION	293.000	SYS	4.00000	1172.00	4.00000	1172.00		
0019 306-08432 MILLING, APPROACH	1973.000	SYS	5.00000	9865.00	4.00000	7892.00		
0020 401-06264 PROFILOGRAPH, HMA		LUMP	2700.00000	2700.00	6400.00000	6400.00		
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8458.000	TON	45.50000	384839.00	53.00000	448274.00		
0022 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000	TON	57.00000	5700.00	65.00000	6500.00		
0023 404-05511 SEAL COAT, 2	27523.000	SYS	1.20000	33027.60	1.40000	38532.20		
0024 406-05520 ASPHALT FOR TACK COAT	26.000	TON	300.00000	7800.00	205.00000	5330.00		
0025 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1500.00000	1500.00	1550.00000	1550.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2750.00000	24750.00	2250.00000	20250.00		
0027 601-95300 CONNECTOR, A S	4.000	EACH	88.00000	352.00	85.00000	340.00		
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1256.000	LFT	15.00000	18840.00	15.50000	19468.00		
0029 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	65.00000	65.00	68.00000	68.00		
0030 610-07487 HMA FOR APPROACHES, TYPE B	491.000	TON	87.00000	42717.00	110.00000	54010.00		
0031 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	100.000	TON	895.00000	89500.00	893.00000	89300.00		
0032 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,103.00

CALL ORDER : 371

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47

COUNTIES : PARKE

SET-ASIDE :

			( 1 ) 35-1917625		( 2 ) 35-0918397		( )	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	612-60410 DRILLED HOLE FOR UNDERSEAL	1663.000 EACH	8.00000	13304.00	8.00000	13304.00		
0034	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	950.00000	1900.00	1350.00000	2700.00		
0035	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	200.00000	400.00		
0036	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4200.000 LFT	0.30000	1260.00	1.00000	4200.00		
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4200.000 LFT	1.30000	5460.00	1.00000	4200.00		
0038	801-06640 CONSTRUCTION SIGN, A	31.000 EACH	110.00000	3410.00	120.00000	3720.00		
0039	801-06775 MAINTAINING TRAFFIC	LUMP	61250.00000	61250.00	27000.00000	27000.00		
0040	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. FOR CONCRETE STRUCTURES	730.000 LFT	2.75000	2007.50	2.00000	1460.00		
0041	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. FOR CONCRETE STRUCTURES	730.000 LFT	2.50000	1825.00	2.00000	1460.00		
0042	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	82075.000 LFT	0.32000	26264.00	0.27000	22160.25		
0043	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	50.000 LFT	1.60000	80.00	2.60000	130.00		
0044	808-06716 LINE, REMOVE FOR CONCRETE STRUCTURES	1460.000 LFT	0.40000	584.00	1.30000	1898.00		
0045	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	150.000 LFT	1.25000	187.50	2.10000	315.00		
0046	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5123.000 LFT	0.35000	1793.05	0.27000	1383.21		
0047	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	59707.000 LFT	0.32000	19106.24	0.27000	16120.89		
0048	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	400.000 LFT	5.00000	2000.00	4.20000	1680.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,103.00

CALL ORDER : 371

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-75996		1036.000 EACH	5.60000	5801.60	6.60000	6837.60		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0050 105-07038		5.000 MOS	2300.00000	11500.00	1900.00000	9500.00		
FIELD OFFICE, A								
SECTION TOTALS			\$	1,044,680.19	\$	1,113,173.00	\$	
CONTRACT TOTALS			\$	1,044,680.19	\$	1,113,173.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,147.40

CALL ORDER : 381

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28355-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/22/06 COMPLETION DATE

ROUTE : SR 39

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	\$ 898,964.25	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,120,996.61	124.6987%

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	2400.00000	2400.00	6000.00000	6000.00		
0002 105-07039 FIELD OFFICE, B	5.000 MOS	1700.00000	8500.00	1950.00000	9750.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	108.00000	324.00	125.00000	375.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	15.000 MOS	108.00000	1620.00	85.00000	1275.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25600.00000	25600.00	55500.00000	55500.00		
0010 202-02241 GUARDRAIL, REMOVE	1533.000 LFT	2.08000	3188.64	2.00000	3066.00		
0011 202-02271 HEADWALL, REMOVE	10.000 EACH	660.00000	6600.00	400.00000	4000.00		
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	24.000 EACH	370.33000	8887.92	140.00000	3360.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,147.40

CALL ORDER : 381

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28355-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39

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 203-02070 BORROW	50.000	CYS	63.00000	3150.00	20.00000	1000.00		
0014 203-02080 LINEAR GRADING	0.300	MILE	12160.00000	3648.00	12000.00000	3600.00		
0015 211-07454 STRUCTURE BACKFILL	100.000	CYS	7.50000	750.00	22.00000	2200.00		
0016 303-07449 COMPACTED AGGREGATE, NO. 73	1800.000	TON	22.00000	39600.00	20.00000	36000.00		
0017 304-07491 HMA PATCHING, TYPE C	1000.000	TON	55.00000	55000.00	100.00000	100000.00		
0018 306-08033 MILLING, ASPHALT, 1 IN.	85610.000	SYS	0.35000	29963.50	0.50000	42805.00		
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1081.000	SYS	1.23000	1329.63	0.60000	648.60		
0020 306-08037 MILLING, ASPHALT, 3 IN.	10453.000	SYS	1.14000	11916.42	1.00000	10453.00		
0021 306-08043 MILLING, TRANSITION	900.000	SYS	2.72000	2448.00	3.00000	2700.00		
0022 306-08432 MILLING, APPROACH	7222.000	SYS	1.52000	10977.44	5.01000	36182.22		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	800.00000	800.00	8000.00000	8000.00		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7152.000	TON	42.25000	302172.00	49.00000	350448.00		
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1012.000	TON	51.10000	51713.20	58.00000	58696.00		
0026 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	1437.000	TON	41.99000	60339.63	41.00000	58917.00		
0027 406-05520 ASPHALT FOR TACK COAT	26.000	TON	384.50000	9997.00	0.01000	0.26		
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2142.40000	8569.60	2060.00000	8240.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	25.000	EACH	2392.00000	59800.00	2300.00000	57500.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1437.500	LFT	16.07000	23100.63	15.45000	22209.38		
0032 610-07488 HMA FOR APPROACHES, TYPE C	300.000	TON	60.00000	18000.00	130.00000	39000.00		
0033 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	681.20000	4768.40	530.00000	3710.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,147.40

CALL ORDER : 381

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28355-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39

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
0034 621-06574 SODDING	100.000	SYS	19.86000	1986.00	19.10000	1910.00		
0035 715-01354 CLEAN EXISTING PIPE	250.000	LFT	18.72000	4680.00	18.00000	4500.00		
0036 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	825.00000	825.00	1400.00000	1400.00		
0037 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	235.000	LFT	25.50000	5992.50	50.00000	11750.00		
0038 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	725.00000	6525.00	800.00000	7200.00		
0039 720-45005 INLET, A2	2.000	EACH	1550.00000	3100.00	2000.00000	4000.00		
0040 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	413.92000	1655.68	398.00000	1592.00		
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4055.000	LFT	0.68000	2757.40	0.23000	932.65		
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3635.000	LFT	1.21000	4398.35	2.00000	7270.00		
0043 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	88.40000	2475.20	85.00000	2380.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	34300.00000	34300.00	80000.00000	80000.00		
0045 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2028.00000	4056.00	1950.00000	3900.00		
0046 804-06771 DELINEATOR POST, FLEXIBLE	100.000	EACH	30.16000	3016.00	29.00000	2900.00		
0047 804-06771 DELINEATOR POST, FLEXIBLE , NON-REFLECTIVE, GRAY	9.000	EACH	36.40000	327.60	35.00000	315.00		
0048 805-02389 SIGNAL CABLE, 2C/14	600.000	LFT	0.77000	462.00	0.74000	444.00		
0049 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3200.000	LFT	1.04000	3328.00	1.00000	3200.00		
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3200.000	LFT	8.32000	26624.00	8.00000	25600.00		
0051 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000	EACH	145.60000	2038.40	140.00000	1960.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,147.40

CALL ORDER : 381

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28355-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39

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
0052 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3260.000 LFT	0.27000	880.20	0.40000	1304.00		
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39061.000 LFT	0.27000	10546.47	0.26000	10155.86		
0054 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	600.000 LFT	1.04000	624.00	0.82000	492.00		
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3000.000 LFT	0.27000	810.00	0.44000	1320.00		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18916.000 LFT	0.27000	5107.32	0.29000	5485.64		
0057 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	600.000 LFT	1.56000	936.00	0.24000	144.00		
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	140.000 LFT	3.64000	509.60	5.30000	742.00		
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	67.60000	405.60	56.00000	336.00		
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	83.20000	499.20	109.00000	654.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	536.000 EACH	3.80000	2036.80	2.00000	1072.00		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	536.000 EACH	18.72000	10033.92	18.00000	9648.00		
0063 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	5.000 EACH	572.00000	2860.00	550.00000	2750.00		
SECTION TOTALS		\$	898,964.25	\$	1,120,996.61	\$	
CONTRACT TOTALS		\$	898,964.25	\$	1,120,996.61	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,554,739.00

ROUTE : US 231

CALL ORDER : 391

CONTRACT ID : RS-28356-A

COUNTIES : JASPER

LETTING DATE : 03/15/06 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/19/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,047,556.97	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,403,736.03	117.3953%
3	35-1139301 E & B PAVING, INC.	\$ 2,511,207.92	122.6441%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1500.00000	1500.00	9170.00000	9170.00	30000.00000	30000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2300.00000	13800.00	3300.00000	19800.00	3000.00000	18000.00
FIELD OFFICE, B								
0003	105-08520	3.000 EACH	140.00000	420.00	110.00000	330.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	18.000 MOS	100.00000	1800.00	110.00000	1980.00	85.00000	1530.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	100000.00000	100000.00	76000.00000	76000.00	125000.00000	125000.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-02241	1285.000 LFT	2.40000	3084.00	2.40000	3084.00	2.00000	2570.00
GUARDRAIL, REMOVE								
0011	202-93741	8.000 EACH	140.00000	1120.00	140.00000	1120.00	200.00000	1600.00
GUARD RAIL END TREATMENT, REMOVE								
0012	202-96133	33.000 LFT	25.00000	825.00	34.00000	1122.00	28.00000	924.00
PIPE, REMOVE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,554,739.00

CALL ORDER : 391

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28356-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	1200.000	CYS	6.00000	7200.00	4.00000	4800.00	10.00000	12000.00
0014 203-02070 BORROW	400.000	CYS	14.00000	5600.00	4.00000	1600.00	25.00000	10000.00
0015 207-08265 SUBGRADE TREATMENT, TYPE IIA	22300.000	SYS	4.25000	94775.00	6.50000	144950.00	4.00000	89200.00
0016 211-07454 STRUCTURE BACKFILL	4500.000	CYS	0.01000	45.00	4.00000	18000.00	16.00000	72000.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	1530.000	TON	12.00000	18360.00	22.40000	34272.00	33.00000	50490.00
0018 304-07490 HMA PATCHING, TYPE B	355.000	TON	100.00000	35500.00	135.00000	47925.00	100.00000	35500.00
0019 304-07492 WIDENING WITH HMA, TYPE A	10470.000	TON	44.00000	460680.00	56.00000	586320.00	42.00000	439740.00
0020 306-08033 MILLING, ASPHALT, 1 IN.	88850.000	SYS	0.45000	39982.50	1.10000	97735.00	0.30000	26655.00
0021 306-08043 MILLING, TRANSITION	560.000	SYS	2.00000	1120.00	18.00000	10080.00	6.00000	3360.00
0022 306-08432 MILLING, APPROACH	7000.000	SYS	1.75000	12250.00	3.40000	23800.00	1.00000	7000.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	8000.00000	8000.00	11000.00000	11000.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9220.000	TON	44.00000	405680.00	47.00000	433340.00	45.00000	414900.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	15340.000	TON	37.75000	579085.00	41.50000	636610.00	38.00000	582920.00
0026 406-05520 ASPHALT FOR TACK COAT	60.000	TON	320.00000	19200.00	230.00000	13800.00	194.40000	11664.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2571.92000	25719.20	2300.00000	23000.00	3000.00000	30000.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1305.000	LFT	15.70000	20488.50	15.70000	20488.50	13.00000	16965.00
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	42.000	EACH	50.00000	2100.00	145.00000	6090.00	130.00000	5460.00
0031 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	525.00000	3675.00	525.00000	3675.00	350.00000	2450.00
0032 616-02320 GEOTEXTILES	250.000	SYS	1.00000	250.00	2.50000	625.00	4.35000	1087.50
0033 616-06405 RIPRAP, REVETMENT	150.000	TON	30.00000	4500.00	34.00000	5100.00	26.14000	3921.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,554,739.00

CALL ORDER : 391

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28356-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06559 MULCHED SEEDING, R	800.000	SYS	1.04000	832.00	1.04000	832.00	1.04000	832.00
0035 621-06574 SODDING	600.000	SYS	6.15000	3690.00	6.15000	3690.00	6.15000	3690.00
0036 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	1270.000	LFT	45.00000	57150.00	24.00000	30480.00	50.00000	63500.00
0037 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	500.00000	1000.00	300.00000	600.00	580.00000	1160.00
0038 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	525.00000	1050.00	320.00000	640.00	565.00000	1130.00
0039 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	550.00000	550.00	365.00000	365.00	800.00000	800.00
0040 720-45205 CATCH BASIN, A2	3.000	EACH	1800.00000	5400.00	2100.00000	6300.00	1800.00000	5400.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2450.000	LFT	0.28000	686.00	0.28000	686.00	3.00000	7350.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000	LFT	2.00000	2600.00	2.50000	3250.00	3.00000	3900.00
0043 801-06640 CONSTRUCTION SIGN, A	87.000	EACH	78.00000	6786.00	78.00000	6786.00	149.00000	12963.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	22500.00000	22500.00	321300.00000	321300.00
0045 804-06771 DELINEATOR POST, FLEXIBLE	6.000	EACH	44.50000	267.00	30.00000	180.00	30.00000	180.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	64914.000	LFT	0.11000	7140.54	0.10000	6491.40	0.10000	6491.40
0047 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	6.000	EACH	52.00000	312.00	52.00000	312.00	60.00000	360.00
0048 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3036.000	LFT	0.28000	850.08	0.28000	850.08	0.28000	850.08
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7477.000	LFT	0.42000	3140.34	0.42000	3140.34	0.28000	2093.56
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8252.000	LFT	0.28000	2310.56	0.28000	2310.56	0.28000	2310.56
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	132.000	LFT	5.95000	785.40	5.95000	785.40	5.00000	660.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,554,739.00

CALL ORDER : 391

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28356-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	423.000 EACH	4.00000	1692.00	6.30000	2664.90	9.34000	3950.82
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	497.000 EACH	16.05000	7976.85	16.05000	7976.85	18.00000	8946.00
0054 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000 EACH	575.00000	1725.00	575.00000	1725.00	1200.00000	3600.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00
0056 610-07487 HMA FOR APPROACHES, TYPE B	750.000 TON	60.00000	45000.00	90.00000	67500.00	70.00000	52500.00
SECTION TOTALS		\$	2,047,556.97	\$	2,403,736.03	\$	2,511,207.92
CONTRACT TOTALS		\$	2,047,556.97	\$	2,403,736.03	\$	2,511,207.92

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,446,171.50

CALL ORDER : 411

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28471-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/15/06 COMPLETION DATE

ROUTE : 135

COUNTIES : 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.	\$ 2,241,000.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	12.000	MOS	1450.00000	17400.00			
FIELD OFFICE, B								
0002	109-08440	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA								
0003	109-08443	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001		LUMP	112000.00000	112000.00			
MOBILIZATION AND DEMOBILIZATION								
0006	303-01180	1155.000	TON	18.50000	21367.50			
COMPACTED AGGREGATE, NO. 53								
0009	306-08042	368507.000	SYS	0.18000	66331.26			
MILLING, SCARIFICATION/PROFILE								
0010	306-08043	960.000	SYS	1.80000	1728.00			
MILLING, TRANSITION								
0011	306-08432	14740.000	SYS	1.40000	20636.00			
MILLING, APPROACH								
0012	401-07320	14900.000	TON	38.00000	566200.00			
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0013	401-07328	23260.000	TON	45.00000	1046700.00			
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0015	406-05520	129.000	TON	170.00000	21930.00			
ASPHALT FOR TACK COAT								
0016	503-03489	12.000	EACH	27.00000	324.00			
RETROFITTED TIE BARS								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,446,171.50

CALL ORDER : 411

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28471-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

SET-ASIDE :

			( 1 ) 35-2040801	( )	( )			
			GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	503-05240 D-1 CONTRACTION JOINT	50.000 LFT	33.00000	1650.00				
0018	506-06333 PCCP PATCHING, FULL DEPTH	200.000 SYS	138.00000	27600.00				
0020	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	375.00000	750.00				
0021	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19500.000 LFT	0.25000	4875.00				
0022	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25600.000 LFT	1.00000	25600.00				
0023	801-06640 CONSTRUCTION SIGN, A	54.000 EACH	105.00000	5670.00				
0024	801-06775 MAINTAINING TRAFFIC	LUMP	39520.44000	39520.44				
0025	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8670.000 LFT	0.20000	1734.00				
0026	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	870.000 LFT	2.00000	1740.00				
0027	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2760.000 LFT	7.25000	20010.00				
0028	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	27.000 EACH	250.00000	6750.00				
0029	807-98690 HANDHOLE ADJUSTED TO GRADE	12.000 EACH	250.00000	3000.00				
0031	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1600.000 LFT	0.35000	560.00				
0032	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	23000.000 LFT	0.35000	8050.00				
0033	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1000.000 LFT	0.80000	800.00				
0034	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	17300.000 LFT	0.10000	1730.00				
0035	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	151700.000 LFT	0.10000	15170.00				
0036	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	32400.000 LFT	0.10000	3240.00				
0037	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	860.000 LFT	2.00000	1720.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,446,171.50

CALL ORDER : 411

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28471-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

SET-ASIDE :

		( 1 ) 35-2040801	( )	( )
		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	700.000 LFT	0.35000	245.00
0039	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11800.000 LFT	0.35000	4130.00
0040	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	580.000 LFT	3.00000	1740.00
0041	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000 EACH	60.00000	2880.00
0042	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	80.00000	1280.00
0043	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1610.000 EACH	3.60000	5796.00
0044	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1610.000 EACH	16.00000	25760.00
0045	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3000.000 LFT	0.80000	2400.00
0046	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	650.000 LFT	2.00000	1300.00
0047	202-02279 CURB AND GUTTER, REMOVE	30.000 LFT	13.00000	390.00
0048	202-02772 CASTING, REMOVE	1.000 EACH	200.00000	200.00
0049	605-06140 CURB AND GUTTER, CONCRETE	47.000 LFT	65.00000	3055.00
0050	720-45615 STRUCTURE, INLET, RECONSTRUCT	1.000 LFT	1100.00000	1100.00
0051	306-08563 MILLING ASPHALT, 1 1/4 IN.	71240.000 SYS	0.27000	19234.80
0052	105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00
0053	402-07452 HMA, TYPE C, WEDGE AND LEVEL	500.000 TON	56.00000	28000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,446,171.50

CALL ORDER : 411

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RS-28471-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 610-07488 HMA FOR APPROACHES, TYPE C	1225.000 TON	60.00000	73500.00				
0055 304-07491 HMA PATCHING, TYPE C	250.000 TON	90.00000	22500.00				
SECTION TOTALS		\$	2,241,000.00	\$		\$	
CONTRACT TOTALS		\$	2,241,000.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,305,881.80

CALL ORDER : 431

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RT-28525-A

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 07/30/06 COMPLETION DATE

ROUTE : I-90

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,507,461.13	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 4,832,236.06	107.2053%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	3.000 MOS	234.17000	702.51	450.00000	1350.00		
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		LUMP	63000.00000	63000.00	240000.00000	240000.00
	MOBILIZATION AND DEMOBILIZATION						
0006	304-07491	1000.000	TON	53.00000	53000.00	120.00000	120000.00
	HMA PATCHING, TYPE C						
0007	306-08034	434134.000	SYS	0.85000	369013.90	1.65000	716321.10
	MILLING, ASPHALT, 1 1/2 IN.						
0008	306-08034	54335.000	SYS	1.37000	74438.95	2.00000	108670.00
	MILLING, ASPHALT, 1 1/2 IN. , NON MAINLINE						
0009	306-08041	78698.000	SYS	1.25000	98372.50	3.00000	236094.00
	MILLING, PCCP						
0010	401-06264		LUMP	7582.48000	7582.48	20000.00000	20000.00
	PROFILOGRAPH, HMA						
0011	401-07337	30967.000	TON	81.82000	2533719.94	65.00000	2012855.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA MAINLINE						
0012	401-07337	6190.000	TON	94.11000	582540.90	65.00000	402350.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA RAMPS						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,305,881.80

CALL ORDER : 431

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : RT-28525-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : VARIOUS

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 402-05490 HMA SURFACE 9.5 mm, SHOULDER , TYPE C	4850.000	TON	52.25000	253412.50	65.00000	315250.00		
0014 402-07434 HMA SURFACE, TYPE C	4791.000	TON	52.76000	252773.16	52.00000	249132.00		
0015 406-05520 ASPHALT FOR TACK COAT	115.000	TON	400.00000	46000.00	300.00000	34500.00		
0016 606-07484 MILLED HMA SHOULDER CORRUGATIONS	54912.000	LFT	0.28000	15375.36	0.30000	16473.60		
0017 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17340.000	LFT	1.36000	23582.40	2.35000	40749.00		
0019 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	0.71000	22.72	84.00000	2688.00		
0020 801-06710 FLASHING ARROW SIGN	50.000	DAY	84.00000	4200.00	15.00000	750.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	205000.00000	205000.00		
0022 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	2475.00000	14850.00	2475.00000	14850.00		
0023 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	156816.000	LFT	0.16000	25090.56	0.16000	25090.56		
0024 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	10000.000	LFT	0.31000	3100.00	0.31000	3100.00		
0025 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	84480.000	LFT	0.18000	15206.40	0.18000	15206.40		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	845.000	EACH	4.61000	3895.45	5.00000	4225.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	845.000	EACH	28.00000	23660.00	28.00000	23660.00		
0028 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	42240.000	LFT	0.41000	17318.40	0.41000	17318.40		
0029 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	3750.000	LFT	1.28000	4800.00	1.28000	4800.00		
SECTION TOTALS			\$	4,507,461.13	\$	4,832,236.06	\$	
CONTRACT TOTALS			\$	4,507,461.13	\$	4,832,236.06	\$	