

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,616,843.06

CALL ORDER : 155

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27007-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/14/07 COMPLETION DATE

ROUTE : 256

COUNTIES : SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 4,286,936.23	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 4,827,000.00	112.5979%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT AND DRAINAGE CORRECTION							
0001 105-06845	LUMP	50000.00000	50000.00	155000.00000	155000.00		
CONSTRUCTION ENGINEERING							
0002 105-07040	20.000 MOS	1100.00000	22000.00	1900.00000	38000.00		
FIELD OFFICE, C							
0003 105-08520	3.000 EACH	210.00000	630.00	250.00000	750.00		
CELLULAR TELEPHONE/RADIO							
0004 105-08521	60.000 MOS	55.00000	3300.00	60.00000	3600.00		
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006 108-01614	LUMP	11000.00000	11000.00	8950.00000	8950.00		
PARTNERING OVERHEAD							
0007 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 110-01001	LUMP	214000.00000	214000.00	240000.00000	240000.00		
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	64000.00000	64000.00	71000.00000	71000.00		
CLEARING RIGHT OF WAY							
0012 202-01405	100.000 m3	133.00000	13300.00	400.00000	40000.00		
CONTAMINATED SOIL, REMOVE AND DISPOSE							

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		( 1 ) 35-1357381		( 2 ) 35-2040801		( )		
		O`MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	202-02240 PAVEMENT REMOVAL	3400.000 m2	6.70000	22780.00	10.00000	34000.00		
0014	202-02250 TREE, 250 mm, REMOVE	1.000 EACH	465.00000	465.00	900.00000	900.00		
0015	202-02255 TREE, 460 mm, REMOVE	5.000 EACH	560.00000	2800.00	1000.00000	5000.00		
0016	202-02260 TREE, 760 mm, REMOVE	2.000 EACH	925.00000	1850.00	1200.00000	2400.00		
0017	202-02278 CURB, CONCRETE, REMOVE	120.000 m	11.00000	1320.00	20.00000	2400.00		
0018	202-52710 SIDEWALK, CONCRETE, REMOVE	892.000 m2	3.75000	3345.00	11.00000	9812.00		
0019	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0020	203-02000 EXCAVATION, COMMON	5130.000 m3	22.00000	112860.00	32.00000	164160.00		
0021	205-03371 SEDIMENT REMOVE	20.000 m3	37.00000	740.00	65.00000	1300.00		
0022	205-06933 TEMPORARY DITCH INLET PROTECTION	26.000 EACH	95.00000	2470.00	90.00000	2340.00		
0023	205-06937 TEMPORARY SILT FENCE	316.500 m	5.75000	1819.88	5.50000	1740.75		
0024	207-08268 SUBGRADE TREATMENT, TYPE IV	13582.000 m2	13.50000	183357.00	18.00000	244476.00		
0025	211-07454 STRUCTURE BACKFILL	500.000 m3	50.00000	25000.00	42.00000	21000.00		
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1789.000 Mg	25.00000	44725.00	25.00000	44725.00		
0027	303-07449 COMPACTED AGGREGATE, NO. 73	13.000 Mg	37.50000	487.50	45.00000	585.00		
0028	304-07489 HMA PATCHING, TYPE A	40.500 Mg	118.00000	4779.00	145.00000	5872.50		
0029	306-08034 MILLING, ASPHALT, 38 mm	8761.000 m2	1.05000	9199.05	2.25000	19712.25		
0030	401-06264 PROFILOGRAPH, HMA	LUMP	3400.00000	3400.00	3200.00000	3200.00		
0031	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1433.000 Mg	75.00000	107475.00	68.00000	97444.00		
0032	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1693.000 Mg	64.00000	108352.00	63.00000	106659.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4933.000	Mg	52.00000	256516.00	52.00000	256516.00		
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1900.000	Mg	61.00000	115900.00	57.00000	108300.00		
0035 402-07441 HMA BASE, TYPE B	197.000	Mg	69.50000	13691.50	72.00000	14184.00		
0036 402-07453 HMA FOR TEMPORARY PAVEMENT	755.000	Mg	110.00000	83050.00	62.00000	46810.00		
0038 406-05520 ASPHALT FOR TACK COAT	16.900	Mg	280.00000	4732.00	250.00000	4225.00		
0039 604-06070 SIDEWALK, CONCRETE	1965.500	m2	36.00000	70758.00	33.00000	64861.50		
0040 604-07894 CURB RAMP, CONCRETE, A	25.100	m2	195.00000	4894.50	184.00000	4618.40		
0041 604-07900 CURB RAMP, CONCRETE, F	33.000	m2	195.00000	6435.00	184.00000	6072.00		
0042 604-07902 CURB RAMP, CONCRETE, H	131.300	m2	195.00000	25603.50	184.00000	24159.20		
0043 604-44251 STEPS, CONCRETE	0.900	m3	1350.00000	1215.00	1000.00000	900.00		
0044 605-06120 CURB, CONCRETE	301.000	m	80.00000	24080.00	56.00000	16856.00		
0045 605-06145 CURB AND GUTTER, B, CONCRETE	16.200	m	100.00000	1620.00	41.00000	664.20		
0046 605-06150 CURB AND GUTTER, C, CONCRETE	1630.000	m	49.50000	80685.00	46.00000	74980.00		
0047 605-94811 CURB TURNOUT	2.000	EACH	575.00000	1150.00	800.00000	1600.00		
0048 610-07486 HMA FOR APPROACHES, TYPE A	62.000	Mg	91.00000	5642.00	92.00000	5704.00		
0049 610-07487 HMA FOR APPROACHES, TYPE B	1431.000	Mg	82.50000	118057.50	92.00000	131652.00		
0050 610-07712 PCCP FOR APPROACHES, 150 mm	1568.500	m2	48.00000	75288.00	50.00000	78425.00		
0051 615-06505 MONUMENT, B	17.000	EACH	520.00000	8840.00	495.00000	8415.00		
0052 616-02320 GEOTEXTILES	40.500	m2	7.00000	283.50	10.00000	405.00		

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		( 1 ) 35-1357381		( 2 ) 35-2040801		( )		
		O`MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	616-06405 RIPRAP, REVETMENT	35.600 Mg	35.00000	1246.00	60.00000	2136.00		
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	630.00000	1890.00	600.00000	1800.00		
0055	621-06545 FERTILIZER	0.300 Mg	1050.00000	315.00	1000.00000	300.00		
0056	621-06553 SEED MIXTURE, R	38.000 kg	10.00000	380.00	9.45000	359.10		
0057	621-06557 SEED MIXTURE, T	18.000 kg	6.30000	113.40	6.00000	108.00		
0058	621-06565 MULCHING MATERIAL	1.800 Mg	630.00000	1134.00	600.00000	1080.00		
0059	621-06567 WATER	51.800 kL	1.00000	51.80	1.00000	51.80		
0060	621-06575 SODDING, NURSERY	2402.000 m2	4.25000	10208.50	3.90000	9367.80		
0061	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	260.400 m	268.00000	69787.20	275.00000	71610.00		
0062	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2262.000 m	15.50000	35061.00	28.00000	63336.00		
0063	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3.000 m	80.00000	240.00	140.00000	420.00		
0064	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	519.700 m	138.00000	71718.60	140.00000	72758.00		
0065	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	152.200 m	97.00000	14763.40	142.00000	21612.40		
0066	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	124.300 m	109.00000	13548.70	153.00000	19017.90		
0067	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	192.900 m	150.00000	28935.00	174.00000	33564.60		
0068	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	312.500 m	176.00000	55000.00	215.00000	67187.50		
0069	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	190.000 m	530.00000	100700.00	580.00000	110200.00		
0070	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	369.000 m	670.00000	247230.00	730.00000	269370.00		
0071	715-06004 CONCRETE ANCHOR, 1200 mm	1.000 EACH	3300.00000	3300.00	3300.00000	3300.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	1102.000 Mg	66.50000	73283.00	105.00000	115710.00		
0073	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	366.00000	732.00	425.00000	850.00		
0074	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	471.00000	471.00	475.00000	475.00		
0075	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	990.00000	1980.00	650.00000	1300.00		
0076	718-06531 OUTLET PROTECTOR, 3	1.000 EACH	640.00000	640.00	900.00000	900.00		
0077	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.50000	2500.00	2.35000	2350.00		
0078	718-52610 AGGREGATE FOR UNDERDRAINS	364.500 m3	58.00000	21141.00	50.00000	18225.00		
0079	718-99153 GEOTEXTILES FOR UNDERDRAIN	6143.000 m2	1.50000	9214.50	1.50000	9214.50		
0080	720-08241 MANHOLE, K15, MODIFIED	5.000 EACH	4200.00000	21000.00	5400.00000	27000.00		
0081	720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	460.00000	3220.00	425.00000	2975.00		
0082	720-45030 INLET, E7	2.000 EACH	950.00000	1900.00	1750.00000	3500.00		
0083	720-45035 INLET, F7	4.000 EACH	950.00000	3800.00	1750.00000	7000.00		
0084	720-45045 INLET, J10	5.000 EACH	1200.00000	6000.00	2000.00000	10000.00		
0085	720-45055 INLET, M10	1.000 EACH	1250.00000	1250.00	2000.00000	2000.00		
0086	720-45085 INLET, T14	1.000 EACH	1700.00000	1700.00	2400.00000	2400.00		
0087	720-45275 PIPE CATCH BASIN, 600 mm	20.000 EACH	750.00000	15000.00	2000.00000	40000.00		
0088	720-45410 MANHOLE, C4	17.000 EACH	1300.00000	22100.00	2300.00000	39100.00		
0089	720-45416 MANHOLE, E4	2.000 EACH	3700.00000	7400.00	5400.00000	10800.00		
0090	720-91973 MANHOLE, H4	21.000 EACH	2100.00000	44100.00	3800.00000	79800.00		
0091	720-93501 MANHOLE, L4	1.000 EACH	5600.00000	5600.00	9200.00000	9200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 720-94612 MANHOLE, K4	4.000	EACH	3600.00000	14400.00	8200.00000	32800.00		
0093 720-98174 INLET, B15	45.000	EACH	1600.00000	72000.00	2400.00000	108000.00		
0094 720-98555 INLET, C15	21.000	EACH	1700.00000	35700.00	2400.00000	50400.00		
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	625.00000	6875.00	595.00000	6545.00		
0096 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4120.000	m	1.00000	4120.00	0.94000	3872.80		
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2370.000	m	3.15000	7465.50	4.10000	9717.00		
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	132.00000	1980.00	125.00000	1875.00		
0099 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	195.00000	6435.00	185.00000	6105.00		
0100 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	63.00000	819.00	60.00000	780.00		
0101 801-06710 FLASHING ARROW SIGN	510.000	DAY	17.00000	8670.00	16.00000	8160.00		
0102 801-06775 MAINTAINING TRAFFIC		LUMP	79000.00000	79000.00	206993.64000	206993.64		
0103 801-07118 BARRICADE, III-A	28.800	m	88.00000	2534.40	84.00000	2419.20		
0104 801-07119 BARRICADE, III-B	108.000	m	102.00000	11016.00	98.00000	10584.00		
0105 802-04242 PEDESTRIAN PUSHBUTTON SIGN, BRAILLE	8.000	EACH	105.00000	840.00	100.00000	800.00		
0106 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	80.000	EACH	26.50000	2120.00	25.00000	2000.00		
0107 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	32.200	m2	132.00000	4250.40	125.00000	4025.00		
0108 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.100	m2	142.00000	298.20	135.00000	283.50		
0109 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	10.400	m2	168.00000	1747.20	160.00000	1664.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2050.00000	8200.00	1950.00000	7800.00		
0112 805-01842 HANDHOLE, SIGNAL	7.000 EACH	895.00000	6265.00	850.00000	5950.00		
0113 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	3425.00000	3425.00	3250.00000	3250.00		
0114 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	525.00000	525.00	500.00000	500.00		
0115 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	610.00000	4880.00	580.00000	4640.00		
0116 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	277.000 m	50.50000	13988.50	48.00000	13296.00		
0117 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9950.00000	9950.00	9450.00000	9450.00		
0118 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	685.00000	5480.00	650.00000	5200.00		
0120 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1520.00000	6080.00		
0121 805-78420 DISCONNECT HANGER	4.000 EACH	263.00000	1052.00	250.00000	1000.00		
0122 805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00	450.00000	450.00		
0123 805-78467 SIGNAL CABLE, 3C 8GA.	19.000 m	5.50000	104.50	5.20000	98.80		
0124 805-78480 SIGNAL CABLE, 3C 14GA.	337.000 m	4.40000	1482.80	4.20000	1415.40		
0125 805-78485 SIGNAL CABLE, 5C 14GA.	369.000 m	4.75000	1752.75	4.50000	1660.50		
0126 805-78490 SIGNAL CABLE, 7C 14GA.	278.000 m	5.15000	1431.70	4.90000	1362.20		
0127 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	864.000 m	4.40000	3801.60	4.20000	3628.80		
0129 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	3725.00000	7450.00	3550.00000	7100.00		
0130 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	440.00000	3520.00	420.00000	3360.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	310.00000	620.00	295.00000	590.00		
0132 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	110.000	m	1.35000	148.50	1.28000	140.80		
0133 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	792.000	m	1.35000	1069.20	1.28000	1013.76		
0136 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2564.000	m	1.35000	3461.40	1.28000	3281.92		
0137 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	68.50000	274.00	65.00000	260.00		
0138 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	73.50000	147.00	70.00000	140.00		
0139 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	310.00000	620.00	295.00000	590.00		
0140 202-03875 CONCRETE STEPS, REMOVE	0.900	EACH	640.00000	576.00	700.00000	630.00		
0141 201-06587 CLEARING AND GRUBBING	0.120	ha	4820.00000	578.40	40000.00000	4800.00		
0142 213-52830 FLOWABLE MORTAR	9458.000	m3	102.00000	964716.00	80.00000	756640.00		
0143 402-07433 HMA SURFACE, TYPE B	99.000	Mg	106.00000	10494.00	105.00000	10395.00		
0144 606-07484 MILLED HMA SHOULDER CORRUGATIONS	731.000	m	7.25000	5299.75	6.25000	4568.75		
0145 714-04802 CONCRETE MODULAR BLOCK WALL , NON-REINFORCED	14.000	m2	162.00000	2268.00	70.00000	980.00		
0146 720-45250 CATCH BASIN, K10	6.000	EACH	1400.00000	8400.00	3000.00000	18000.00		
0147 720-45270 PIPE CATCH BASIN, 450 mm	10.000	EACH	670.00000	6700.00	1900.00000	19000.00		
0148 731-93946 WALL ERECTION	14.000	m2	100.00000	1400.00	350.00000	4900.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 731-93947 LEVELING PAD, CONCRETE	14.000 m	76.00000	1064.00	70.00000	980.00				
0150 732-07653 COARSE AGGREGATE, NO. 8	2.100 Mg	78.00000	163.80	85.00000	178.50				
0151 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000 EACH	3885.00000	7770.00	4600.00000	9200.00				
0152 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000 m	97.00000	29100.00	75.00000	22500.00				
0153 801-05954 TEMPORARY PAVEMENT MESSAGE MARKING	2.000 EACH	52.50000	105.00	50.00000	100.00				
0154 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	11300.00000	45200.00	21500.00000	86000.00				
0155 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	315.00000	1260.00	300.00000	1200.00				
0156 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	270.500 m	30.00000	8115.00	28.50000	7709.25				
0157 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	33.000 m	25.25000	833.25	24.00000	792.00				
0158 804-06771 DELINEATOR POST, FLEXIBLE	1.000 EACH	25.00000	25.00	85.00000	85.00				
0159 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	124.000 m	20.30000	2517.20	19.35000	2399.40				
0160 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	190.000 m	2.50000	475.00	2.36000	448.40				
0161 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	101.000 m	10.00000	1010.00	9.51000	960.51				
0162 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	273.000 m	2.75000	750.75	2.59000	707.07				
0163 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	10.00000	390.00	12.00000	468.00				
0164 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000 EACH	68.00000	2652.00	65.00000	2535.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,616,843.06

CALL ORDER : 155

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27007-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 256

COUNTIES : SCOTT

SET-ASIDE :

			( 1 ) 35-1357381		( 2 ) 35-2040801		( )	
			O`MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165	202-01406 SAMPLING AND TESTING ANALYSIS	10.000 EACH	470.00000	4700.00	500.00000	5000.00		
0166	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	158.00000	1264.00	150.00000	1200.00		
0167	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1104.000 m	0.65000	717.60	0.60000	662.40		
0168	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	578.00000	4624.00	550.00000	4400.00		
0169	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	578.00000	578.00	550.00000	550.00		
0170	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	4200.00000	8400.00	4000.00000	8000.00		
0171	805-96014 SAW CUT, FULL DEPTH	384.000 m	3.70000	1420.80	8.00000	3072.00		
0172	807-02783 LUMINAIRE MAST ARM, 4.6 m	2.000 EACH	1260.00000	2520.00	1200.00000	2400.00		
SECTION TOTALS			\$	4,286,936.23	\$	4,827,000.00	\$	
CONTRACT TOTALS			\$	4,286,936.23	\$	4,827,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/17/07 COMPLETION DATE

ROUTE :

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,595,000.00	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 7,597,529.57	100.0333%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	83681.70000	83681.70	142500.00000	142500.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2105.20000	25262.40	2000.00000	24000.00		
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	297000.00000	297000.00	380000.00000	380000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	154149.31000	154149.31	250000.00000	250000.00		
0008 202-02240 PAVEMENT REMOVAL	15870.000 m2	10.22000	162191.40	12.00000	190440.00		
0009 202-02241 GUARDRAIL, REMOVE	64.000 m	10.53000	673.92	6.00000	384.00		
0010 202-93994 SIGNAL MAST ARM AND POLE, REMOVE	4.000 EACH	446.63000	1786.52	424.13000	1696.52		
0011 203-02000 EXCAVATION, COMMON	18704.000 m3	23.49000	439356.96	34.90000	652769.60		
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	33.000 Mg	275.99000	9107.67	37.00000	1221.00		
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	57.89000	636.79	55.00000	605.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06936 TEMPORARY SEDIMENT TRAP	27.000	Mg	133.19000	3596.13	40.00000	1080.00		
0015 205-06937 TEMPORARY SILT FENCE	1076.000	m	3.84000	4131.84	3.65000	3927.40		
0016 207-08268 SUBGRADE TREATMENT, TYPE IV	64650.000	m2	15.78000	1020177.00	12.00000	775800.00		
0017 211-07454 STRUCTURE BACKFILL	6477.000	m3	26.12000	169179.24	30.00000	194310.00		
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3315.000	Mg	35.06000	116223.90	25.00000	82875.00		
0019 303-07449 COMPACTED AGGREGATE, NO. 73	35.000	Mg	41.57000	1454.95	50.00000	1750.00		
0020 306-08043 MILLING, TRANSITION	1958.000	m2	4.52000	8850.16	3.50000	6853.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1500.00000	1500.00		
0022 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	4427.000	Mg	65.00000	287755.00	64.00000	283328.00		
0023 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	7230.000	Mg	59.00000	426570.00	54.00000	390420.00		
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	20533.000	Mg	48.00000	985584.00	50.00000	1026650.00		
0025 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9502.000	Mg	62.00000	589124.00	55.00000	522610.00		
0026 402-07453 HMA FOR TEMPORARY PAVEMENT	177.000	Mg	103.00000	18231.00	86.00000	15222.00		
0027 604-05528 SIDEWALK, HMA	1192.000	Mg	71.00000	84632.00	83.00000	98936.00		
0028 604-07894 CURB RAMP, CONCRETE, A	6.000	m2	215.72000	1294.32	160.00000	960.00		
0029 604-07897 CURB RAMP, CONCRETE, C	24.000	m2	227.54000	5460.96	160.00000	3840.00		
0030 604-07898 CURB RAMP, CONCRETE, D	54.000	m2	220.97000	11932.38	160.00000	8640.00		
0031 604-07900 CURB RAMP, CONCRETE, F	33.000	m2	211.42000	6976.86	160.00000	5280.00		
0032 604-07901 CURB RAMP, CONCRETE, G	10.000	m2	187.04000	1870.40	160.00000	1600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604-07902 CURB RAMP, CONCRETE, H	16.000	m2	212.76000	3404.16	160.00000	2560.00		
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	536.000	m2	38.62000	20700.32	29.00000	15544.00		
0035 605-06120 CURB, CONCRETE	3852.000	m	38.67000	148956.84	35.00000	134820.00		
0036 605-06140 CURB AND GUTTER, CONCRETE	4592.000	m	49.15000	225696.80	43.00000	197456.00		
0037 605-06215 CENTER CURB, D, CONCRETE	225.000	m	137.66000	30973.50	88.00000	19800.00		
0038 605-93464 CENTER CURB, CONCRETE, MODIFIED	882.000	m2	92.60000	81673.20	80.00000	70560.00		
0039 605-97937 CURB AND GUTTER, CONCRETE, ROLL	402.000	m	69.03000	27750.06	45.00000	18090.00		
0040 610-07486 HMA FOR APPROACHES, TYPE A	321.000	Mg	74.00000	23754.00	135.00000	43335.00		
0041 610-07712 PCCP FOR APPROACHES, 150 mm	2404.000	m2	48.19000	115848.76	40.00000	96160.00		
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	187.36000	1311.52	178.00000	1246.00		
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	236.84000	947.36	225.00000	900.00		
0044 615-06505 MONUMENT, B	6.000	EACH	526.30000	3157.80	500.00000	3000.00		
0045 615-06510 MONUMENT, C	5.000	EACH	484.20000	2421.00	460.00000	2300.00		
0046 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	478.93000	478.93	455.00000	455.00		
0047 616-02320 GEOTEXTILES	523.000	m2	4.81000	2515.63	3.00000	1569.00		
0048 616-05688 RIPRAP, CLASS 1	420.000	Mg	54.50000	22890.00	40.00000	16800.00		
0049 616-06405 RIPRAP, REVETMENT	290.000	Mg	35.62000	10329.80	35.00000	10150.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	263.15000	789.45	250.00000	750.00		
0051 621-06545 FERTILIZER	1.000	Mg	717.87000	717.87	882.00000	882.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06554 SEED MIXTURE, U	183.000	kg	5.62000	1028.46	5.34000	977.22		
0053 621-06565 MULCHING MATERIAL	5.000	Mg	404.20000	2021.00	384.00000	1920.00		
0054 621-06575 SODDING, NURSERY	13187.000	m2	3.01000	39692.87	2.86000	37714.82		
0055 703-51030 REINFORCING STEEL	1786.000	kg	2.08000	3714.88	6.00000	10716.00		
0056 706-92237 HANDRAIL, STEEL TYPE A	13.000	m	578.93000	7526.09	550.00000	7150.00		
0057 706-92237 HANDRAIL, STEEL TYPE B	178.000	m	326.31000	58083.18	284.00000	50552.00		
0058 714-44240 CONCRETE, A, STRUCTURES	23.000	m3	1550.17000	35653.91	2000.00000	46000.00		
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5238.000	m	10.80000	56570.40	12.50000	65475.00		
0060 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3.000	m	78.95000	236.85	60.00000	180.00		
0061 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	23.000	m	317.61000	7305.03	90.00000	2070.00		
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	950.000	m	111.35000	105782.50	85.00000	80750.00		
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1077.000	m	119.53000	128733.81	90.00000	96930.00		
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	538.000	m	131.10000	70531.80	100.00000	53800.00		
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	273.000	m	168.47000	45992.31	120.00000	32760.00		
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	152.000	m	205.19000	31188.88	160.00000	24320.00		
0067 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	316.000	m	302.86000	95703.76	260.00000	82160.00		
0068 715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	29.000	m	333.56000	9673.24	385.00000	11165.00		
0069 715-05413 PIPE, SANITARY SEWER, 450 mm	37.000	m	693.56000	25661.72	245.00000	9065.00		
0070 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	636.50000	1273.00	200.00000	400.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	659.17000	1977.51	231.02000	693.06		
0072 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	704.45000	1408.90	275.00000	550.00		
0073 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	772.39000	1544.78	350.00000	700.00		
0074 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.47000	3470.00	2.35000	2350.00		
0075 718-52610 AGGREGATE FOR UNDERDRAINS	1184.000	m3	39.11000	46306.24	35.00000	41440.00		
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	15713.000	m2	1.95000	30640.35	1.25000	19641.25		
0077 720-03757 MANHOLE, C15	2.000	EACH	3623.87000	7247.74	3000.00000	6000.00		
0078 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	470.74000	470.74	1300.00000	1300.00		
0079 720-45030 INLET, E7	8.000	EACH	1148.21000	9185.68	1500.00000	12000.00		
0080 720-45035 INLET, F7	2.000	EACH	1517.91000	3035.82	1500.00000	3000.00		
0081 720-45040 INLET, G7	1.000	EACH	2586.82000	2586.82	1900.00000	1900.00		
0082 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	1012.87000	1012.87	900.00000	900.00		
0083 720-45410 MANHOLE, C4	35.000	EACH	2435.39000	85238.65	1800.00000	63000.00		
0084 720-45410 MANHOLE, C4 ,SANITARY	1.000	EACH	4822.83000	4822.83	2700.00000	2700.00		
0085 720-45431 MANHOLE, J WITH TYPE 15 CASTING	3.000	EACH	3450.77000	10352.31	3800.00000	11400.00		
0086 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	6.000	m	1154.77000	6928.62	1600.00000	9600.00		
0087 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT ,ROTATE	3.000	m	1154.77000	3464.31	2200.00000	6600.00		
0088 720-94612 MANHOLE, K4	9.000	EACH	3387.36000	30486.24	4200.00000	37800.00		
0089 720-95422 MANHOLE, J4	6.000	EACH	2796.29000	16777.74	3200.00000	19200.00		
0090 720-98174 INLET, B15	47.000	EACH	2056.94000	96676.18	2000.00000	94000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 720-98555 INLET, C15	57.000	EACH	2054.01000	117078.57	2000.00000	114000.00		
0092 723-06660 WINGWALL	44.000	m2	1080.41000	47538.04	1300.00000	57200.00		
0093 723-08392 STRUCTURE, PRECAST THREE-SIDED, 3660 mm X 2130 mm	70.000	m	3800.94000	266065.80	4000.00000	280000.00		
0094 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	233.000	m2	103.64000	24148.12	120.00000	27960.00		
0095 732-08421 MODULAR BLOCK WALL ERECTION	233.000	m2	404.57000	94264.81	270.00000	62910.00		
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	499.99000	5499.89	420.00000	4620.00		
0097 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8300.000	m	0.53000	4399.00	0.50000	4150.00		
0098 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4500.000	m	3.15000	14175.00	3.30000	14850.00		
0099 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	13.000	m	12.16000	158.08	25.00000	325.00		
0100 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	263.15000	2631.50	200.00000	2000.00		
0101 801-06710 FLASHING ARROW SIGN	500.000	DAY	12.63000	6315.00	2.00000	1000.00		
0102 801-06775 MAINTAINING TRAFFIC		LUMP	108898.19000	108898.19	217000.00000	217000.00		
0103 801-07119 BARRICADE, III-B	108.000	m	41.05000	4433.40	39.00000	4212.00		
0104 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	323.000	m	38.80000	12532.40	36.86000	11905.78		
0105 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	38.000	m2	179.76000	6830.88	170.74000	6488.12		
0106 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.000	m2	159.74000	4632.46	151.72000	4399.88		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 802-96915 SIGN, RELOCATE	LUMP	842.76000	842.76	800.57000	800.57		
0108 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2003.16000	8012.64	1902.57000	7610.28		
0109 805-01842 HANDHOLE, SIGNAL	4.000 EACH	660.00000	2640.00	626.89000	2507.56		
0110 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1232.35000	1232.35	1170.33000	1170.33		
0111 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM AND 9.1 m ARM	1.000 EACH	12025.23000	12025.23	11424.13000	11424.13		
0112 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	446.63000	446.63	424.13000	424.13		
0113 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	361.42000	2891.36	343.33000	2746.64		
0114 805-02658 CABLE, COAXIAL	238.000 m	3.37000	802.06	3.20000	761.60		
0115 805-03537 SIGNAL CANTILEVER STRUCTURE, 13.7 m ARM AND 9.1 m ARM	3.000 EACH	12025.23000	36075.69	11424.13000	34272.39		
0116 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS , 2 CHANNEL	2.000 EACH	817.96000	1635.92	777.03000	1554.06		
0117 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	2.000 EACH	239.03000	478.06	227.03000	454.06		
0118 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	145.000 m	31.85000	4618.25	29.70000	4306.50		
0119 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000 EACH	18261.16000	18261.16	17348.26000	17348.26		
0120 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9171.96000	9171.96	8713.26000	8713.26		
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	6.000 EACH	607.14000	3642.84	576.74000	3460.44		
0122 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	913.48000	1826.96	867.76000	1735.52		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	100.58000	804.64	95.52000	764.16		
0124 805-78445 SIGNAL SERVICE	1.000	EACH	678.20000	678.20	616.63000	616.63		
0125 805-78467 SIGNAL CABLE, 3C 8GA.	8.000	m	5.72000	45.76	4.55000	36.40		
0126 805-78480 SIGNAL CABLE, 3C 14GA.	434.000	m	3.23000	1401.82	2.90000	1258.60		
0127 805-78485 SIGNAL CABLE, 5C 14GA.	292.000	m	3.63000	1059.96	3.07000	896.44		
0128 805-78490 SIGNAL CABLE, 7C 14GA.	216.000	m	3.99000	861.84	3.45000	745.20		
0129 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	793.99000	793.99	754.13000	754.13		
0130 805-95568 CONDUIT, PVC, 100 mm	332.000	m	24.52000	8140.64	20.00000	6640.00		
0131 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm	176.000	m	3.00000	528.00	2.63000	462.88		
0132 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	391.000	m	11.89000	4648.99	10.00000	3910.00		
0133 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1045.000	m	1.13000	1180.85	0.86000	898.70		
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	259.000	m	1.13000	292.67	0.86000	222.74		
0135 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	232.000	m	3.95000	916.40	3.00000	696.00		
0136 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	4000.000	m	0.01000	40.00	0.01000	40.00		
0137 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	101.000	m	8.63000	871.63	0.01000	1.01		
0138 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4000.000	m	0.01000	40.00	0.01000	40.00		
0139 808-06716 LINE, REMOVE	220.000	m	4.47000	983.40	3.30000	726.00		
0140 808-07845 TRANSVERSE MARKINGS , THERMOPLASTIC, WHITE, YIELD TRIANGLE	26.000	EACH	25.26000	656.76	40.00000	1040.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,130,048.06

CALL ORDER : 183

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -27940-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

		( 1 ) 35-1917625	( 2 ) 35-1875662					
		MILESTONE CONTRACTORS, L.P.	CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	808-75245	3355.000 m	1.13000	3791.15	0.86000	2885.30		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0142	808-75297	40.000 m	11.89000	475.60	10.00000	400.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0143	808-75320	13.000 EACH	87.37000	1135.81	60.00000	780.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0144	808-75325	5.000 EACH	129.47000	647.35	390.00000	1950.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0145	808-92027	1666.000 m	3.95000	6580.70	3.00000	4998.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
	SECTION TOTALS		\$	7,595,000.00	\$	7,597,529.57	\$	
	CONTRACT TOTALS		\$	7,595,000.00	\$	7,597,529.57	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,853,430.29

CALL ORDER : 185

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28085-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/27/07 COMPLETION DATE

ROUTE : I-65

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 5,293,432.54	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 5,557,458.00	104.9878%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 5,634,000.00	106.4338%
4	36-2231526 WALSH CONSTR COMPANY	\$ 6,258,000.00	118.2220%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SOUND BARRIER WALLS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	42057.01000	42057.01	50000.00000	50000.00	43000.00000	43000.00
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1300.00000	19500.00	1400.00000	21000.00	1600.00000	24000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	453.85260	1361.56	55.00000	165.00	120.00000	360.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	45.000 MOS	131.11300	5900.09	221.00000	9945.00	140.00000	6300.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	264671.63000	264671.63	275000.00000	275000.00	280000.00000	280000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	131075.23000	131075.23	135000.00000	135000.00	140000.00000	140000.00
0010 202-02241 GUARDRAIL, REMOVE	678.180 m	5.44620	3693.50	5.50000	3729.99	5.50000	3729.99
0013 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	1400.000 m	6.55560	9177.84	6.60000	9240.00	6.75000	9450.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,853,430.29

CALL ORDER : 185

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28085-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	100.000	m3	137.63860	13763.86	25.00000	2500.00	21.00000	2100.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000	Mg	55.29410	1990.59	44.00000	1584.00	220.00000	7920.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	42.000	m	19.66690	826.01	20.00000	840.00	20.00000	840.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	60.51370	605.14	62.00000	620.00	60.00000	600.00
0018 205-06937 TEMPORARY SILT FENCE	1349.000	m	7.68470	10366.66	3.90000	5261.10	4.00000	5396.00
0020 211-07454 STRUCTURE BACKFILL	10.000	m3	49.39890	493.99	32.00000	320.00	42.00000	420.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	697.000	Mg	30.54730	21291.47	26.00000	18122.00	31.00000	21607.00
0022 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING LONG POST	708.660	m	124.05310	87911.47	125.00000	88582.50	125.00000	88582.50
0023 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	48.41090	96.82	50.00000	100.00	51.00000	102.00
0024 601-06035 GUARDRAIL, RESET	407.670	m	21.23020	8654.92	21.25000	8662.99	22.00000	8968.74
0025 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	655.56490	655.56	660.00000	660.00	670.00000	670.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2092.76470	4185.53	2100.00000	4200.00	2100.00000	4200.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING LONG POST	916.280	m	45.73830	41909.09	46.00000	42148.88	45.00000	41232.60
0028 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING LONG POST	121.920	m	77.40710	9437.47	77.25000	9418.32	81.00000	9875.52
0029 603-06045 FENCE, CHAIN LINK, 1220 mm	26.000	m	73.62500	1914.25	74.00000	1924.00	77.00000	2002.00
0030 605-06120 CURB, CONCRETE TYPE B	1896.000	m	63.41500	120234.84	69.40000	131582.40	64.00000	121344.00
0031 605-94811 CURB TURNOUT	31.000	EACH	398.95360	12367.56	805.00000	24955.00	1050.00000	32550.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,853,430.29

CALL ORDER : 185

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28085-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 607-01910 TURNOUT, CONCRETE	3.000	EACH	665.40260	1996.21	1200.00000	3600.00	2200.00000	6600.00
0033 607-06335 PAVED SIDE DITCH, A MODIFIED	723.509	m	74.16200	53656.87	75.00000	54263.18	67.00000	48475.10
0034 615-06490 RIGHT OF WAY MARKER	30.000	EACH	110.94180	3328.25	112.00000	3360.00	115.00000	3450.00
0035 616-02320 GEOTEXTILES	740.000	m2	1.95880	1449.51	2.67000	1975.80	3.00000	2220.00
0036 616-06405 RIPRAP, REVETMENT	158.900	Mg	37.69990	5990.51	39.00000	6197.10	46.00000	7309.40
0037 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	37821.05000	37821.05	38000.00000	38000.00	38021.73000	38021.73
0038 620-08427 SOUND BARRIER ERECTION , GROUND MOUNTED	16104.000	m2	45.14000	726934.56	50.00000	805200.00	55.32000	890873.28
0039 620-08428 SOUND BARRIER PANELS , GROUND MOUNTED	16104.000	m2	215.04000	3463004.16	224.00000	3607296.00	220.65000	3553347.60
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	252.14030	1512.84	260.00000	1560.00	265.00000	1590.00
0041 621-06545 FERTILIZER	3.300	Mg	890.55970	2938.85	890.00000	2937.00	900.00000	2970.00
0042 621-06554 SEED MIXTURE, U	600.000	kg	7.71550	4629.30	8.00000	4800.00	8.10000	4860.00
0043 621-06565 MULCHING MATERIAL	26.000	Mg	501.25500	13032.63	500.00000	13000.00	525.00000	13650.00
0044 621-06574 SODDING	245.400	m2	6.54560	1606.29	7.00000	1717.80	8.00000	1963.20
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	32.000	m	161.24290	5159.77	82.00000	2624.00	204.00000	6528.00
0046 715-46000 PIPE END SECTION, 300 mm	10.000	EACH	185.50860	1855.09	420.00000	4200.00	420.00000	4200.00
0047 720-45260 PIPE CATCH BASIN, 300 mm	10.000	EACH	1396.96550	13969.66	995.00000	9950.00	1066.70000	10667.00
0048 801-03621 TEMPORARY ILLUMINATION		LUMP	5042.81000	5042.81	5500.00000	5500.00	5500.00000	5500.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	63983.14000	63983.14	72746.88000	72746.88	102500.00000	102500.00
0050 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	60.500	m	34.79540	2105.12	35.00000	2117.50	36.50000	2208.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,853,430.29

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 802-07057 SIGN, PANEL, WITH LEGEND	10.980	m2	221.88350	2436.28	225.00000	2470.50	230.00000	2525.40
0052 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	4286.38610	4286.39	4500.00000	4500.00	4500.00000	4500.00
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.150	m2	129.60010	408.24	130.00000	409.50	135.00000	425.25
0054 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	26.480	m2	136.35750	3610.75	137.00000	3627.76	143.00000	3786.64
0055 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	15.840	m2	166.41260	2635.98	170.00000	2692.80	175.00000	2772.00
0056 802-76055 SIGN POST, A	54.000	m	12.10270	653.55	12.50000	675.00	12.70000	685.80
0057 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	23701.19070	23701.19	24000.00000	24000.00	25000.00000	25000.00
0058 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	460.000	m	25.21400	11598.44	26.65000	12259.00	26.50000	12190.00
0059 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	20.17120	161.37	20.50000	164.00	21.00000	168.00
0060 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	161.36980	161.37	155.00000	155.00	160.00000	160.00
0061 205-03371 SEDIMENT REMOVE	50.000	m3	35.94010	1797.01	33.00000	1650.00	18.00000	900.00
0062 621-07044 SEED MIXTURE, T, SPRING MIX	300.000	kg	3.93000	1179.00	4.15000	1245.00	4.00000	1200.00
0063 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER SECTION TOTALS	1.000	EACH	16641.26000	16641.26	17000.00000	17000.00	17500.00000	17500.00
CONTRACT TOTALS			\$	5,293,432.54	\$	5,557,458.00	\$	5,634,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,853,430.29

CALL ORDER : 185

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28085-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 36-2231526	( )	( )
		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SOUND BARRIER WALLS				
0001	105-06845	LUMP	210671.49000	210671.49
	CONSTRUCTION ENGINEERING			
0002	105-07039	15.000 MOS	1800.00000	27000.00
	FIELD OFFICE, B			
0003	105-08520	3.000 EACH	100.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	45.000 MOS	75.00000	3375.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	110-01001	LUMP	300000.00000	300000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	150000.00000	150000.00
	CLEARING RIGHT OF WAY			
0010	202-02241	678.180 m	6.00000	4069.08
	GUARDRAIL, REMOVE			
0013	202-96531	1400.000 m	6.50000	9100.00
	FENCE, RIGHT-OF-WAY, REMOVE			
0014	203-02000	100.000 m3	30.00000	3000.00
	EXCAVATION, COMMON			
0015	205-06931	36.000 Mg	38.61000	1389.96
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0016	205-06932	42.000 m	19.50000	819.00
	TEMPORARY CHECK DAM, STRAW BALES			
0017	205-06933	10.000 EACH	60.00000	600.00
	TEMPORARY DITCH INLET PROTECTION			
0018	205-06937	1349.000 m	3.84000	5180.16
	TEMPORARY SILT FENCE			
0020	211-07454	10.000 m3	75.00000	750.00
	STRUCTURE BACKFILL			
0021	301-07448	697.000 Mg	30.00000	20910.00
	COMPACTED AGGREGATE, NO. 53, BASE			



TABULATION OF BIDS

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CONTRACT ID : R -28085-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 36-2231526		( )		( )	
		WALSH CONSTR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0022 601-01115	GUARDRAIL, W BEAM, 0.476 m SPACING LONG POST	708.660 m	123.00000	87165.18			
0023 601-03464	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000 EACH	48.00000	96.00			
0024 601-06035	GUARDRAIL, RESET	407.670 m	21.05000	8581.45			
0025 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	650.00000	650.00			
0026 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2075.00000	4150.00			
0027 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING LONG POST	916.280 m	45.35000	41553.30			
0028 601-99106	GUARDRAIL, W BEAM, 0.952 m SPACING LONG POST	121.920 m	76.75000	9357.36			
0029 603-06045	FENCE, CHAIN LINK, 1220 mm	26.000 m	77.00000	2002.00			
0030 605-06120	CURB, CONCRETE TYPE B	1896.000 m	44.24000	83879.04			
0031 605-94811	CURB TURNOUT	31.000 EACH	765.93000	23743.83			
0032 607-01910	TURNOUT, CONCRETE	3.000 EACH	986.11000	2958.33			
0033 607-06335	PAVED SIDE DITCH, A MODIFIED	723.509 m	74.77000	54096.77			
0034 615-06490	RIGHT OF WAY MARKER	30.000 EACH	110.00000	3300.00			
0035 616-02320	GEOTEXTILES	740.000 m2	5.92000	4380.80			
0036 616-06405	RIPRAP, REVETMENT	158.900 Mg	77.12000	12254.37			
0037 620-08426	SOUND BARRIER DESIGN AND LAYOUT	LUMP	60000.00000	60000.00			
0038 620-08427	SOUND BARRIER ERECTION , GROUND MOUNTED	16104.000 m2	150.00000	2415600.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,853,430.29

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CONTRACT ID : R -28085-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 36-2231526		( )		( )	
		WALSH CONSTR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	620-08428	16104.000 m2	150.00000	2415600.00			
	SOUND BARRIER PANELS , GROUND MOUNTED						
0040	621-01004	6.000 EACH	250.00000	1500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0041	621-06545	3.300 Mg	883.00000	2913.90			
	FERTILIZER						
0042	621-06554	600.000 kg	7.65000	4590.00			
	SEED MIXTURE, U						
0043	621-06565	26.000 Mg	497.00000	12922.00			
	MULCHING MATERIAL						
0044	621-06574	245.400 m2	6.49000	1592.65			
	SODDING						
0045	715-05149	32.000 m	130.15000	4164.80			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0046	715-46000	10.000 EACH	237.38000	2373.80			
	PIPE END SECTION, 300 mm						
0047	720-45260	10.000 EACH	1165.79000	11657.90			
	PIPE CATCH BASIN, 300 mm						
0048	801-03621	LUMP	5000.00000	5000.00			
	TEMPORARY ILLUMINATION						
0049	801-06775	LUMP	175000.00000	175000.00			
	MAINTAINING TRAFFIC						
0050	802-05701	60.500 m	34.50000	2087.25			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0051	802-07057	10.980 m2	220.00000	2415.60			
	SIGN, PANEL, WITH LEGEND						
0052	802-07159	1.000 EACH	4250.00000	4250.00			
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II						
0053	802-76025	3.150 m2	128.50000	404.78			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0054	802-76035	26.480 m2	135.20000	3580.10			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0055	802-76045	15.840 m2	165.00000	2613.60			
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,853,430.29

CALL ORDER : 185

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28085-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 36-2231526	( )	( )
		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0056	802-76055	54.000 m	12.00000	648.00
	SIGN POST, A			
0057	802-76140	1.000 EACH	23500.00000	23500.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER			
	DOUBLE ARM			
0058	807-07580	460.000 m	24.50000	11270.00
	WIRE, NO. 4, COPPER, IN PLASTIC DUCT,			
	IN TRENCH, 4 1/C			
0059	802-07059	8.000 EACH	20.00000	160.00
	SIGN, SHEET, AND SUPPORTS, REMOVE			
0060	202-74040	1.000 EACH	150.00000	150.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE			
0061	205-03371	50.000 m3	19.99000	999.50
	SEDIMENT REMOVE			
0062	621-07044	300.000 kg	3.90000	1170.00
	SEED MIXTURE, T, SPRING MIX			
0063	802-07102	1.000 EACH	16500.00000	16500.00
	SIGN LIGHTING SYSTEM, TRACK, CANTILEVER			
	SECTION TOTALS		\$ 6,258,000.00	\$
CONTRACT TOTALS			\$ 6,258,000.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,596,843.52

CALL ORDER : 205

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28628-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/07/06 COMPLETION DATE

ROUTE : 94

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 5,573,508.11	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,655,928.85	101.4788%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	3700.00000	3700.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1729.00000	10374.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	110.00000	330.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	125.00000	2250.00	110.00000	1980.00		
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	277000.00000	277000.00	126880.00000	126880.00		
0010 304-07783 HMA PATCHING, TYPE D	277.000 TON	160.00000	44320.00	115.00000	31855.00		
0012 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm -SMA	22360.000 TON	78.00000	1744080.00	97.30000	2175628.00		
0014 406-05520 ASPHALT FOR TACK COAT	186.000 TON	300.00000	55800.00	401.00000	74586.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,596,843.52

CALL ORDER : 205

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28628-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 94

COUNTIES : LAPORTE

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
0015 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	34.500 TON	1376.00000	47472.00	1376.00000	47472.00		
0016 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00		
0017 612-60410 DRILLED HOLE FOR UNDERSEAL	576.000 EACH	17.40000	10022.40	17.40000	10022.40		
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	365.00000	4380.00	735.00000	8820.00		
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13162.000 LFT	0.23000	3027.26	0.40000	5264.80		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13162.000 LFT	1.50000	19743.00	0.60000	7897.20		
0021 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	84.00000	2520.00	131.00000	3930.00		
0022 801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	50000.00000	50000.00		
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1495.00000	2990.00	3780.00000	7560.00		
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	71032.000 LFT	0.28000	19888.96	0.30000	21309.60		
0025 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1535.000 LFT	4.80000	7368.00	3.10000	4758.50		
0026 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1535.000 LFT	5.86000	8995.10	3.10000	4758.50		
0027 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	32900.000 LFT	3.69000	121401.00	3.60000	118440.00		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	71032.000 LFT	0.25000	17758.00	0.30000	21309.60		
0029 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	4499.000 LFT	0.59000	2654.41	1.30000	5848.70		
0030 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	633.000 LFT	2.38000	1506.54	4.00000	2532.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,596,843.52

CALL ORDER : 205

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28628-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 94

COUNTIES : LAPORTE

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
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1862.000 EACH	10.00000	18620.00	5.60000	10427.20		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1862.000 EACH	20.00000	37240.00	21.00000	39102.00		
0033 303-07449 COMPACTED AGGREGATE, NO. 73	3313.000 TON	35.00000	115955.00	24.50000	81168.50		
0034 306-08043 MILLING, TRANSITION	17640.000 SYS	0.70000	12348.00	1.10000	19404.00		
0036 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	16770.000 TON	53.00000	888810.00	54.20000	908934.00		
0037 401-07388 QC/QA-HMA, 5, 76, INTERMEDIATE, 12.5 mm	31234.000 TON	51.00000	1592934.00	49.80000	1555453.20		
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	129064.000 LFT	0.21000	27103.44	0.15000	19359.60		
0039 306-08042 MILLING, SCARIFICATION/PROFILE 0.25 INCH MINIMUM DEPTH	150574.000 SYS	0.70000	105401.80	0.45000	67758.30		
0040 306-08033 MILLING, ASPHALT, 1 IN. VARIABLE DEPTH, 0.25 INCH TO 1.50 INCH	52701.000 SYS	0.70000	36890.70	0.55000	28985.55		
0041 306-08036 MILLING, ASPHALT, 2 IN. VARIABLE DEPTH, 1.50 INCH TO 2.25 INCH	180690.000 SYS	0.70000	126483.00	0.70000	126483.00		
0042 306-08036 MILLING, ASPHALT, 2 IN. 2.25 INCH DEPTH	90345.000 SYS	0.70000	63241.50	0.56000	50593.20		
SECTION TOTALS		\$	5,573,508.11	\$	5,655,928.85	\$	
CONTRACT TOTALS		\$	5,573,508.11	\$	5,655,928.85	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,946.00

CALL ORDER : 215

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28634-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : SR 26

COUNTIES : BLACKFORD

JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 14,500.00	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 15,470.00	106.6897%
3	35-1874009 HAUER EXCAVATING	\$ 15,870.00	109.4483%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 39,300.00	271.0345%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 69	LUMP	13800.00000	13800.00	13900.00000	13900.00	15250.00000	15250.00
0002 205-06937	TEMPORARY SILT FENCE	200.000 LFT	1.00000	200.00	3.35000	670.00	0.60000	120.00
0003 621-06559	MULCHED SEEDING, R	500.000 SYS	1.00000	500.00	1.80000	900.00	1.00000	500.00
SECTION TOTALS			\$	14,500.00	\$	15,470.00	\$	15,870.00
CONTRACT TOTALS			\$	14,500.00	\$	15,470.00	\$	15,870.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,946.00

CALL ORDER : 215

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28634-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : BLACKFORD

JAY

SET-ASIDE :

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE				
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 69		38000.00000	38000.00
0002	205-06937 TEMPORARY SILT FENCE	200.000 LFT	4.00000	800.00
0003	621-06559 MULCHED SEEDING, R	500.000 SYS	1.00000	500.00
SECTION TOTALS			\$	39,300.00
CONTRACT TOTALS			\$	39,300.00
			\$	0.00
			\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,121.00  
 CALL ORDER : 225  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28650-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 442,267.00	100.0000%
2	35-1526557 MIDWEST MOLE, INC.	\$ 444,301.00	100.4599%
	35-2097364 INDIANA RELINE INC	IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE SLIP LINING								
0001	105-06845	LUMP	2000.00000	2000.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001	LUMP	20000.00000	20000.00	12000.00000	12000.00		
MOBILIZATION AND DEMOBILIZATION								
0005	201-52370	LUMP	3500.00000	3500.00	11000.00000	11000.00		
CLEARING RIGHT OF WAY								
0006	621-06559	2000.000 SYS	1.00000	2000.00	2.50000	5000.00		
MULCHED SEEDING, R								
0007	725-06858	95.000 LFT	340.00000	32300.00	475.00000	45125.00		
PIPE LINER, THERMOPLASTIC, 36 IN. , STR NO. 5								
0008	725-06861	195.000 LFT	347.00000	67665.00	408.00000	79560.00		
PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT , STR. NO. 1								
0009	725-06861	180.000 LFT	349.00000	62820.00	338.00000	60840.00		
PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT , STR. NO. 4								
0010	725-06861	40.000 LFT	740.00000	29600.00	800.00000	32000.00		
PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT , STR. NO. 6								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,121.00  
 CALL ORDER : 225  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : R -28650-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-1817574		( 2 ) 35-1526557		( )	
			YARDBERRY LANDSCAPE		MIDWEST MOLE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	725-06872 PIPE LINER, THERMOPLASTIC, 42 IN. , STR NO. 2	190.000 LFT	400.00000	76000.00	365.00000	69350.00		
0012	725-08079 PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT. , STR. NO. 3	210.000 LFT	668.00000	140280.00	548.00000	115080.00		
0013	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	100.00000	1600.00	209.00000	3344.00		
0014	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	4500.00000	4500.00	8500.00000	8500.00		
			\$	442,267.00	\$	444,301.00	\$	
CONTRACT TOTALS			\$	442,267.00	\$	444,301.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,231.63

CALL ORDER : 255

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27948-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : 50

COUNTIES : DEARBORN

RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 1,844,520.10	100.0000%
2	31-0515195 VALLEY ASPHALT CORPORATION	\$ 2,012,823.87	109.1245%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 31-0515195 VALLEY ASPHALT CORPORATION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	8.000 MOS	1000.00000	8000.00	1797.43000	14379.44		
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	12677.07000	12677.07		
0006 303-01180 COMPACTED AGGREGATE, NO. 53	2891.000 TON	18.00000	52038.00	20.66000	59728.06		
0007 304-07491 HMA PATCHING, TYPE C	500.000 TON	60.00000	30000.00	93.17000	46585.00		
0008 306-08042 MILLING, SCARIFICATION/PROFILE	332541.000 SYS	0.25000	83135.25	0.35000	116389.35		
0009 306-08432 MILLING, APPROACH	17325.000 SYS	0.50000	8662.50	1.69000	29279.25		
0010 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7227.500 TON	44.00000	318010.00	49.88000	360507.70		
0011 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	20207.500 TON	52.50000	1060893.75	53.61000	1083324.08		
0012 402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000 TON	52.50000	10500.00	87.47000	17494.00		
0013 406-05520 ASPHALT FOR TACK COAT	117.000 TON	240.00000	28080.00	250.00000	29250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 255 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,231.63

CALL ORDER : 255

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27948-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 50

COUNTIES : DEARBORN

RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 2 ) 31-0515195 VALLEY ASPHALT CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 610-07488 HMA FOR APPROACHES, TYPE C	1429.500	TON	70.00000	100065.00	65.42000	93517.89		
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9856.000	LFT	0.50000	4928.00	0.19000	1872.64		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9856.000	LFT	1.00000	9856.00	1.22000	12024.32		
0017 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	150.00000	6600.00	115.00000	5060.00		
0018 801-06710 FLASHING ARROW SIGN	25.000	DAY	50.00000	1250.00	25.00000	625.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	82326.77000	82326.77		
0020 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	20211.000	LFT	0.12000	2425.32	0.18000	3637.98		
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	83000.000	LFT	0.12000	9960.00	0.13000	10790.00		
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	78844.000	LFT	0.12000	9461.28	0.13000	10249.72		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	12.00000	288.00	20.00000	480.00		
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	200.00000	400.00	150.00000	300.00		
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	400.00000	400.00	215.00000	215.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1068.000	EACH	6.00000	6408.00	5.00000	5340.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1068.000	EACH	17.00000	18156.00	15.70000	16767.60		
SECTION TOTALS			\$	1,844,520.10	\$	2,012,823.87	\$	
CONTRACT TOTALS			\$	1,844,520.10	\$	2,012,823.87	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,328,182.14

CALL ORDER : 265

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27966-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/15/07 COMPLETION DATE

ROUTE : SR 154

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 3,885,458.44	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9618.00000	9618.00				
0002	105-07039 FIELD OFFICE, B	12.000 MOS	1050.00000	12600.00				
0003	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	105.00000	210.00				
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	73.50000	1764.00				
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0006	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	196468.65000	196468.65				
0010	202-02241 GUARDRAIL, REMOVE	4081.000 LFT	1.73000	7060.13				
0011	202-02271 HEADWALL, REMOVE	2.000 EACH	682.50000	1365.00				
0012	202-93741 GUARD RAIL END TREATMENT, REMOVE	21.000 EACH	193.07000	4054.47				
0013	203-02000 EXCAVATION, COMMON	332.000 CYS	42.52000	14116.64				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,328,182.14

CALL ORDER : 265

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27966-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 154

COUNTIES : SULLIVAN

SET-ASIDE :

		( 1 ) 35-2126716		( )		( )		
		WABASH VALLEY ASPHALT CO. LL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	203-02070	212.000	CYS	42.52000	9014.24			
	BORROW							
0015	203-02376		LUMP	26250.00000	26250.00			
	EXCAVATION, COMMON, FOR DITCH GRADING							
0016	205-06932	225.000	LFT	7.14000	1606.50			
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06937	7193.000	LFT	1.47000	10573.71			
	TEMPORARY SILT FENCE							
0018	211-07454	40.000	CYS	52.50000	2100.00			
	STRUCTURE BACKFILL							
0019	303-01180	10015.000	TON	21.26000	212918.90			
	COMPACTED AGGREGATE, NO. 53							
0020	303-08543		LUMP	12600.00000	12600.00			
	COMPACT AGGREGATE , EXISTING							
0021	304-07490	550.000	TON	89.96000	49478.00			
	HMA PATCHING, TYPE B							
0022	306-08033	89535.000	SYS	0.74000	66255.90			
	MILLING, ASPHALT, 1 IN.							
0023	306-08034	1185.000	SYS	2.59000	3069.15			
	MILLING, ASPHALT, 1 1/2 IN.							
0024	306-08037	3000.000	SYS	1.95000	5850.00			
	MILLING, ASPHALT, 3 IN.							
0025	306-08043	3190.000	SYS	2.29000	7305.10			
	MILLING, TRANSITION							
0026	306-08432	1056.000	SYS	4.85000	5121.60			
	MILLING, APPROACH							
0027	401-06264		LUMP	2143.76000	2143.76			
	PROFILOGRAPH, HMA							
0028	401-07321	7909.000	TON	64.11000	507045.99			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0029	401-07390	13223.000	TON	58.62000	775132.26			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0030	401-07423	16647.000	TON	57.93000	964360.71			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0031	402-07451	6150.000	TON	48.18000	296307.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0032	406-05520	80.000	TON	327.60000	26208.00			
	ASPHALT FOR TACK COAT							
0033	601-01128	6.000	EACH	1260.00000	7560.00			
	GUARDRAIL TRANSITION TYPE WGB							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,328,182.14  
 CALL ORDER : 265  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27966-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 154  
 COUNTIES : SULLIVAN

SET-ASIDE :

		( 1 ) 35-2126716		( )		( )		
		WABASH VALLEY ASPHALT CO. LL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2441.25000	2441.25				
0035	601-94689 GUARDRAIL END TREATMENT, OS	23.000 EACH	2430.75000	55907.25				
0036	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3211.000 LFT	16.64000	53431.04				
0037	610-07487 HMA FOR APPROACHES, TYPE B	1718.000 TON	93.75000	161062.50				
0038	611-06497 MAILBOX ASSEMBLY, SINGLE	16.000 EACH	194.25000	3108.00				
0039	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	262.50000	262.50				
0040	615-06505 MONUMENT, B	31.000 EACH	950.25000	29457.75				
0041	615-06510 MONUMENT, C	3.000 EACH	918.75000	2756.25				
0042	616-02320 GEOTEXTILES	3000.000 SYS	1.84000	5520.00				
0043	616-06451 RIPRAP, UNIFORM	1500.000 TON	61.42000	92130.00				
0044	616-95754 PAVED SIDE DITCH, BREAK	660.000 LFT	7.35000	4851.00				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1155.00000	2310.00				
0046	621-06559 MULCHED SEEDING, R	1850.000 SYS	1.88000	3478.00				
0047	621-06574 SODDING	620.000 SYS	8.48000	5257.60				
0048	715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	589.000 LFT	18.90000	11132.10				
0049	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	68.000 LFT	68.25000	4641.00				
0050	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	840.00000	840.00				
0051	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	945.00000	1890.00				
0052	715-46020 PIPE END SECTION, 24 IN.	5.000 EACH	1050.00000	5250.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,328,182.14

CALL ORDER : 265

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27966-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 154

COUNTIES : SULLIVAN

SET-ASIDE :

			( 1 ) 35-2126716		( )		( )	
			WABASH VALLEY ASPHALT CO. LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	1.000 EACH	2730.00000	2730.00				
0054	725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	133.000 LFT	196.48000	26131.84				
0055	725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	63.000 LFT	213.02000	13420.26				
0056	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10250.000 LFT	0.37000	3792.50				
0057	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2925.000 LFT	1.27000	3714.75				
0058	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	260.40000	7812.00				
0059	801-06775 MAINTAINING TRAFFIC	LUMP	108971.77000	108971.77				
0060	804-06771 DELINEATOR POST, FLEXIBLE	50.000 EACH	31.50000	1575.00				
0061	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3550.000 LFT	0.15000	532.50				
0062	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	57125.000 LFT	0.15000	8568.75				
0063	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	36675.000 LFT	0.15000	5501.25				
0064	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.500 LFT	8.24000	745.72				
0065	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	620.000 EACH	4.20000	2604.00				
0066	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	620.000 EACH	19.27000	11947.40				
0067	715-95491 PIPE, RELAID, 18 IN.	16.000 LFT	89.25000	1428.00				
0068	802-07060 SIGN, SHEET, RELOCATE	19.000 EACH	110.25000	2094.75				
SECTION TOTALS			\$	3,885,458.44	\$		\$	
CONTRACT TOTALS			\$	3,885,458.44	\$	2,012,823.87	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,361,724.04

CALL ORDER : 269

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27998-C

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/16/06 COMPLETION DATE

ROUTE : US 35

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,086,233.34	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6500.00000	6500.00				
CONSTRUCTION ENGINEERING								
0002	105-07039	12.000 MOS	1300.00000	15600.00				
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	103500.00000	103500.00				
MOBILIZATION AND DEMOBILIZATION								
0007	303-01180	1220.000 TON	29.90000	36478.00				
COMPACTED AGGREGATE, NO. 53								
0008	304-07490	1032.000 TON	124.75000	128742.00				
HMA PATCHING, TYPE B								
0009	306-08033	232689.000 SYS	1.46000	339725.94				
MILLING, ASPHALT, 1 IN.								
0010	306-08043	800.000 SYS	1.50000	1200.00				
MILLING, TRANSITION								
0011	306-08432	12355.000 SYS	2.50000	30887.50				
MILLING, APPROACH								
0012	401-06264	LUMP	5500.00000	5500.00				
PROFILOGRAPH, HMA								
0013	401-07321	19197.000 TON	48.05000	922415.85				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm --PWL								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,361,724.04

CALL ORDER : 269

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27998-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

		( 1 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	406-05520 ASPHALT FOR TACK COAT	61.000 TON	300.00000	18300.00				
0015	610-07487 HMA FOR APPROACHES, TYPE B	1093.000 TON	84.50000	92358.50				
0016	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	96.000 TON	1165.00000	111840.00				
0017	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3150.00000	3150.00				
0018	612-60410 DRILLED HOLE FOR UNDERSEAL	1598.000 EACH	8.00000	12784.00				
0019	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	7.000 EACH	420.00000	2940.00				
0020	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00				
0021	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9047.000 LFT	1.35000	12213.45				
0022	801-06640 CONSTRUCTION SIGN, A	54.000 EACH	105.00000	5670.00				
0023	801-06775 MAINTAINING TRAFFIC	LUMP	168115.00000	168115.00				
0024	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	81675.000 LFT	0.02000	1633.50				
0025	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	154030.000 LFT	0.12000	18483.60				
0026	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	81675.000 LFT	0.12000	9801.00				
0027	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000 EACH	105.00000	105.00				
0028	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	372.000 LFT	4.00000	1488.00				
0029	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	175.00000	175.00				
0030	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1642.000 EACH	5.00000	8210.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,361,724.04

CALL ORDER : 269

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-27998-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

		( 1 ) 35-1917625	( )	( )				
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1642.000 EACH	17.00000	27914.00				
	SECTION TOTALS		\$	2,086,233.34	\$		\$	
	CONTRACT TOTALS		\$	2,086,233.34	\$	2,012,823.87	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 853,364.35  
 CALL ORDER : 275  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28001-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 19  
 COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 462,595.10	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 518,110.31	112.0008%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 31-4351261 SHELLY & SANDS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	3060.91000	3060.91		
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2100.00000	8400.00	3047.71000	12190.84		
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	23000.00000	23000.00	9360.45000	9360.45		
0007 303-01180 COMPACTED AGGREGATE, NO. 53	762.000 TON	25.00000	19050.00	22.23000	16939.26		
0008 304-07490 HMA PATCHING, TYPE B	40.000 TON	125.00000	5000.00	141.12000	5644.80		
0009 306-08033 MILLING, ASPHALT, 1 IN.	79818.000 SYS	0.70000	55872.60	0.77000	61459.86		
0010 306-08043 MILLING, TRANSITION	774.000 SYS	0.70000	541.80	0.24000	185.76		
0011 306-08432 MILLING, APPROACH	1395.000 SYS	0.70000	976.50	4.70000	6556.50		
0012 401-06264 PROFILOGRAPH, HMA	LUMP	1700.00000	1700.00	5277.42000	5277.42		
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6585.000 TON	45.00000	296325.00	52.00000	342420.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 853,364.35  
 CALL ORDER : 275  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28001-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 19  
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 31-4351261 SHELLY & SANDS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	21.000	TON	225.00000	4725.00	238.12000	5000.52		
0015 610-07487 HMA FOR APPROACHES, TYPE B	164.000	TON	80.00000	13120.00	127.49000	20908.36		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1767.000	LFT	1.40000	2473.80	0.84000	1484.28		
0017 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	142.49000	2564.82		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	9440.00000	9440.00	13952.62000	13952.62		
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4431.000	LFT	0.11000	487.41	0.13000	576.03		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	43884.000	LFT	0.11000	4827.24	0.11000	4827.24		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13235.000	LFT	0.11000	1455.85	0.11000	1455.85		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	144.000	LFT	4.25000	612.00	7.07000	1018.08		
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	387.000	EACH	6.90000	2670.30	8.23000	3185.01		
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	387.000	EACH	15.80000	6114.60	0.10000	38.70		
SECTION TOTALS			\$	462,595.10	\$	518,110.31	\$	
CONTRACT TOTALS			\$	462,595.10	\$	518,110.31	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 981,354.77  
 CALL ORDER : 285  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28005-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 08/11/06 COMPLETION DATE

ROUTE : 213  
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 526,681.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 567,828.15	107.8125%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 590,112.00	112.0435%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 633,136.12	120.2124%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 31-4351261 SHELLY & SANDS, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7320.05000	7320.05	4000.00000	4000.00	4000.00000	4000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2100.00000	8400.00	1600.00000	6400.00	2250.00000	9000.00
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	26000.00000	26000.00	18000.00000	18000.00	15535.25000	15535.25
0007 303-01180 COMPACTED AGGREGATE, NO. 53	1166.000 TON	24.50000	28567.00	27.50000	32065.00	30.00000	34980.00
0008 304-07490 HMA PATCHING, TYPE B	50.000 TON	145.00000	7250.00	100.00000	5000.00	115.00000	5750.00
0009 306-08033 MILLING, ASPHALT, 1 IN.	91590.000 SYS	0.57000	52206.30	0.60000	54954.00	0.45000	41215.50
0010 306-08043 MILLING, TRANSITION	207.000 SYS	1.00000	207.00	1.60000	331.20	5.25000	1086.75
0011 306-08432 MILLING, APPROACH	1636.000 SYS	1.00000	1636.00	5.70000	9325.20	7.75000	12679.00
0012 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	750.00000	750.00	3900.00000	3900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 981,354.77

CALL ORDER : 285

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28005-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 31-4351261 SHELLY & SANDS, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7557.000	TON	42.00000	317394.00	48.50000	366514.50	50.00000	377850.00
0014 406-05520 ASPHALT FOR TACK COAT	24.000	TON	300.00000	7200.00	200.00000	4800.00	300.00000	7200.00
0015 610-07487 HMA FOR APPROACHES, TYPE B	249.000	TON	80.00000	19920.00	115.00000	28635.00	120.00000	29880.00
0016 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000	EACH	500.00000	1000.00	685.00000	1370.00	400.00000	800.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2965.000	LFT	1.30000	3854.50	1.05000	3113.25	1.00000	2965.00
0018 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	108.00000	3132.00	113.00000	3277.00	215.00000	6235.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	13790.00000	13790.00	2500.00000	2500.00	14000.00000	14000.00
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6494.000	LFT	0.13000	844.22	0.14000	909.16	0.10000	649.40
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	63632.000	LFT	0.13000	8272.16	0.14000	8908.48	0.10000	6363.20
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	23149.000	LFT	0.13000	3009.37	0.14000	3240.86	0.10000	2314.90
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000	LFT	15.00000	720.00	14.25000	684.00	10.50000	504.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	614.000	EACH	5.65000	3469.10	6.00000	3684.00	6.00000	3684.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	614.000	EACH	15.45000	9486.30	15.25000	9363.50	15.50000	9517.00
SECTION TOTALS			\$	526,681.00	\$	567,828.15	\$	590,112.00
CONTRACT TOTALS			\$	526,681.00	\$	567,828.15	\$	590,112.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 981,354.77

CALL ORDER : 285

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28005-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213

COUNTIES : HAMILTON

SET-ASIDE :

		( 4 ) 35-1151771	( )		( )	
		CALUMET ASPHALT PAVING CO. I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	4000.00000	4000.00		
CONSTRUCTION ENGINEERING						
0002	105-07039	4.000 MOS	1800.00000	7200.00		
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	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	303-01180	1166.000 TON	21.00000	24486.00		
COMPACTED AGGREGATE, NO. 53						
0008	304-07490	50.000 TON	135.00000	6750.00		
HMA PATCHING, TYPE B						
0009	306-08033	91590.000 SYS	0.54000	49458.60		
MILLING, ASPHALT, 1 IN.						
0010	306-08043	207.000 SYS	5.50000	1138.50		
MILLING, TRANSITION						
0011	306-08432	1636.000 SYS	6.00000	9816.00		
MILLING, APPROACH						
0012	401-06264	LUMP	2500.00000	2500.00		
PROFILOGRAPH, HMA						
0013	401-07321	7557.000 TON	53.00000	400521.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0014	406-05520	24.000 TON	200.00000	4800.00		
ASPHALT FOR TACK COAT						
0015	610-07487	249.000 TON	145.00000	36105.00		
HMA FOR APPROACHES, TYPE B						
0016	720-06525	2.000 EACH	375.00000	750.00		
CASTING, ADJUST TO GRADE, MONUMENT						
0017	801-06207	2965.000 LFT	1.25000	3706.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0018	801-06640	29.000 EACH	135.00000	3915.00		
CONSTRUCTION SIGN, A						



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 981,354.77

CALL ORDER : 285

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28005-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213

COUNTIES : HAMILTON

SET-ASIDE :

		( 4 ) 35-1151771	( )	( )
		CALUMET ASPHALT PAVING CO. I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	23500.00000	23500.00
	MAINTAINING TRAFFIC			
0020	808-06712	6494.000 LFT	0.12000	779.28
	LINE, PAINT, BROKEN, YELLOW, 4 IN.			
0021	808-06713	63632.000 LFT	0.10000	6363.20
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0022	808-06714	23149.000 LFT	0.11000	2546.39
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
0023	808-75297	48.000 LFT	16.00000	768.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0024	808-75996	614.000 EACH	4.60000	2824.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0025	808-75998	614.000 EACH	18.25000	11205.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$	633,136.12
CONTRACT TOTALS			\$	633,136.12
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,603.96

CALL ORDER : 305

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28229-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : US 231

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,402,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 1,494,665.05	106.6095%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00	10000.00000	10000.00		
0002	105-07038 FIELD OFFICE, A	8.000 MOS	1350.00000	10800.00	2100.00000	16800.00		
0003	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	345.00000	690.00	155.00000	310.00		
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	190.00000	3040.00	47.00000	752.00		
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	70100.00000	70100.00	74500.00000	74500.00		
0010	202-02278 CURB, CONCRETE, REMOVE	1326.000 LFT	15.80000	20950.80	21.25000	28177.50		
0011	202-02772 CASTING, REMOVE	1.000 EACH	120.00000	120.00	650.00000	650.00		
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	854.800 SYS	10.00000	8548.00	24.75000	21156.30		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,603.96

CALL ORDER : 305

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28229-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	2.000	CYS	27.00000	54.00	35.00000	70.00		
0014 303-01180 COMPACTED AGGREGATE, NO. 53	100.000	TON	24.00000	2400.00	68.00000	6800.00		
0015 304-07491 HMA PATCHING, TYPE C	1500.000	TON	130.00000	195000.00	105.00000	157500.00		
0016 306-08036 MILLING, ASPHALT, 2 IN.	84355.000	SYS	0.65000	54830.75	1.00000	84355.00		
0017 306-08432 MILLING, APPROACH	8257.000	SYS	4.50000	37156.50	6.30000	52019.10		
0018 401-07352 QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	9279.000	TON	57.00000	528903.00	62.00000	575298.00		
0019 406-05520 ASPHALT FOR TACK COAT	23.150	TON	200.00000	4630.00	290.00000	6713.50		
0020 604-06070 SIDEWALK, CONCRETE	630.000	SYS	48.00000	30240.00	36.00000	22680.00		
0021 604-07894 CURB RAMP, CONCRETE, A	218.300	SYS	174.00000	37984.20	110.00000	24013.00		
0022 604-07896 CURB RAMP, CONCRETE, B	184.100	SYS	168.00000	30928.80	110.00000	20251.00		
0023 604-07900 CURB RAMP, CONCRETE, F	200.100	SYS	175.00000	35017.50	110.00000	22011.00		
0024 604-07901 CURB RAMP, CONCRETE, G	18.700	SYS	187.00000	3496.90	120.00000	2244.00		
0025 604-07902 CURB RAMP, CONCRETE, H	30.200	SYS	187.00000	5647.40	120.00000	3624.00		
0026 604-07903 CURB RAMP, CONCRETE, K	192.400	SYS	179.00000	34439.60	110.00000	21164.00		
0027 605-06120 CURB, CONCRETE	2100.000	LFT	20.00000	42000.00	26.00000	54600.00		
0028 610-07488 HMA FOR APPROACHES, TYPE C	928.130	TON	84.00000	77962.92	95.00000	88172.35		
0029 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	13.000	LFT	260.00000	3380.00	120.00000	1560.00		
0030 720-44000 CASTING, ADJUST TO GRADE	26.000	EACH	285.00000	7410.00	240.00000	6240.00		
0031 720-45075 INLET, R13	2.000	EACH	1800.00000	3600.00	3500.00000	7000.00		
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3559.000	LFT	0.35000	1245.65	0.09000	320.31		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,603.96

CALL ORDER : 305

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28229-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-0626844		( )		
		GOHMANN ASPHALT & CONSTR., I		RUDOLPH, J.H. & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3559.000 LFT	1.00000	3559.00	2.00000	7118.00		
0034	801-06640 CONSTRUCTION SIGN, A	63.000 EACH	145.00000	9135.00	155.00000	9765.00		
0035	801-06775 MAINTAINING TRAFFIC	LUMP	49411.55000	49411.55	102000.00000	102000.00		
0036	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4704.000 LFT	0.36000	1693.44	0.36000	1693.44		
0037	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4704.000 LFT	7.31000	34386.24	7.20000	33868.80		
0038	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	656.000 LFT	0.39000	255.84	0.39000	255.84		
0039	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	453.000 LFT	0.76000	344.28	0.76000	344.28		
0040	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7913.000 LFT	0.39000	3086.07	0.39000	3086.07		
0041	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34272.000 LFT	0.35000	11995.20	0.35000	11995.20		
0042	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	614.000 LFT	2.90000	1780.60	2.90000	1780.60		
0043	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1068.000 LFT	5.90000	6301.20	5.90000	6301.20		
0044	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2496.000 LFT	0.86000	2146.56	0.86000	2146.56		
0045	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	53.000 EACH	65.00000	3445.00	65.00000	3445.00		
0046	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	395.00000	395.00	395.00000	395.00		
0047	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	495.00000	1485.00	495.00000	1485.00		
SECTION TOTALS			\$	1,402,000.00	\$	1,494,665.05	\$	
CONTRACT TOTALS			\$	1,402,000.00	\$	1,494,665.05	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,852,251.28

CALL ORDER : 315

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28230-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	170.000 CYS	12.00000	2040.00	20.00000	3400.00	29.25000	4972.50
0014 304-07491 HMA PATCHING, TYPE C	1650.000 TON	110.00000	181500.00	105.00000	173250.00	110.00000	181500.00
0015 306-08033 MILLING, ASPHALT, 1 IN.	166000.000 SYS	0.28000	46480.00	0.30000	49800.00	0.40000	66400.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	11000.000 SYS	0.55000	6050.00	0.30000	3300.00	1.50000	16500.00
0017 306-08043 MILLING, TRANSITION	2000.000 SYS	1.00000	2000.00	0.30000	600.00	0.40000	800.00
0018 306-08432 MILLING, APPROACH	17574.000 SYS	1.96000	34445.04	2.30000	40420.20	2.00000	35148.00
0019 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	6000.00000	6000.00	7500.00000	7500.00
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15000.000 TON	56.00000	840000.00	63.00000	945000.00	62.00000	930000.00
0021 402-07452 HMA, TYPE C, WEDGE AND LEVEL	500.000 TON	56.00000	28000.00	50.00000	25000.00	40.00000	20000.00
0022 406-05520 ASPHALT FOR TACK COAT	60.000 TON	200.00000	12000.00	260.00000	15600.00	250.00000	15000.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	4600.00000	18400.00	4750.00000	19000.00	2900.00000	11600.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	220.000 LFT	20.00000	4400.00	20.00000	4400.00	20.00000	4400.00
0025 604-07897 CURB RAMP, CONCRETE, C	10.800 SYS	370.00000	3996.00	425.00000	4590.00	175.00000	1890.00
0026 610-07488 HMA FOR APPROACHES, TYPE C	1460.000 TON	72.00000	105120.00	90.00000	131400.00	90.00000	131400.00
0027 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	49.000 TON	1216.00000	59584.00	1220.00000	59780.00	1216.00000	59584.00
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	810.000 EACH	8.30000	6723.00	9.00000	7290.00	8.30000	6723.00
0029 616-02305 GABIONS	110.000 CYS	200.00000	22000.00	240.00000	26400.00	182.00000	20020.00
0030 616-02320 GEOTEXTILES	1600.000 SYS	2.00000	3200.00	3.00000	4800.00	4.50000	7200.00
0031 616-06405 RIPRAP, REVETMENT	525.000 TON	31.00000	16275.00	29.00000	15225.00	40.00000	21000.00
0032 616-06451 RIPRAP, UNIFORM	850.000 TON	28.00000	23800.00	29.00000	24650.00	40.00000	34000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,852,251.28

CALL ORDER : 315

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28230-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06574 SODDING	8.000	SYS	15.00000	120.00	40.00000	320.00	12.00000	96.00
0034 718-52610 AGGREGATE FOR UNDERDRAINS	50.000	CYS	60.00000	3000.00	50.00000	2500.00	80.00000	4000.00
0035 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	2450.00000	2450.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5200.000	LFT	0.35000	1820.00	0.64000	3328.00	0.40000	2080.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5200.000	LFT	1.00000	5200.00	1.50000	7800.00	1.35000	7020.00
0038 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	145.00000	7975.00	155.00000	8525.00	145.00000	7975.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	56205.60000	56205.60	76000.00000	76000.00	106627.42000	106627.42
0040 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	16.000	LFT	21.00000	336.00	21.00000	336.00	21.00000	336.00
0041 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0042 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2600.000	LFT	0.36000	936.00	0.36000	936.00	0.36000	936.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1000.000	LFT	7.70000	7700.00	7.20000	7200.00	7.20000	7200.00
0044 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000	EACH	180.00000	1260.00	180.00000	1260.00	180.00000	1260.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9078.000	LFT	0.12000	1089.36	0.11000	998.58	0.11000	998.58
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	105000.000	LFT	0.12000	12600.00	0.11000	11550.00	0.11000	11550.00
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	47100.000	LFT	0.12000	5652.00	0.11000	5181.00	0.11000	5181.00
0048 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	175.000	LFT	2.00000	350.00	2.10000	367.50	2.10000	367.50
0049 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	250.000	LFT	1.00000	250.00	1.40000	350.00	1.40000	350.00
0050 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	2700.000	LFT	4.00000	10800.00	3.90000	10530.00	3.90000	10530.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,852,251.28

CALL ORDER : 315

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28230-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	230.000 LFT	4.00000	920.00	4.20000	966.00	4.20000	966.00
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	150.00000	1200.00	75.00000	600.00	75.00000	600.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	300.00000	300.00	150.00000	150.00	150.00000	150.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1155.000 EACH	3.35000	3869.25	5.00000	5775.00	4.55000	5255.25
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1155.000 EACH	16.45000	18999.75	18.60000	21483.00	16.45000	18999.75
0056 105-06845 CONSTRUCTION ENGINEERING	LUMP	5400.00000	5400.00	6000.00000	6000.00	15000.00000	15000.00
0057 211-07454 STRUCTURE BACKFILL	110.000 CYS	27.00000	2970.00	50.00000	5500.00	45.00000	4950.00
SECTION TOTALS		\$	1,676,000.00	\$	1,856,224.28	\$	1,914,000.00
CONTRACT TOTALS		\$	1,676,000.00	\$	1,856,224.28	\$	1,914,000.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,719,330.93

CALL ORDER : 323

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28317-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : US 136

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,751,977.10	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6000.00000	6000.00				
CONSTRUCTION ENGINEERING								
0002	105-07038	7.000 MOS	2100.00000	14700.00				
FIELD OFFICE, A								
0003	105-08520	1.000 EACH	80.00000	80.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	14.000 MOS	110.00000	1540.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0007	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	137500.00000	137500.00				
MOBILIZATION AND DEMOBILIZATION								
0010	202-02279	345.000 LFT	15.00000	5175.00				
CURB AND GUTTER, REMOVE								
0011	202-52710	209.000 SYS	16.00000	3344.00				
SIDEWALK, CONCRETE, REMOVE								
0012	203-02000	27.000 CYS	110.00000	2970.00				
EXCAVATION, COMMON								
0013	203-02080	13.000 MILE	6000.00000	78000.00				
LINEAR GRADING								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,719,330.93

CALL ORDER : 323

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28317-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : FOUNTAIN

SET-ASIDE :

		( 1 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	205-03371 SEDIMENT, REMOVE	80.000 CYS	60.00000	4800.00				
0015	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	110.000 TON	130.00000	14300.00				
0016	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00				
0017	205-06937 TEMPORARY SILT FENCE	12800.000 LFT	1.30000	16640.00				
0018	303-01180 COMPACTED AGGREGATE, NO. 53	4915.000 TON	15.00000	73725.00				
0019	303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	10.00000	1000.00				
0020	304-07490 HMA PATCHING, TYPE B	758.000 TON	115.00000	87170.00				
0021	304-07493 WIDENING WITH HMA, TYPE B	4915.000 TON	74.00000	363710.00				
0022	305-60400 COMPACTED AGGREGATE FOR PATCHING	15.000 TON	100.00000	1500.00				
0023	306-08033 MILLING, ASPHALT, 1 IN.	80349.000 SYS	0.70000	56244.30				
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	30918.000 SYS	1.00000	30918.00				
0025	306-08043 MILLING, TRANSITION	4027.000 SYS	1.00000	4027.00				
0026	306-08432 MILLING, APPROACH	5224.000 SYS	2.50000	13060.00				
0027	401-06264 PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00				
0028	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10500.000 TON	60.00000	630000.00				
0029	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10474.000 TON	57.00000	597018.00				
0030	402-07451 HMA, TYPE B, WEDGE AND LEVEL	334.000 TON	78.00000	26052.00				
0031	406-05520 ASPHALT FOR TACK COAT	64.000 TON	390.00000	24960.00				
0032	604-06070 SIDEWALK, CONCRETE	22.000 SYS	160.00000	3520.00				
0033	604-07896 CURB RAMP, CONCRETE, B	100.000 SYS	130.00000	13000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,719,330.93

CALL ORDER : 323

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28317-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : FOUNTAIN

SET-ASIDE :

			( 1 ) 35-1917625	( )	( )			
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	604-07901	35.000 SYS	325.00000	11375.00				
	CURB RAMP, CONCRETE, G							
0035	604-07902	5.000 SYS	325.00000	1625.00				
	CURB RAMP, CONCRETE, H							
0036	605-06140	324.000 LFT	45.00000	14580.00				
	CURB AND GUTTER, CONCRETE							
0037	610-07487	957.000 TON	112.00000	107184.00				
	HMA FOR APPROACHES, TYPE B							
0038	612-04315	126.000 TON	1145.00000	144270.00				
	ASPHALT MATERIAL FOR UNDERSEAL							
0039	612-05081	1.000 EACH	3000.00000	3000.00				
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0040	612-60410	2092.000 EACH	8.00000	16736.00				
	DRILLED HOLE FOR UNDERSEAL							
0041	615-06505	2.000 EACH	1700.00000	3400.00				
	MONUMENT, B							
0042	615-06525	1.000 EACH	1600.00000	1600.00				
	CASTING ADJUSTED TO GRADE, MONUMENT							
0043	720-44000	1.000 EACH	730.00000	730.00				
	CASTING, ADJUST TO GRADE							
0044	801-03290	2.000 EACH	105.00000	210.00				
	CONSTRUCTION SIGN, C							
0045	801-06203	7409.000 LFT	0.60000	4445.40				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0046	801-06207	4110.000 LFT	1.50000	6165.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0047	801-06640	48.000 EACH	93.00000	4464.00				
	CONSTRUCTION SIGN, A							
0048	801-06775	LUMP	161700.00000	161700.00				
	MAINTAINING TRAFFIC							
0049	805-02503	2520.000 LFT	0.30000	756.00				
	CABLE, ROADWAY LOOP, 1C 14GA.							
0050	805-78795	1800.000 LFT	6.00000	10800.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0051	805-92951	4.000 EACH	220.00000	880.00				
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0052	808-03631	730.000 LFT	3.20000	2336.00				
	LINE, EPOXY, SOLID, WHITE, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,719,330.93

CALL ORDER : 323

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28317-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : FOUNTAIN

SET-ASIDE :

			( 1 ) 35-1917625	( )	( )			
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	154.000 LFT	3.20000	492.80				
0054	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76551.000 LFT	0.30000	22965.30				
0055	808-06716 LINE, REMOVE	884.000 LFT	0.35000	309.40				
0056	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8433.000 LFT	0.30000	2529.90				
0057	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27133.000 LFT	0.30000	8139.90				
0058	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	181.000 LFT	4.50000	814.50				
0059	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	336.000 LFT	1.10000	369.60				
0060	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	776.000 EACH	4.50000	3492.00				
SECTION TOTALS			\$	2,751,977.10	\$		\$	
CONTRACT TOTALS			\$	2,751,977.10	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/18/06 COMPLETION DATE

ROUTE : 15  
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 592,906.85	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 698,528.50	117.8142%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 705,043.60	118.9130%
4	35-0997978 PHEND & BROWN, INC.	\$ 749,863.50	126.4724%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06899 RADIO	1.000 EACH	160.00000	160.00	100.00000	100.00	95.00000	95.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	2475.00000	14850.00	1530.00000	9180.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	220.00000	220.00	100.00000	100.00	100.00000	100.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	160.00000	960.00	50.00000	300.00	80.00000	480.00
0005 105-08523 RADIO SERVICE	6.000 MOS	110.00000	660.00	25.00000	150.00	80.00000	480.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	45000.00000	45000.00	35000.00000	35000.00
0011 202-03875 CONCRETE STEPS, REMOVE	2.000 EACH	320.00000	640.00	225.00000	450.00	500.00000	1000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-90277 DETECTOR HOUSING, REMOVE	8.000	EACH	330.00000	2640.00	375.00000	3000.00	250.00000	2000.00
0013 202-90277 DETECTOR HOUSING, REMOVE At College Avenue	6.000	EACH	330.00000	1980.00	375.00000	2250.00	250.00000	1500.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000	TON	25.00000	1250.00	4.55000	227.50	24.60000	1230.00
0015 304-07491 HMA PATCHING, TYPE C	150.000	TON	35.00000	5250.00	65.00000	9750.00	120.00000	18000.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	35000.000	SYS	1.85000	64750.00	0.80000	28000.00	0.86000	30100.00
0017 306-08041 MILLING, PCCP	200.000	SYS	5.45000	1090.00	7.50000	1500.00	7.65000	1530.00
0018 306-08432 MILLING, APPROACH	3500.000	SYS	3.40000	11900.00	3.50000	12250.00	0.01000	35.00
0019 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3550.000	TON	55.00000	195250.00	57.50000	204125.00	61.00000	216550.00
0020 406-05520 ASPHALT FOR TACK COAT	11.400	TON	1.00000	11.40	100.00000	1140.00	285.00000	3249.00
0021 507-07479 HMA PARTIAL DEPTH PATCH	1020.000	TON	35.00000	35700.00	80.00000	81600.00	97.00000	98940.00
0022 604-06070 SIDEWALK, CONCRETE	300.000	SYS	69.75000	20925.00	65.00000	19500.00	37.00000	11100.00
0023 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	150.00000	5250.00	185.00000	6475.00	135.00000	4725.00
0024 604-07896 CURB RAMP, CONCRETE, B	100.000	SYS	150.00000	15000.00	105.00000	10500.00	92.00000	9200.00
0025 604-07897 CURB RAMP, CONCRETE, C	25.000	SYS	150.00000	3750.00	350.00000	8750.00	208.00000	5200.00
0026 604-07897 CURB RAMP, CONCRETE, C Retrofit	4.500	SYS	150.00000	675.00	280.00000	1260.00	235.00000	1057.50
0027 604-07898 CURB RAMP, CONCRETE, D	10.500	SYS	150.00000	1575.00	300.00000	3150.00	235.00000	2467.50
0028 604-07899 CURB RAMP, CONCRETE, E	22.000	SYS	150.00000	3300.00	175.00000	3850.00	115.00000	2530.00
0029 604-07900 CURB RAMP, CONCRETE, F	205.000	SYS	150.00000	30750.00	120.00000	24600.00	143.00000	29315.00
0030 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	150.00000	1500.00	250.00000	2500.00	220.00000	2200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 604-07902 CURB RAMP, CONCRETE, H	20.000	SYS	150.00000	3000.00	325.00000	6500.00	150.00000	3000.00
0032 604-07903 CURB RAMP, CONCRETE, K	48.000	SYS	150.00000	7200.00	240.00000	11520.00	167.00000	8016.00
0033 605-06120 CURB, CONCRETE	960.000	LFT	25.00000	24000.00	35.00000	33600.00	17.75000	17040.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	285.000	TON	60.00000	17100.00	80.00000	22800.00	105.00000	29925.00
0035 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	750.00000	750.00	975.00000	975.00	810.00000	810.00
0036 621-06570 TOP SOIL	4.500	CYS	220.00000	990.00	190.00000	855.00	150.00000	675.00
0037 621-06574 SODDING	300.000	SYS	14.00000	4200.00	15.50000	4650.00	12.95000	3885.00
0038 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	250.00000	2000.00	250.00000	2000.00	410.00000	3280.00
0039 720-60220 RECONSTRUCTED STRUCTURE	10.000	LFT	210.00000	2100.00	260.00000	2600.00	285.00000	2850.00
0040 720-94473 INLET, RECONSTRUCT	10.000	LFT	210.00000	2100.00	260.00000	2600.00	285.00000	2850.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1700.000	LFT	1.40000	2380.00	1.20000	2040.00	1.00000	1700.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1700.000	LFT	0.90000	1530.00	1.25000	2125.00	1.10000	1870.00
0043 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	140.00000	6720.00	150.00000	7200.00	120.00000	5760.00
0044 801-06710 FLASHING ARROW SIGN	50.000	DAY	13.00000	650.00	14.00000	700.00	41.00000	2050.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	50000.00000	50000.00	82100.00000	82100.00
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	250.000	DAY	2.60000	650.00	3.60000	900.00	11.00000	2750.00
0047 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	300.000	LFT	10.50000	3150.00	17.40000	5220.00	14.50000	4350.00
0048 802-91122 SIGN, GROUND MOUNTED, RESET	27.000	EACH	82.25000	2220.75	160.00000	4320.00	136.00000	3672.00
0049 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3600.000	LFT	0.65000	2340.00	0.75000	2700.00	0.35000	1260.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. At College Avenue	2700.000	LFT	0.65000	1755.00	0.75000	2025.00	0.35000	945.00
0051 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	520.00000	4160.00	575.00000	4600.00	480.00000	3840.00
0052 805-78785 SIGNAL DETECTOR HOUSING At College Avenue	6.000	EACH	520.00000	3120.00	575.00000	3450.00	480.00000	2880.00
0053 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1120.000	LFT	9.25000	10360.00	10.00000	11200.00	8.00000	8960.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER At College Avenue	840.000	LFT	9.25000	7770.00	10.00000	8400.00	8.00000	6720.00
0055 805-94592 CABLE, SHIELDED, 2C/16	250.000	LFT	1.65000	412.50	1.75000	437.50	0.80000	200.00
0056 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1170.000	LFT	0.34000	397.80	0.35000	409.50	0.28000	327.60
0057 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	2250.000	LFT	1.83000	4117.50	2.00000	4500.00	1.75000	3937.50
0058 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3000.000	LFT	0.34000	1020.00	0.35000	1050.00	0.28000	840.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16500.000	LFT	0.34000	5610.00	0.35000	5775.00	0.28000	4620.00
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	460.000	LFT	3.66000	1683.60	4.80000	2208.00	4.00000	1840.00
0061 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	95.75000	1532.00	81.00000	1296.00	67.50000	1080.00
0062 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	140.00000	1680.00	117.00000	1404.00	97.50000	1170.00
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1160.000	LFT	1.25000	1450.00	2.10000	2436.00	1.75000	2030.00
0064 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	310.000	LFT	1.83000	567.30	2.10000	651.00	1.75000	542.50
SECTION TOTALS			\$	592,906.85	\$	698,528.50	\$	705,043.60
CONTRACT TOTALS			\$	592,906.85	\$	698,528.50	\$	705,043.60





TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )	
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06899 RADIO	1.000 EACH	250.00000	250.00			
0002	105-07039 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00			
0003	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00			
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	260.00000	1560.00			
0005	105-08523 RADIO SERVICE	6.000 MOS	262.00000	1572.00			
0006	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00			
0007	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00			
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	38000.00000	38000.00			
0011	202-03875 CONCRETE STEPS, REMOVE	2.000 EACH	800.00000	1600.00			
0012	202-90277 DETECTOR HOUSING, REMOVE	8.000 EACH	250.00000	2000.00			
0013	202-90277 DETECTOR HOUSING, REMOVE At College Avenue	6.000 EACH	250.00000	1500.00			
0014	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	51.00000	2550.00			
0015	304-07491 HMA PATCHING, TYPE C	150.000 TON	205.00000	30750.00			
0016	306-08034 MILLING, ASPHALT, 1 1/2 IN.	35000.000 SYS	1.39000	48650.00			
0017	306-08041 MILLING, PCCP	200.000 SYS	9.55000	1910.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )	
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	306-08432 MILLING, APPROACH	3500.000 SYS	7.80000	27300.00			
0019	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3550.000 TON	68.00000	241400.00			
0020	406-05520 ASPHALT FOR TACK COAT	11.400 TON	326.00000	3716.40			
0021	507-07479 HMA PARTIAL DEPTH PATCH	1020.000 TON	55.50000	56610.00			
0022	604-06070 SIDEWALK, CONCRETE	300.000 SYS	43.60000	13080.00			
0023	604-07894 CURB RAMP, CONCRETE, A	35.000 SYS	180.00000	6300.00			
0024	604-07896 CURB RAMP, CONCRETE, B	100.000 SYS	150.00000	15000.00			
0025	604-07897 CURB RAMP, CONCRETE, C	25.000 SYS	250.00000	6250.00			
0026	604-07897 CURB RAMP, CONCRETE, C Retrofit	4.500 SYS	250.00000	1125.00			
0027	604-07898 CURB RAMP, CONCRETE, D	10.500 SYS	250.00000	2625.00			
0028	604-07899 CURB RAMP, CONCRETE, E	22.000 SYS	180.00000	3960.00			
0029	604-07900 CURB RAMP, CONCRETE, F	205.000 SYS	150.00000	30750.00			
0030	604-07901 CURB RAMP, CONCRETE, G	10.000 SYS	360.00000	3600.00			
0031	604-07902 CURB RAMP, CONCRETE, H	20.000 SYS	300.00000	6000.00			
0032	604-07903 CURB RAMP, CONCRETE, K	48.000 SYS	225.00000	10800.00			
0033	605-06120 CURB, CONCRETE	960.000 LFT	50.00000	48000.00			
0034	610-07486 HMA FOR APPROACHES, TYPE A	285.000 TON	80.00000	22800.00			
0035	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	200.00000	200.00			
0036	621-06570 TOP SOIL	4.500 CYS	200.00000	900.00			
0037	621-06574 SODDING	300.000 SYS	13.00000	3900.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )	
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	560.00000	4480.00			
0039	720-60220 RECONSTRUCTED STRUCTURE	10.000 LFT	560.00000	5600.00			
0040	720-94473 INLET, RECONSTRUCT	10.000 LFT	550.00000	5500.00			
0041	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1700.000 LFT	1.50000	2550.00			
0042	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1700.000 LFT	0.73000	1241.00			
0043	801-06640 CONSTRUCTION SIGN, A	48.000 EACH	130.00000	6240.00			
0044	801-06710 FLASHING ARROW SIGN	50.000 DAY	12.00000	600.00			
0045	801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00			
0046	801-92448 CONSTRUCTION SIGNS, MOBILE	250.000 DAY	3.15000	787.50			
0047	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	300.000 LFT	11.00000	3300.00			
0048	802-91122 SIGN, GROUND MOUNTED, RESET	27.000 EACH	100.00000	2700.00			
0049	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3600.000 LFT	0.35000	1260.00			
0050	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. At College Avenue	2700.000 LFT	0.35000	945.00			
0051	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	500.00000	4000.00			
0052	805-78785 SIGNAL DETECTOR HOUSING At College Avenue	6.000 EACH	480.00000	2880.00			
0053	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1120.000 LFT	8.00000	8960.00			
0054	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER At College Avenue	840.000 LFT	8.00000	6720.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 701,766.48  
 CALL ORDER : 325  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28412-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )	
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055	805-94592 CABLE, SHIELDED, 2C/16	250.000 LFT	0.80000	200.00			
0056	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1170.000 LFT	0.28000	327.60			
0057	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	2250.000 LFT	1.75000	3937.50			
0058	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3000.000 LFT	0.28000	840.00			
0059	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16500.000 LFT	0.28000	4620.00			
0060	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	460.000 LFT	4.00000	1840.00			
0061	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	67.50000	1080.00			
0062	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	97.50000	1170.00			
0063	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1160.000 LFT	1.75000	2030.00			
0064	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	310.000 LFT	1.75000	542.50			
SECTION TOTALS			\$	749,863.50	\$		\$
CONTRACT TOTALS			\$	749,863.50	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,003,070.39

CALL ORDER : 329

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28476-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : US 31

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 685,000.00	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 748,653.25	109.2924%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 939,593.51	137.1669%

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	1800.00000	1800.00	3500.00000	3500.00	3700.00000	3700.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1450.00000	8700.00	1000.00000	6000.00	2500.00000	15000.00
FIELD OFFICE, B								
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	34200.00000	34200.00	23000.00000	23000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0007	303-01180	1600.000 TON	15.00000	24000.00	16.00000	25600.00	17.00000	27200.00
COMPACTED AGGREGATE, NO. 53								
0008	304-07783	295.000 TON	110.00000	32450.00	100.00000	29500.00	116.00000	34220.00
HMA PATCHING, TYPE D								
0009	306-08042	88853.000 SYS	0.10000	8885.30	0.50000	44426.50	0.52000	46203.56
MILLING, SCARIFICATION/PROFILE								
0010	306-08043	2420.000 SYS	1.65000	3993.00	0.50000	1210.00	4.20000	10164.00
MILLING, TRANSITION								
0011	306-08432	10180.000 SYS	1.75000	17815.00	2.00000	20360.00	2.00000	20360.00
MILLING, APPROACH								
0012	401-06264	LUMP	1800.00000	1800.00	2000.00000	2000.00	3400.00000	3400.00
PROFILOGRAPH, HMA								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,003,070.39

CALL ORDER : 329

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28476-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	7330.000 TON	55.00000	403150.00	57.50000	421475.00	70.00000	513100.00		
0014 402-07787 HMA, TYPE D, WEDGE AND LEVEL	100.000 TON	55.00000	5500.00	57.50000	5750.00	116.00000	11600.00		
0015 406-05520 ASPHALT FOR TACK COAT	33.000 TON	200.00000	6600.00	240.00000	7920.00	550.00000	18150.00		
0016 610-07788 HMA FOR APPROACHES, TYPE D	839.900 TON	70.00000	58793.00	90.00000	75591.00	81.00000	68031.90		
0017 720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	330.00000	7260.00	600.00000	13200.00	800.00000	17600.00		
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5360.000 LFT	0.25000	1340.00	0.50000	2680.00	0.50000	2680.00		
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5360.000 LFT	1.00000	5360.00	1.00000	5360.00	1.25000	6700.00		
0020 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	135.00000	5400.00	150.00000	6000.00	135.00000	5400.00		
0021 801-06775 MAINTAINING TRAFFIC	LUMP	38406.75000	38406.75	30000.00000	30000.00	74000.00000	74000.00		
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4241.000 LFT	0.12000	508.92	0.15000	636.15	0.13000	551.33		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	46399.000 LFT	0.12000	5567.88	0.15000	6959.85	0.13000	6031.87		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	16945.000 LFT	0.12000	2033.40	0.15000	2541.75	0.13000	2202.85		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	10.00000	1200.00	10.00000	1200.00	8.00000	960.00		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	425.000 EACH	4.00000	1700.00	10.00000	4250.00	9.25000	3931.25		
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	425.000 EACH	17.75000	7543.75	20.00000	8500.00	17.75000	7543.75		
0030 808-06609 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	70.00000	630.00	70.00000	630.00	60.00000	540.00		
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	90.00000	360.00	90.00000	360.00	80.00000	320.00		
SECTION TOTALS		\$	685,000.00	\$	748,653.25	\$	939,593.51		
CONTRACT TOTALS		\$	685,000.00	\$	748,653.25	\$	939,593.51		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,622,754.92

CALL ORDER : 335

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28592-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : 327

COUNTIES : DEKALB

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,264,698.61	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,407,129.08	111.2620%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06899 RADIO	2.000 EACH	79.97000	159.94	150.00000	300.00		
0002 105-07039 FIELD OFFICE, B	7.000 MOS	1512.57000	10587.99	1680.00000	11760.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	79.97000	79.97	150.00000	150.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	7.000 MOS	35.99000	251.93	100.00000	700.00		
0005 105-08523 RADIO SERVICE	14.000 MOS	35.99000	503.86	100.00000	1400.00		
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	2.000 DOL	1.00000	2.00	1.00000	2.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	2.000 DOL	1.00000	2.00	1.00000	2.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	2.000 DOL	1.00000	2.00	1.00000	2.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	190000.00000	190000.00	68980.00000	68980.00		
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	200.00000	1200.00	200.00000	1200.00		
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1198.000 TON	10.00000	11980.00	12.00000	14376.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,622,754.92

CALL ORDER : 335

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28592-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 327

COUNTIES : DEKALB

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( )		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	303-07449 COMPACTED AGGREGATE, NO. 73	678.000 TON	5.00000	3390.00	27.00000	18306.00		
0014	304-07490 HMA PATCHING, TYPE B	832.000 TON	81.03000	67416.96	100.00000	83200.00		
0015	304-07493 WIDENING WITH HMA, TYPE B	690.000 TON	35.88000	24757.20	140.00000	96600.00		
0016	306-08034 MILLING, ASPHALT, 1 1/2 IN.	131990.000 SYS	0.10000	13199.00	0.50000	65995.00		
0017	306-08432 MILLING, APPROACH	7026.000 SYS	0.01000	70.26	0.01000	70.26		
0018	401-06264 PROFILOGRAPH, HMA	LUMP	25000.00000	25000.00	10000.00000	10000.00		
0019	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	11042.000 TON	35.00000	386470.00	50.00000	552100.00		
0020	402-07432 HMA SURFACE, TYPE A	261.000 TON	50.00000	13050.00	85.00000	22185.00		
0021	402-07451 HMA, TYPE B, WEDGE AND LEVEL	119.000 TON	58.00000	6902.00	73.50000	8746.50		
0022	406-05520 ASPHALT FOR TACK COAT	37.000 TON	10.00000	370.00	50.00000	1850.00		
0023	507-07479 HMA PARTIAL DEPTH PATCH	600.000 TON	67.11000	40266.00	75.00000	45000.00		
0024	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00		
0025	601-91426 GUARD RAIL TERMINAL END SECTION, A	4.000 EACH	150.00000	600.00	150.00000	600.00		
0026	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2600.00000	10400.00	2600.00000	10400.00		
0027	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	19.00000	1900.00	19.00000	1900.00		
0028	604-06070 SIDEWALK, CONCRETE	330.000 SYS	45.00000	14850.00	25.00000	8250.00		
0029	604-07894 CURB RAMP, CONCRETE, A	268.000 SYS	242.35000	64949.80	275.00000	73700.00		
0030	604-07896 CURB RAMP, CONCRETE, B	187.000 SYS	236.74000	44270.38	170.00000	31790.00		
0031	605-06120 CURB, CONCRETE	395.000 LFT	25.76000	10175.20	10.00000	3950.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,622,754.92

CALL ORDER : 335

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28592-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 327

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-07487 HMA FOR APPROACHES, TYPE B	975.000	TON	71.00000	69225.00	23.00000	22425.00		
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	4.000	EACH	138.48000	553.92	175.00000	700.00		
0034 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	505.00000	505.00	475.00000	475.00		
0035 621-06575 SODDING, NURSERY	632.000	SYS	6.95000	4392.40	6.95000	4392.40		
0036 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	507.81000	507.81	390.00000	390.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3360.000	LFT	0.17000	571.20	0.38000	1276.80		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3360.000	LFT	0.75000	2520.00	1.09000	3662.40		
0039 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	118.00000	9322.00	118.00000	9322.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	197581.77000	197581.77	166000.00000	166000.00		
0041 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	2.50000	900.00	3.00000	1080.00		
0042 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	30.000	LFT	21.00000	630.00	21.00000	630.00		
0043 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	150.00000	300.00	150.00000	300.00		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	53548.000	LFT	0.14000	7496.72	0.14000	7496.72		
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4981.000	LFT	0.30000	1494.30	3.00000	14943.00		
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7270.000	LFT	0.30000	2181.00	3.00000	21810.00		
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	390.000	LFT	4.00000	1560.00	4.00000	1560.00		
0048 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1510.000	LFT	1.00000	1510.00	1.00000	1510.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,622,754.92

CALL ORDER : 335

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28592-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 327

COUNTIES : DEKALB

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( )		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	60.00000	360.00	60.00000	360.00		
0050 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	80.00000	160.00	80.00000	160.00		
0051 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	326.000 EACH	20.00000	6520.00	20.00000	6520.00		
0052 105-06845	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5000.00000	5000.00		
SECTION TOTALS			\$	1,264,698.61	\$	1,407,129.08	\$	
CONTRACT TOTALS			\$	1,264,698.61	\$	1,407,129.08	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,007,702.62

CALL ORDER : 345

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28604-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/14/06 COMPLETION DATE

ROUTE : 15

COUNTIES : KOSCIUSKO

WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 609,580.93	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 616,220.18	101.0891%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 625,172.44	102.5577%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 LUMP		3000.00000	3000.00	2000.00000	2000.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING							
0002 105-07039 6.000 MOS	6.000	600.00000	3600.00	1000.00000	6000.00	1695.50000	10173.00
FIELD OFFICE, B							
0003 105-08520 2.000 EACH	2.000	260.00000	520.00	96.00000	192.00	79.97000	159.94
CELLULAR TELEPHONE/RADIO							
0004 105-08521 6.000 MOS	6.000	135.00000	810.00	140.00000	840.00	39.93000	239.58
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08524 1.000 DOL	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006 109-08440 1.000 DOL	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0007 109-08443 1.000 DOL	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444 1.000 DOL	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 110-01001 LUMP		30000.00000	30000.00	30000.00000	30000.00	31000.00000	31000.00
MOBILIZATION AND DEMOBILIZATION							
0010 303-07449 1760.000 TON	1760.000	19.00000	33440.00	21.00000	36960.00	5.00000	8800.00
COMPACTED AGGREGATE, NO. 73							
0011 304-07489 200.000 TON	200.000	120.00000	24000.00	75.00000	15000.00	93.82000	18764.00
HMA PATCHING, TYPE A							
0012 306-08042 80000.000 SYS	80000.000	0.46000	36800.00	0.16000	12800.00	0.48000	38400.00
MILLING, SCARIFICATION/PROFILE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 345 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,007,702.62

CALL ORDER : 345

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28604-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : KOSCIUSKO

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08043 MILLING, TRANSITION	780.000	SYS	0.10000	78.00	5.00000	3900.00	0.59000	460.20
0014 306-08432 MILLING, APPROACH	1746.000	SYS	0.10000	174.60	5.00000	8730.00	4.75000	8293.50
0015 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6930.000	TON	52.00000	360360.00	55.00000	381150.00	40.35000	279625.50
0017 402-07432 HMA SURFACE, TYPE A	65.000	TON	66.00000	4290.00	89.00000	5785.00	60.86000	3955.90
0018 406-05520 ASPHALT FOR TACK COAT	30.000	TON	276.00000	8280.00	10.00000	300.00	10.00000	300.00
0019 610-07486 HMA FOR APPROACHES, TYPE A	230.000	TON	125.00000	28750.00	70.00000	16100.00	65.08000	14968.40
0020 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	TON	1325.00000	31800.00	2000.00000	48000.00	1325.00000	31800.00
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	324.000	EACH	11.30000	3661.20	30.00000	9720.00	11.30000	3661.20
0022 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	230.00000	1840.00	400.00000	3200.00	371.42000	2971.36
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2400.000	LFT	0.50000	1200.00	0.30000	720.00	0.18000	432.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2400.000	LFT	1.30000	3120.00	0.80000	1920.00	0.83000	1992.00
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	100.00000	1400.00	130.00000	1820.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	1598.85000	1598.85	2200.00000	2200.00	131503.08000	131503.08
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	DAY	2.00000	680.00	1.00000	340.00	1.00000	340.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	47506.000	LFT	0.12000	5700.72	0.13000	6175.78	0.12000	5700.72
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5590.000	LFT	0.27000	1509.30	0.30000	1677.00	0.27000	1509.30
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15788.000	LFT	0.27000	4262.76	0.30000	4736.40	0.27000	4262.76

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,007,702.62

CALL ORDER : 345

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28604-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : KOSCIUSKO

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	4.00000	800.00	5.50000	1100.00	4.00000	800.00
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	470.000 EACH	5.00000	2350.00	4.00000	1880.00	2.35000	1104.50
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	470.000 EACH	16.45000	7731.50	17.00000	7990.00	16.45000	7731.50
0034 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3400.00000	3400.00	3400.00000	3400.00	3400.00000	3400.00
SECTION TOTALS		\$	609,580.93	\$	616,220.18	\$	625,172.44
CONTRACT TOTALS		\$	609,580.93	\$	616,220.18	\$	625,172.44

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,706.59

CALL ORDER : 355

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28606-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 13

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,019,244.83	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,032,907.23	101.3404%
3	35-0997978 PHEND & BROWN, INC.	\$ 1,077,404.00	105.7061%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	1500.00000	1500.00	2600.00000	2600.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1530.00000	9180.00	1000.00000	6000.00	600.00000	3600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	95.00000	190.00	258.00000	516.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	36.00000	432.00	60.00000	720.00	135.00000	1620.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50900.00000	50900.00	50000.00000	50000.00	53870.00000	53870.00
0010 202-02241 GUARDRAIL, REMOVE	1000.000 LFT	2.00000	2000.00	2.00000	2000.00	2.00000	2000.00
0011 202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH	320.00000	1280.00	320.00000	1280.00	320.00000	1280.00
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,706.59

CALL ORDER : 355

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28606-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-90014 LINEAR GRADING	12.000	STA	138.00000	1656.00	200.00000	2400.00	380.00000	4560.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53	50.000	TON	4.00000	200.00	5.00000	250.00	120.00000	6000.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	2500.000	TON	4.00000	10000.00	5.00000	12500.00	11.00000	27500.00
0016 304-07490 HMA PATCHING, TYPE B	50.000	TON	125.00000	6250.00	125.00000	6250.00	250.00000	12500.00
0017 306-08039 MILLING, ASPHALT REMOVAL	460.000	SYS	6.40000	2944.00	3.00000	1380.00	7.60000	3496.00
0018 306-08041 MILLING, PCCP	1300.000	SYS	0.75000	975.00	1.00000	1300.00	3.80000	4940.00
0019 306-08042 MILLING, SCARIFICATION/PROFILE	99600.000	SYS	0.45000	44820.00	0.36000	35856.00	0.52000	51792.00
0020 306-08043 MILLING, TRANSITION	950.000	SYS	20.00000	19000.00	10.00000	9500.00	3.00000	2850.00
0021 306-08432 MILLING, APPROACH	6633.000	SYS	0.01000	66.33	0.01000	66.33	1.00000	6633.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	2200.00000	2200.00	3000.00000	3000.00	3590.00000	3590.00
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8400.000	TON	55.75000	468300.00	60.00000	504000.00	54.00000	453600.00
0024 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000	TON	44.00000	22000.00	62.00000	31000.00	56.50000	28250.00
0025 402-07452 HMA, TYPE C, WEDGE AND LEVEL	300.000	TON	65.00000	19500.00	62.00000	18600.00	75.00000	22500.00
0026 406-05520 ASPHALT FOR TACK COAT	20.000	TON	345.00000	6900.00	220.00000	4400.00	500.00000	10000.00
0027 601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0028 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2400.00000	14400.00	3300.00000	19800.00	3550.00000	21300.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1090.000	LFT	16.00000	17440.00	16.00000	17440.00	16.00000	17440.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	680.000	TON	68.00000	46240.00	25.00000	17000.00	99.00000	67320.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,706.59

CALL ORDER : 355

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28606-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	133.000	TON	1125.00000	149625.00	1125.00000	149625.00	1125.00000	149625.00
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	2216.000	EACH	7.60000	16841.60	7.60000	16841.60	7.60000	16841.60
0034 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	315.00000	4095.00	375.00000	4875.00	175.00000	2275.00
0036 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	465.00000	465.00	316.00000	316.00	920.00000	920.00
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3100.000	LFT	0.17000	527.00	0.40000	1240.00	0.24000	744.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3100.000	LFT	0.78000	2418.00	0.80000	2480.00	1.33000	4123.00
0039 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	59.00000	2360.00	59.00000	2360.00	59.00000	2360.00
0040 801-06710 FLASHING ARROW SIGN for US 24	10.000	DAY	10.00000	100.00	40.00000	400.00	40.00000	400.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	42200.00000	42200.00	56400.00000	56400.00	36541.65000	36541.65
0042 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	DAY	0.01000	3.40	1.00000	340.00	5.00000	1700.00
0043 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	28.00000	280.00	30.00000	300.00	52.00000	520.00
0044 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	625.000	LFT	1.00000	625.00	1.00000	625.00	1.00000	625.00
0045 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1600.000	LFT	1.50000	2400.00	1.50000	2400.00	1.50000	2400.00
0046 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	225.000	LFT	11.50000	2587.50	11.50000	2587.50	11.50000	2587.50
0048 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	200.000	LFT	1.75000	350.00	1.75000	350.00	1.75000	350.00
0049 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	100.000	LFT	0.75000	75.00	0.75000	75.00	0.75000	75.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6300.000	LFT	0.12000	756.00	0.12000	756.00	0.12000	756.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,706.59

CALL ORDER : 355

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28606-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	59800.000	LFT	0.12000	7176.00	0.12000	7176.00	0.12000	7176.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17400.000	LFT	0.12000	2088.00	0.12000	2088.00	0.12000	2088.00
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2000.000	LFT	0.75000	1500.00	0.75000	1500.00	0.75000	1500.00
0054 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	70.000	LFT	4.50000	315.00	4.50000	315.00	4.50000	315.00
0055 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000	LFT	4.50000	495.00	4.50000	495.00	4.50000	495.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	565.000	EACH	2.50000	1412.50	3.82000	2158.30	5.00000	2825.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	565.000	EACH	16.00000	9040.00	17.00000	9605.00	16.35000	9237.75
0058 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	850.000	LFT	1.75000	1487.50	1.75000	1487.50	1.75000	1487.50
0059 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	2575.00000	2575.00	3075.00000	3075.00	3075.00000	3075.00
SECTION TOTALS			\$	1,019,244.83	\$	1,032,907.23	\$	1,077,404.00
CONTRACT TOTALS			\$	1,019,244.83	\$	1,032,907.23	\$	1,077,404.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,026,090.77

CALL ORDER : 365

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28608-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/14/06 COMPLETION DATE

ROUTE : 15

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 1,557,369.17	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,575,060.83	101.1360%
3	35-1139301 E & B PAVING, INC.	\$ 1,659,227.07	106.5404%

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	3000.00000	3000.00	7500.00000	7500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	600.00000	3600.00	1695.50000	10173.00	1000.00000	6000.00
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	260.00000	520.00	79.97000	159.94	96.00000	192.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	12.000 MOS	135.00000	1620.00	35.99000	431.88	60.00000	720.00
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	65000.00000	65000.00	78000.00000	78000.00	82900.00000	82900.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-93741	14.000 EACH	160.00000	2240.00	200.00000	2800.00	200.00000	2800.00
GUARD RAIL END TREATMENT, REMOVE								
0011	303-07449	3450.000 TON	16.00000	55200.00	5.00000	17250.00	5.00000	17250.00
COMPACTED AGGREGATE, NO. 73								
0012	304-07490	200.000 TON	120.00000	24000.00	91.85000	18370.00	75.00000	15000.00
HMA PATCHING, TYPE B								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,026,090.77

CALL ORDER : 365

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28608-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08033 MILLING, ASPHALT, 1 IN.	105200.000	SYS	0.50000	52600.00	0.42000	44184.00	0.38000	39976.00
0014 306-08043 MILLING, TRANSITION	1300.000	SYS	1.10000	1430.00	7.21000	9373.00	10.00000	13000.00
0015 306-08432 MILLING, APPROACH	3847.000	SYS	0.01000	38.47	0.01000	38.47	0.01000	38.47
0016 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	15000.00000	15000.00	5000.00000	5000.00
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8754.000	TON	52.00000	455208.00	40.66000	355937.64	54.00000	472716.00
0018 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	11672.000	TON	42.00000	490224.00	39.76000	464078.72	47.00000	548584.00
0019 402-07432 HMA SURFACE, TYPE A	677.000	TON	51.00000	34527.00	51.77000	35048.29	60.00000	40620.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	903.000	TON	43.00000	38829.00	40.07000	36183.21	54.00000	48762.00
0021 402-07451 HMA, TYPE B, WEDGE AND LEVEL	81.000	TON	50.00000	4050.00	55.00000	4455.00	54.00000	4374.00
0022 406-05520 ASPHALT FOR TACK COAT	75.000	TON	1.00000	75.00	10.00000	750.00	50.00000	3750.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	3200.00000	44800.00	2500.00000	35000.00	3000.00000	42000.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	966.000	TON	75.00000	72450.00	55.65000	53757.90	25.00000	24150.00
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	124.000	TON	1148.00000	142352.00	1148.00000	142352.00	1148.00000	142352.00
0026 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL For Underseal	1.000	EACH	3150.00000	3150.00	3150.00000	3150.00	3150.00000	3150.00
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	2052.000	EACH	6.60000	13543.20	6.60000	13543.20	6.60000	13543.20
0028 615-06527 MONUMENT, SECTION CORNER	11.000	EACH	210.00000	2310.00	350.00000	3850.00	350.00000	3850.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6250.000	LFT	0.26000	1625.00	0.17000	1062.50	0.45000	2812.50
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6250.000	LFT	0.15000	937.50	0.17000	1062.50	0.01000	62.50
0031 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	144.00000	3456.00	100.00000	2400.00	100.00000	2400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,026,090.77

CALL ORDER : 365

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28608-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	190237.98000	190237.98	88500.00000	88500.00
0033 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000 DAY	2.00000	680.00	1.00000	340.00	1.00000	340.00
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	62500.000 LFT	0.10000	6250.00	0.12000	7500.00	0.12000	7500.00
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6200.000 LFT	0.26000	1612.00	0.26000	1612.00	0.26000	1612.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24300.000 LFT	0.26000	6318.00	0.26000	6318.00	0.26000	6318.00
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	10.00000	600.00	10.00000	600.00	10.00000	600.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	640.000 EACH	4.50000	2880.00	2.59000	1657.60	3.86000	2470.40
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	640.000 EACH	16.00000	10240.00	17.00000	10880.00	17.00000	10880.00
SECTION TOTALS		\$	1,557,369.17	\$	1,575,060.83	\$	1,659,227.07
CONTRACT TOTALS		\$	1,557,369.17	\$	1,575,060.83	\$	1,659,227.07

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,821,600.77

CALL ORDER : 375

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28610-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : US 20

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,926,028.92	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,295,111.65	119.1629%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06899 RADIO	1.000 EACH	100.00000	100.00	160.00000	160.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1530.00000	9180.00	1900.00000	11400.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	220.00000	220.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	80.00000	480.00	160.00000	960.00		
0005 105-08523 RADIO SERVICE	6.000 MOS	80.00000	480.00	110.00000	660.00		
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	96200.00000	96200.00	105000.00000	105000.00		
0011 203-90014 LINEAR GRADING	11.400 STA	2300.00000	26220.00	3600.00000	41040.00		
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	286.000 TON	18.00000	5148.00	19.50000	5577.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,821,600.77

CALL ORDER : 375

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28610-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07490 HMA PATCHING, TYPE B	624.000	TON	80.50000	50232.00	50.00000	31200.00		
0014 306-08033 MILLING, ASPHALT, 1 IN.	60280.000	SYS	0.34000	20495.20	0.80000	48224.00		
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9578.000	SYS	0.66000	6321.48	1.35000	12930.30		
0016 306-08043 MILLING, TRANSITION	1848.000	SYS	0.01000	18.48	3.70000	6837.60		
0017 306-08432 MILLING, APPROACH	2413.000	SYS	0.01000	24.13	3.35000	8083.55		
0018 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	6500.00000	6500.00		
0019 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3236.000	TON	37.00000	119732.00	44.25000	143193.00		
0020 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	5665.000	TON	39.00000	220935.00	59.75000	338483.75		
0021 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	4184.000	TON	42.40000	177401.60	41.50000	173636.00		
0022 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	9947.000	TON	31.00000	308357.00	42.25000	420260.75		
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	27.000	TON	75.00000	2025.00	42.25000	1140.75		
0024 406-05520 ASPHALT FOR TACK COAT	59.000	TON	285.00000	16815.00	320.00000	18880.00		
0025 507-07479 HMA PARTIAL DEPTH PATCH	3138.000	TON	45.10000	141523.80	50.00000	156900.00		
0026 610-07486 HMA FOR APPROACHES, TYPE A	770.000	TON	32.00000	24640.00	65.00000	50050.00		
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	159.00000	318.00	220.00000	440.00		
0028 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	10.000	EACH	92.00000	920.00	240.00000	2400.00		
0029 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	4.000	TON	2460.00000	9840.00	2.50000	10.00		
0030 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3500.00000	3500.00	3600.00000	3600.00		
0031 612-60410 DRILLED HOLE FOR UNDERSEAL	63.000	EACH	28.00000	1764.00	2.90000	182.70		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,821,600.77

CALL ORDER : 375

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28610-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06520 MONUMENT, RE-ESTABLISH	9.000	EACH	425.00000	3825.00	1000.00000	9000.00		
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	127483.000	LFT	0.20000	25496.60	0.20000	25496.60		
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6533.000	LFT	0.95000	6206.35	0.80000	5226.40		
0035 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	130.00000	3250.00	140.00000	3500.00		
0036 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	47500.00000	47500.00		
0037 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	10.00000	6000.00	3.25000	1950.00		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	48479.000	LFT	0.26000	12604.54	0.30000	14543.70		
0039 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	185.000	LFT	1.75000	323.75	1.90000	351.50		
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4779.000	LFT	0.26000	1242.54	0.30000	1433.70		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26255.000	LFT	0.26000	6826.30	0.30000	7876.50		
0042 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	70.000	LFT	4.00000	280.00	4.35000	304.50		
0043 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	80.000	LFT	4.00000	320.00	4.35000	348.00		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	143.000	LFT	5.00000	715.00	5.45000	779.35		
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	60.00000	480.00	65.25000	522.00		
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	80.00000	640.00	87.00000	696.00		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	575.000	EACH	4.25000	2443.75	5.45000	3133.75		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,821,600.77

CALL ORDER : 375

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28610-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	575.000 EACH	16.80000	9660.00	18.50000	10637.50		
0049 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	810.000 LFT	1.75000	1417.50	1.90000	1539.00		
0050 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	10200.00000	10200.00		
0051 201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00	27800.00000	27800.00		
0052 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	1800.00000	1800.00	820.00000	820.00		
0053 203-90014 LINEAR GRADING , DRAINAGE EASEMENT	1.900 STA	11500.00000	21850.00	3800.00000	7220.00		
0054 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.000 TON	73.50000	2352.00	100.00000	3200.00		
0055 205-06936 TEMPORARY SEDIMENT TRAP	80.000 TON	57.10000	4568.00	73.00000	5840.00		
0056 213-04324 FLOWABLE FILL	75.000 CYS	122.00000	9150.00	110.00000	8250.00		
0057 303-01180 COMPACTED AGGREGATE, NO. 53	2935.000 TON	25.00000	73375.00	20.25000	59433.75		
0058 603-06040 FENCE, FARM FIELD, 47 IN.	470.000 LFT	10.00000	4700.00	14.25000	6697.50		
0059 603-06045 FENCE, CHAIN LINK, 48 IN.	50.000 LFT	25.00000	1250.00	21.75000	1087.50		
0060 616-02320 GEOTEXTILES	1358.000 SYS	4.35000	5907.30	2.45000	3327.10		
0061 616-06405 RIPRAP, REVETMENT	538.000 TON	42.00000	22596.00	46.00000	24748.00		
0062 616-06451 RIPRAP, UNIFORM	336.000 TON	42.00000	14112.00	50.25000	16884.00		
0063 621-06575 SODDING, NURSERY	236.000 SYS	14.10000	3327.60	16.65000	3929.40		
0064 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	20.000 LFT	30.00000	600.00	53.50000	1070.00		
0065 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	155.000 LFT	800.00000	124000.00	1000.00000	155000.00		
0066 716-07726 PIPE INSTALLATION, TRENCHLESS, 54 IN.	215.000 LFT	800.00000	172000.00	1100.00000	236500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,821,600.77

CALL ORDER : 375

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28610-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.000 LFT	15.00000	150.00	15.25000	152.50		
0068 802-91122 SIGN, GROUND MOUNTED, RESET SECTION TOTALS	1.000 EACH	285.00000	285.00	140.00000	140.00		
		\$	1,926,028.92	\$	2,295,111.65	\$	
CONTRACT TOTALS		\$	1,926,028.92	\$	2,295,111.65	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,026,443.24

CALL ORDER : 385

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28637-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : 30

COUNTIES : LAPORTE

STARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 5,674,742.90	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 5,883,939.05	103.6864%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,062,212.63	106.8280%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	3000.00000	3000.00	10150.00000	10150.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	2200.00000	13200.00	1725.00000	10350.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	80.00000	240.00	175.00000	525.00	109.00000	327.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000 MOS	60.00000	2160.00	130.00000	4680.00	109.00000	3924.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	283650.00000	283650.00	290000.00000	290000.00	185000.00000	185000.00
0010 202-02241 GUARDRAIL, REMOVE	5180.000 LFT	1.90000	9842.00	1.35000	6993.00	1.42000	7355.60
0011 202-02271 HEADWALL, REMOVE	80.000 EACH	240.00000	19200.00	200.00000	16000.00	345.00000	27600.00
0012 202-02772 CASTING, REMOVE	44.000 EACH	65.00000	2860.00	111.00000	4884.00	63.00000	2772.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,026,443.24

CALL ORDER : 385

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28637-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAPORTE

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000	EACH	190.00000	2090.00	125.00000	1375.00	131.25000	1443.75
0014 203-02000 EXCAVATION, COMMON	750.000	CYS	20.00000	15000.00	17.00000	12750.00	10.00000	7500.00
0015 203-02080 LINEAR GRADING	0.100	MILE	50000.00000	5000.00	25000.00000	2500.00	17400.00000	1740.00
0016 207-08263 SUBGRADE TREATMENT, TYPE IA	1700.000	SYS	16.00000	27200.00	8.95000	15215.00	16.85000	28645.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	9800.000	TON	10.00000	98000.00	14.00000	137200.00	20.20000	197960.00
0018 304-07491 HMA PATCHING, TYPE C	1000.000	TON	55.00000	55000.00	85.00000	85000.00	70.00000	70000.00
0019 305-07465 PCC BASE PATCHING, 10 IN.	500.000	SYS	120.00000	60000.00	140.00000	70000.00	69.20000	34600.00
0020 306-08033 MILLING, ASPHALT, 1 IN.	349049.000	SYS	1.60000	558478.40	0.30000	104714.70	0.54000	188486.46
0021 306-08043 MILLING, TRANSITION	3192.000	SYS	9.00000	28728.00	6.00000	19152.00	2.22000	7086.24
0022 306-08432 MILLING, APPROACH	6540.000	SYS	0.01000	65.40	1.00000	6540.00	2.85000	18639.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	8000.00000	8000.00	15725.00000	15725.00
0024 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	8351.000	TON	49.00000	409199.00	51.00000	425901.00	55.00000	459305.00
0026 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm - PWL	25126.000	TON	50.00000	1256300.00	55.00000	1381930.00	57.00000	1432182.00
0028 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	11692.000	TON	41.00000	479372.00	45.00000	526140.00	50.00000	584600.00
0030 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1496.000	TON	40.00000	59840.00	44.00000	65824.00	45.00000	67320.00
0031 406-05520 ASPHALT FOR TACK COAT	172.000	TON	1.00000	172.00	375.00000	64500.00	350.00000	60200.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1750.00000	1750.00	1837.50000	1837.50
0033 601-05999 CURVED TERMINAL END	11.000	EACH	45.00000	495.00	48.00000	528.00	50.40000	554.40
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2400.00000	4800.00	2500.00000	5000.00	2625.00000	5250.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,026,443.24

CALL ORDER : 385

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28637-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAPORTE

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	1350.00000	2700.00	650.00000	1300.00	682.50000	1365.00
0036 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	1950.00000	3900.00	1100.00000	2200.00	1155.00000	2310.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	9.000 EACH	2550.00000	22950.00	2100.00000	18900.00	2205.00000	19845.00
0038 601-94690 GUARDRAIL END TREATMENT, MS	6.000 EACH	3750.00000	22500.00	3575.00000	21450.00	3753.75000	22522.50
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4687.500 LFT	16.00000	75000.00	14.55000	68203.13	15.28000	71625.00
0040 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1500.000 LFT	23.00000	34500.00	21.40000	32100.00	22.47000	33705.00
0041 610-07488 HMA FOR APPROACHES, TYPE C	500.000 TON	130.00000	65000.00	70.00000	35000.00	82.50000	41250.00
0042 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.730 TON	2720.00000	10145.60	2720.00000	10145.60	1500.00000	5595.00
0043 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3550.00000	3550.00	3550.00000	3550.00	2725.00000	2725.00
0044 612-60410 DRILLED HOLE FOR UNDERSEAL	48.000 EACH	68.00000	3264.00	68.00000	3264.00	38.50000	1848.00
0045 621-06574 SODDING	600.000 SYS	8.00000	4800.00	6.96000	4176.00	7.31000	4386.00
0046 715-01354 CLEAN EXISTING PIPE	2000.000 LFT	2.00000	4000.00	20.00000	40000.00	21.00000	42000.00
0047 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	16.000 EACH	390.00000	6240.00	1120.00000	17920.00	455.00000	7280.00
0048 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	4.000 EACH	840.00000	3360.00	1700.00000	6800.00	680.00000	2720.00
0049 715-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	7.000 EACH	1245.00000	8715.00	2390.00000	16730.00	1125.00000	7875.00
0050 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	20.000 EACH	500.00000	10000.00	1360.00000	27200.00	525.00000	10500.00
0051 715-46000 PIPE END SECTION, 12 IN.	65.000 EACH	265.00000	17225.00	875.00000	56875.00	250.00000	16250.00
0052 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	44.000 EACH	430.00000	18920.00	696.00000	30624.00	500.00000	22000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,026,443.24

CALL ORDER : 385

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28637-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAPORTE

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 720-96995 CLEAN INLET	61.000 EACH	10.00000	610.00	100.00000	6100.00	10.50000	640.50
0054 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20150.000 LFT	0.18000	3627.00	0.15000	3022.50	0.21000	4231.50
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10075.000 LFT	1.02000	10276.50	1.36000	13702.00	2.56000	25792.00
0056 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	79.00000	3950.00	79.00000	3950.00	162.75000	8137.50
0057 801-06710 FLASHING ARROW SIGN	150.000 DAY	12.00000	1800.00	12.00000	1800.00	11.55000	1732.50
0058 801-06775 MAINTAINING TRAFFIC	LUMP	104000.00000	104000.00	40000.00000	40000.00	96775.00000	96775.00
0059 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3200.00000	12800.00	3200.00000	12800.00	7770.00000	31080.00
0060 804-06771 DELINEATOR POST, FLEXIBLE	118.000 EACH	24.00000	2832.00	28.00000	3304.00	22.05000	2601.90
0061 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	96202.000 LFT	1.50000	144303.00	2.28000	219340.56	2.39000	229922.78
0062 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	840.000 LFT	3.00000	2520.00	4.67000	3922.80	4.90000	4116.00
0063 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	96202.000 LFT	1.50000	144303.00	2.28000	219340.56	2.39000	229922.78
0064 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	23710.000 LFT	1.50000	35565.00	2.28000	54058.80	2.39000	56666.90
0065 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	138.000 LFT	14.00000	1932.00	14.00000	1932.00	14.70000	2028.60
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1276.000 EACH	4.00000	5104.00	3.65000	4657.40	6.67000	8510.92
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1276.000 EACH	17.50000	22330.00	17.50000	22330.00	16.80000	21436.80
0068 808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	146.000 LFT	7.00000	1022.00	7.00000	1022.00	7.35000	1073.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,026,443.24

CALL ORDER : 385

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28637-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAPORTE

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 606-07484 MILLED HMA SHOULDER CORRUGATIONS	191900.000 LFT	0.05000	9595.00	0.11000	21109.00	0.14000	26866.00
0070 402-07434 HMA SURFACE, TYPE C	180.000 TON	60.00000	10800.00	70.00000	12600.00	58.50000	10530.00
0071 401-07380 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm - PWL	33774.000 TON	42.00000	1418508.00	46.00000	1553604.00	45.60000	1540094.40
0072 402-07439 HMA INTERMEDIATE, TYPE C	300.000 TON	44.00000	13200.00	52.00000	15600.00	45.65000	13695.00
SECTION TOTALS		\$	5,674,742.90	\$	5,883,939.05	\$	6,062,212.63
CONTRACT TOTALS		\$	5,674,742.90	\$	5,883,939.05	\$	6,062,212.63

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,578.83

CALL ORDER : 393

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28695-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : US 6

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,180,073.93	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,238,270.72	104.9316%

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	3850.00000	3850.00	2500.00000	2500.00		
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1750.00000	7000.00	2000.00000	8000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	163.50000	327.00	200.00000	400.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	109.00000	872.00	200.00000	1600.00		
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	30500.00000	30500.00	62000.00000	62000.00		
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	657.22000	2628.88	300.00000	1200.00		
0011 203-02080 LINEAR GRADING	0.040 MILE	72800.00000	2912.00	32000.00000	1280.00		
0012 303-07449 COMPACTED AGGREGATE, NO. 73	4227.000 TON	20.50000	86653.50	17.00000	71859.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,578.83

CALL ORDER : 393

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28695-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 6

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07491 HMA PATCHING, TYPE C	200.000	TON	75.00000	15000.00	120.00000	24000.00		
0014 306-08033 MILLING, ASPHALT, 1 IN.	177867.000	SYS	0.47000	83597.49	0.55000	97826.85		
0015 306-08043 MILLING, TRANSITION	840.000	SYS	2.14000	1797.60	1.20000	1008.00		
0016 306-08432 MILLING, APPROACH	4921.000	SYS	1.39000	6840.19	3.00000	14763.00		
0017 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	4000.00000	4000.00		
0018 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	14674.000	TON	49.00000	719026.00	50.50000	741037.00		
0019 406-05520 ASPHALT FOR TACK COAT	44.000	TON	480.00000	21120.00	500.00000	22000.00		
0020 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1260.00000	1260.00	1200.00000	1200.00		
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3360.00000	13440.00	3500.00000	14000.00		
0022 610-07488 HMA FOR APPROACHES, TYPE C	812.000	TON	72.00000	58464.00	75.00000	60900.00		
0023 615-06520 MONUMENT, RE-ESTABLISH	8.000	EACH	682.50000	5460.00	500.00000	4000.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10541.000	LFT	0.27000	2846.07	0.25000	2635.25		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5270.000	LFT	1.09000	5744.30	1.34000	7061.80		
0026 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	136.50000	6415.50	116.00000	5452.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	36750.00000	36750.00	25000.00000	25000.00		
0028 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	530.25000	1060.50	478.00000	956.00		
0029 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	108768.000	LFT	0.27000	29367.36	0.29000	31542.72		
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10930.000	LFT	0.27000	2951.10	0.41000	4481.30		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,627,578.83

CALL ORDER : 393

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28695-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 6

COUNTIES : LAPORTE

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1120685		( )	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30916.000 LFT	0.27000	8347.32	0.25000	7729.00		
0032 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	5.25000	504.00	5.80000	556.80		
0033 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	952.000 EACH	3.25000	3094.00	4.00000	3808.00		
0034 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	952.000 EACH	17.06000	16241.12	16.25000	15470.00		
SECTION TOTALS			\$	1,180,073.93	\$	1,238,270.72	\$	
CONTRACT TOTALS			\$	1,180,073.93	\$	1,238,270.72	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,985.16  
 CALL ORDER : 405  
 LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28697-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : 14  
 COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 883,131.92	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 927,445.91	105.0178%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0997978 PHEND & BROWN, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	4250.00000	4250.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1800.00000	5400.00	2408.19000	7224.57		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	65.00000	130.00	334.46000	668.92		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	150.00000	900.00	55.74000	334.44		
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	44000.00000	44000.00	46350.00000	46350.00		
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	350.00000	350.00	300.00000	300.00		
0011 203-02080 LINEAR GRADING	0.020 MILE	100000.00000	2000.00	76305.00000	1526.10		
0012 303-07449 COMPACTED AGGREGATE, NO. 73	3250.000 TON	1.00000	3250.00	9.00000	29250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 405 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,985.16

CALL ORDER : 405

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : RS-28697-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0997978 PHEND & BROWN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07490 HMA PATCHING, TYPE B	500.000	TON	65.00000	32500.00	150.00000	75000.00		
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	129342.000	SYS	1.00000	129342.00	0.85000	109940.70		
0015 306-08043 MILLING, TRANSITION	830.000	SYS	0.24000	199.20	1.53000	1269.90		
0016 306-08432 MILLING, APPROACH	3460.000	SYS	0.24000	830.40	1.05000	3633.00		
0017 401-06264 PROFILOGRAPH, HMA		LUMP	6200.00000	6200.00	6600.00000	6600.00		
0018 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10670.000	TON	50.00000	533500.00	46.40000	495088.00		
0019 404-05511 SEAL COAT, 2	45988.000	SYS	0.60000	27592.80	1.00000	45988.00		
0020 406-05520 ASPHALT FOR TACK COAT	33.200	TON	50.00000	1660.00	321.76000	10682.43		
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	4550.00000	4550.00	5180.00000	5180.00		
0022 610-07487 HMA FOR APPROACHES, TYPE B	285.000	TON	90.00000	25650.00	65.00000	18525.00		
0023 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	525.00000	2625.00	402.79000	2013.95		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5315.000	LFT	0.15000	797.25	0.26000	1381.90		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5315.000	LFT	1.10000	5846.50	1.13000	6005.95		
0026 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	110.00000	3080.00	115.51000	3234.28		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	19500.00000	19500.00	34770.00000	34770.00		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	101482.000	LFT	0.11000	11163.02	0.11000	11163.02		
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11750.000	LFT	0.25000	2937.50	0.25000	2937.50		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16497.000	LFT	0.25000	4124.25	0.25000	4124.25		
SECTION TOTALS			\$	883,131.92	\$	927,445.91	\$	
CONTRACT TOTALS			\$	883,131.92	\$	927,445.91	\$	

LOW BID ITEM ANALYSIS

CALL ORDER : 155  
 LETTING DATE : 05/10/06

CONTRACT ID : R -27007-A

COUNTIES : SCOTT

CONTRACT TIME : 10/14/07 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 5072004  
 5072004

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1357381	O`MARA, DAVE CONTRACTOR	\$ 4,286,936.23	1	76.3229	100.0000
2	35-2040801	GOHMANN ASPHALT & CONSTR., INC.	\$ 4,827,000.00	2	85.9380	112.5979
3	-EST-	ENGINEER'S ESTIMATE	\$ 5,616,843.06	3	100.0000	131.0223

  

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 PAVEMENT REPLACEMENT AND DRAINAGE CORRECTION								
0001	105-06845	1.000	75,000.00000	50,000.00000	75,000.00	50,000.00000	66.6667	
	CONSTRUCTION ENGINEERING			LS				-25,000.00
0002	105-07040	20.000	2,400.00000	1,100.00000	48,000.00	22,000.00000	45.8333	
	FIELD OFFICE, C			MOS				-26,000.00
0003	105-08520	3.000	100.00000	210.00000	300.00	630.00000	210.0000	
	CELLULAR TELEPHONE/RADIO			EACH				330.00
0004	105-08521	60.000	100.00000	55.00000	6,000.00	3,300.00000	55.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS				-2,700.00
0005	105-08524	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL				0.00
0006	108-01614	1.000	5,000.00000	11,000.00000	5,000.00	11,000.00000	220.0000	
	PARTNERING OVERHEAD			LS				6,000.00
0007	109-08440	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL				0.00
0008	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEVI			DOL				0.00
0009	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				0.00
0010	110-01001	1.000	130,000.00000	214,000.00000	130,000.00	214,000.00000	164.6154	
	MOBILIZATION AND DEMOBILIZATION			LS				84,000.00
0011	201-52370	1.000	50,000.00000	64,000.00000	50,000.00	64,000.00000	128.0000	
	CLEARING RIGHT OF WAY			LS				14,000.00
0012	202-01405	100.000	101.39000	133.00000	10,139.00	13,300.00000	131.1766	
	CONTAMINATED SOIL, REMOVE AND DISPOSE			m3				3,161.00
0013	202-02240	3,400.000	16.02000	6.70000	54,468.00	22,780.00000	41.8227	
	PVMT REMOVAL			m2				-31,688.00
0014	202-02250	1.000	279.73000	465.00000	279.73	465.00000	166.2317	
	TREE, 250 mm, REMOVE			EACH				185.27
0015	202-02255	5.000	512.74000	560.00000	2,563.70	2,800.00000	109.2171	
	TREE, 460 mm, REMOVE			EACH				236.30
0016	202-02260	2.000	614.38000	925.00000	1,228.76	1,850.00000	150.5583	
	TREE, 760 mm, REMOVE			EACH				621.24
0017	202-02278	120.000	19.75000	11.00000	2,370.00	1,320.00000	55.6962	
	CURB, CONCRETE, REMOVE			m				-1,050.00
0018	202-52710	892.000	16.97000	3.75000	15,137.24	3,345.00000	22.0978	
	SIDEWALK, CONCRETE, REMOVE			m2				-11,792.24
0019	202-78515	1.000	3,000.00000	1,500.00000	3,000.00	1,500.00000	50.0000	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			LS				-1,500.00

## LOW BID ITEM ANALYSIS

CALL ORDER : 155  
LETTING DATE : 05/10/06

CONTRACT ID : R -27007-A

COUNTIES : SCOTT

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	203-02000 EXCAVATION, COMMON	5,130.000	31.00000	22.00000	159,030.00	112,860.00000	70.9677	-46,170.00
0021	205-03371 SEDIMENT REMOVE	20.000	37.74000	37.00000	754.80	740.00000	98.0392	-14.80
0022	205-06933 TEMPORARY DITCH INLET PROTECTION	26.000	100.00000	95.00000	2,600.00	2,470.00000	95.0000	-130.00
0023	205-06937 TEMPORARY SILT FENCE	316.500	4.00000	5.75000	1,266.00	1,819.88000	143.7504	553.88
0024	207-08268 SUBGRADE TREATMENT, TYPE IV	13,582.000	26.40000	13.50000	358,564.80	183,357.00000	51.1364	-175,207.80
0025	211-07454 STRUCTURE BACKFILL	500.000	40.00000	50.00000	20,000.00	25,000.00000	125.0000	5,000.00
0026	301-07448 COMPACT AGG, NO. 53, BASE	1,789.000	31.00000	25.00000	55,459.00	44,725.00000	80.6452	-10,734.00
0027	303-07449 COMPACT AGG, NO. 73	13.000	35.00000	37.50000	455.00	487.50000	107.1429	32.50
0028	304-07489 HMA PATCHING, TYPE A	40.500	127.56000	118.00000	5,166.18	4,779.00000	92.5055	-387.18
0029	306-08034 MILLING, ASPHALT, 38 mm	8,761.000	4.51000	1.05000	39,512.11	9,199.05000	23.2816	-30,313.06
0030	401-06264 PROFILOGRAPH, HMA	1.000	5,000.00000	3,400.00000	5,000.00	3,400.00000	68.0000	-1,600.00
0031	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1,433.000	84.56000	75.00000	121,174.48	107,475.00000	88.6944	-13,699.48
0032	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1,693.000	65.88000	64.00000	111,534.84	108,352.00000	97.1463	-3,182.84
0033	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4,933.000	58.00000	52.00000	286,114.00	256,516.00000	89.6552	-29,598.00
0034	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0mm	1,900.000	52.59000	61.00000	99,921.00	115,900.00000	115.9916	15,979.00
0035	402-07441 HMA BASE, TYPE B	197.000	59.06000	69.50000	11,634.82	13,691.50000	117.6769	2,056.68
0036	402-07453 HMA FOR TEMPORARY PVMT	755.000	61.97000	110.00000	46,787.35	83,050.00000	177.5052	36,262.65
0038	406-05520 ASPHALT FOR TACK COAT	16.900	350.00000	280.00000	5,915.00	4,732.00000	80.0000	-1,183.00
0039	604-06070 SIDEWALK, CONCRETE	1,965.500	42.01000	36.00000	82,570.66	70,758.00000	85.6939	-11,812.66
0040	604-07894 CURB RAMP, CONCRETE, A	25.100	215.76000	195.00000	5,415.58	4,894.50000	90.3781	-521.08
0041	604-07900 CURB RAMP, CONCRETE, F	33.000	125.92000	195.00000	4,155.36	6,435.00000	154.8602	2,279.64
0042	604-07902 CURB RAMP, CONCRETE, H	131.300	157.80000	195.00000	20,719.14	25,603.50000	123.5741	4,884.36
0043	604-44251 STEPS, CONCRETE	0.900	889.70000	1,350.00000	800.73	1,215.00000	151.7365	414.27
0044	605-06120 CURB, CONCRETE	301.000	49.84000	80.00000	15,001.84	24,080.00000	160.5136	9,078.16
0045	605-06145 CURB AND GUTTER, B, CONCRETE	16.200	75.00000	100.00000	1,215.00	1,620.00000	133.3333	405.00

## LOW BID ITEM ANALYSIS

CALL ORDER : 155  
LETTING DATE : 05/10/06

CONTRACT ID : R -27007-A

COUNTIES : SCOTT

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	605-06150 CURB AND GUTTER, C, CONCRETE	1,630.000	49.58000	49.50000	80,815.40	80,685.00000	99.8386	
0047	605-94811 CURB TURNOUT	2.000	618.26000	575.00000	1,236.52	1,150.00000	93.0029	-130.40
0048	610-07486 HMA FOR APPROACHES, TYPE A	62.000	100.00000	91.00000	6,200.00	5,642.00000	91.0000	-558.00
0049	610-07487 HMA FOR APPROACHES, TYPE B	1,431.000	98.00000	82.50000	140,238.00	118,057.50000	84.1837	-22,180.50
0050	610-07712 PCCP FOR APPROACHES, 150 mm	1,568.500	75.00000	48.00000	117,637.50	75,288.00000	64.0000	-42,349.50
0051	615-06505 MONUMENT, B	17.000	511.04000	520.00000	8,687.68	8,840.00000	101.7533	152.32
0052	616-02320 GEOTEXTILES	40.500	5.61000	7.00000	227.21	283.50000	124.7744	56.29
0053	616-06405 RIPRAP, REVETMENT	35.600	40.52000	35.00000	1,442.51	1,246.00000	86.3772	-196.51
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEED	3.000	567.63000	630.00000	1,702.89	1,890.00000	110.9878	187.11
0055	621-06545 FERTILIZER	0.300	606.18000	1,050.00000	181.85	315.00000	173.2197	133.15
0056	621-06553 SEED MIXTURE, R	38.000	8.54000	10.00000	324.52	380.00000	117.0960	55.48
0057	621-06557 SEED MIXTURE, T	18.000	10.25000	6.30000	184.50	113.40000	61.4634	-71.10
0058	621-06565 MULCHING MATERIAL	1.800	572.17000	630.00000	1,029.91	1,134.00000	110.1067	104.09
0059	621-06567 WATER	51.800	1.21000	1.00000	62.68	51.80000	82.6420	-10.88
0060	621-06575 SODDING, NURSERY	2,402.000	4.68000	4.25000	11,241.36	10,208.50000	90.8120	-1,032.86
0061	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	260.400	266.33000	268.00000	69,352.33	69,787.20000	100.6270	434.87
0062	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2,262.000	14.00000	15.50000	31,668.00	35,061.00000	110.7143	3,393.00
0063	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3.000	78.00000	80.00000	234.00	240.00000	102.5641	6.00
0064	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	519.700	145.00000	138.00000	75,356.50	71,718.60000	95.1724	-3,637.90
0065	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	152.200	178.00000	97.00000	27,091.60	14,763.40000	54.4944	-12,328.20
0066	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	124.300	193.00000	109.00000	23,989.90	13,548.70000	56.4767	-10,441.20
0067	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	192.900	216.00000	150.00000	41,666.40	28,935.00000	69.4444	-12,731.40
0068	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	312.500	247.00000	176.00000	77,187.50	55,000.00000	71.2551	-22,187.50
0069	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	190.000	300.00000	530.00000	57,000.00	100,700.00000	176.6667	43,700.00
0070	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	369.000	700.00000	670.00000	258,300.00	247,230.00000	95.7143	-11,070.00

## LOW BID ITEM ANALYSIS

CALL ORDER : 155  
LETTING DATE : 05/10/06

CONTRACT ID : R -27007-A

COUNTIES : SCOTT

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0071	715-06004 CONCRETE ANCHOR, 1200 mm	1.000	1,834.77000	EACH	3,300.00000	1,834.77	179.8591	1,465.23
0072	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	1,102.000	110.00000	Mg	66.50000	121,220.00	60.4545	-47,937.00
0073	715-46010 PIPE END SECTION, 450 mm	2.000	343.05000	EACH	366.00000	686.10	106.6900	45.90
0074	715-46020 PIPE END SECTION, 600 mm	1.000	387.57000	EACH	471.00000	387.57	121.5264	83.43
0075	715-46040 PIPE END SECTION, 900 mm	2.000	867.01000	EACH	990.00000	1,734.02	114.1855	245.98
0076	718-06531 OUTLET PROTECTOR, 3	1.000	546.96000	EACH	640.00000	546.96	117.0104	93.04
0077	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1,000.000	3.33000	m	2.50000	3,330.00	75.0751	-830.00
0078	718-52610 AGGREGATE FOR UNDERDRAINS	364.500	40.30000	m3	58.00000	14,689.35	143.9206	6,451.65
0079	718-99153 GEOTEXTILES FOR UNDERDRAIN	6,143.000	1.78000	m2	1.50000	10,934.54	84.2697	-1,720.04
0080	720-08241 MANHOLE, K15, MODIFIED	5.000	5,000.00000	EACH	4,200.00000	25,000.00	84.0000	-4,000.00
0081	720-44000 CASTING, ADJUST TO GRADE	7.000	314.99000	EACH	460.00000	2,204.93	146.0364	1,015.07
0082	720-45030 INLET, E7	2.000	1,283.05000	EACH	950.00000	2,566.10	74.0423	-666.10
0083	720-45035 INLET, F7	4.000	1,236.93000	EACH	950.00000	4,947.72	76.8031	-1,147.72
0084	720-45045 INLET, J10	5.000	1,449.75000	EACH	1,200.00000	7,248.75	82.7729	-1,248.75
0085	720-45055 INLET, M10	1.000	1,576.25000	EACH	1,250.00000	1,576.25	79.3021	-326.25
0086	720-45085 INLET, T14	1.000	1,817.11000	EACH	1,700.00000	1,817.11	93.5552	-117.11
0087	720-45275 PIPE CATCH BASIN, 600 mm	20.000	1,000.00000	EACH	750.00000	20,000.00	75.0000	-5,000.00
0088	720-45410 MANHOLE, C4	17.000	2,046.58000	EACH	1,300.00000	34,791.86	63.5206	-12,691.86
0089	720-45416 MANHOLE, E4	2.000	3,500.00000	EACH	3,700.00000	7,000.00	105.7143	400.00
0090	720-91973 MANHOLE, H4	21.000	3,300.00000	EACH	2,100.00000	69,300.00	63.6364	-25,200.00
0091	720-93501 MANHOLE, L4	1.000	7,050.31000	EACH	5,600.00000	7,050.31	79.4291	-1,450.31
0092	720-94612 MANHOLE, K4	4.000	3,197.19000	EACH	3,600.00000	12,788.76	112.5989	1,611.24
0093	720-98174 INLET, B15	45.000	1,800.00000	EACH	1,600.00000	81,000.00	88.8889	-9,000.00
0094	720-98555 INLET, C15	21.000	1,719.89000	EACH	1,700.00000	36,117.69	98.8435	-417.69
0095	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	248.80000	EACH	625.00000	2,736.80	251.2058	4,138.20



## LOW BID ITEM ANALYSIS

CALL ORDER : 155  
LETTING DATE : 05/10/06

CONTRACT ID : R -27007-A

COUNTIES : SCOTT

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0096	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4,120.000	0.88000	1.00000	3,625.60	4,120.00000	113.6364	494.40
0097	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE,	2,370.000	2.85000	3.15000	6,754.50	7,465.50000	110.5263	711.00
0098	801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	98.71000	132.00000	1,480.65	1,980.00000	133.7251	499.35
0099	801-06640 CONSTRUCTION SIGN, A	33.000	120.00000	195.00000	3,960.00	6,435.00000	162.5000	2,475.00
0100	801-06645 CONSTRUCTION SIGN, B	13.000	41.91000	63.00000	544.83	819.00000	150.3221	274.17
0101	801-06710 FLASHING ARROW SIGN	510.000	20.00000	17.00000	10,200.00	8,670.00000	85.0000	-1,530.00
0102	801-06775 MAINTAINING TRAFFIC	1.000	150,000.00000	79,000.00000	150,000.00	79,000.00000	52.6667	-71,000.00
0103	801-07118 BARRICADE, III-A	28.800	50.00000	88.00000	1,440.00	2,534.40000	176.0000	1,094.40
0104	801-07119 BARRICADE, III-B	108.000	41.44000	102.00000	4,475.52	11,016.00000	246.1390	6,540.48
0105	802-04242 PEDESTRIAN PUSHBUTTON SIGN, BRAILLE	8.000	100.00000	105.00000	800.00	840.00000	105.0000	40.00
0106	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	80.000	30.05000	26.50000	2,404.00	2,120.00000	88.1864	-284.00
0107	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGE	32.200	176.32000	132.00000	5,677.50	4,250.40000	74.8639	-1,427.10
0108	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND	2.100	193.64000	142.00000	406.64	298.20000	73.3327	-108.44
0109	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND	10.400	191.66000	168.00000	1,993.26	1,747.20000	87.6554	-246.06
0111	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	1,902.23000	2,050.00000	7,608.92	8,200.00000	107.7683	591.08
0112	805-01842 HANDHOLE, SIGNAL	7.000	481.47000	895.00000	3,370.29	6,265.00000	185.8890	2,894.71
0113	805-01893 MAINTAINING TRAFFIC SIGNAL	1.000	2,500.00000	3,425.00000	2,500.00	3,425.00000	137.0000	925.00
0114	805-02087 TRANSPORTATION OF SALV. SIGNAL EQUIPMENT	1.000	2,500.00000	525.00000	2,500.00	525.00000	21.0000	-1,975.00
0115	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTER. SYMBO	8.000	543.35000	610.00000	4,346.80	4,880.00000	112.2665	533.20
0116	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	277.000	60.79000	50.50000	16,838.83	13,988.50000	83.0729	-2,850.33
0117	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8	1.000	8,977.21000	9,950.00000	8,977.21	9,950.00000	110.8362	972.79
0118	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,	8.000	536.63000	685.00000	4,293.04	5,480.00000	127.6485	1,186.96
0120	805-78415 SPAN, CATENARY, AND TETHER	4.000	1,487.72000	1,600.00000	5,950.88	6,400.00000	107.5471	449.12
0121	805-78420 DISCONNECT HANGER	4.000	208.63000	263.00000	834.52	1,052.00000	126.0605	217.48
0122	805-78445 SIGNAL SERVICE	1.000	480.49000	475.00000	480.49	475.00000	98.8574	-5.49

## LOW BID ITEM ANALYSIS

CALL ORDER : 155  
LETTING DATE : 05/10/06

CONTRACT ID : R -27007-A

COUNTIES : SCOTT

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0123	805-78467 SIGNAL CABLE, 3C 8GA.	19.000	5.72000	5.50000	108.68	104.50000	96.1538	-4.18
0124	805-78480 SIGNAL CABLE, 3C 14GA.	337.000	3.80000	4.40000	1,280.60	1,482.80000	115.7895	202.20
0125	805-78485 SIGNAL CABLE, 5C 14GA.	369.000	3.62000	4.75000	1,335.78	1,752.75000	131.2155	416.97
0126	805-78490 SIGNAL CABLE, 7C 14GA.	278.000	4.50000	5.15000	1,251.00	1,431.70000	114.4444	180.70
0127	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	864.000	3.99000	4.40000	3,447.36	3,801.60000	110.2757	354.24
0129	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	2,748.16000	3,725.00000	5,496.32	7,450.00000	135.5452	1,953.68
0130	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	441.53000	440.00000	3,532.24	3,520.00000	99.6535	-12.24
0131	808-04298 PAVEMENT MESSAGE MARKINGS, THERM, WORD RXR	2.000	299.72000	310.00000	599.44	620.00000	103.4299	20.56
0132	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	110.000	1.17000	1.35000	128.70	148.50000	115.3846	19.80
0133	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	792.000	1.56000	1.35000	1,235.52	1,069.20000	86.5385	-166.32
0136	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2,564.000	1.08000	1.35000	2,769.12	3,461.40000	125.0000	692.28
0137	808-75320 PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	4.000	76.06000	68.50000	304.24	274.00000	90.0605	-30.24
0138	808-75325 PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	2.000	92.77000	73.50000	185.54	147.00000	79.2282	-38.54
0139	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC	2.000	516.88000	310.00000	1,033.76	620.00000	59.9752	-413.76
0140	202-03875 CONCRETE STEPS, REMOVE	0.900	300.00000	640.00000	270.00	576.00000	213.3333	306.00
0141	201-06587 CLEARING AND GRUBBING	0.120	100,000.00000	4,820.00000	12,000.00	578.40000	4.8200	-11,421.60
0142	213-52830 FLOWABLE MORTAR	9,458.000	190.00000	102.00000	1,797,020.00	964,716.00000	53.6842	-832,304.00
0143	402-07433 HMA SURFACE, TYPE B	99.000	69.86000	106.00000	6,916.14	10,494.00000	151.7320	3,577.86
0144	606-07484 MILLED HMA SHOULDER CORRUGATIONS	731.000	4.98000	7.25000	3,640.38	5,299.75000	145.5823	1,659.37
0145	714-04802 CONCRETE MODULAR BLOCK WALL	14.000	120.00000	162.00000	1,680.00	2,268.00000	135.0000	588.00
0146	720-45250 CATCH BASIN, K10	6.000	1,970.33000	1,400.00000	11,821.98	8,400.00000	71.0541	-3,421.98
0147	720-45270 PIPE CATCH BASIN, 450 mm	10.000	966.16000	670.00000	9,661.60	6,700.00000	69.3467	-2,961.60
0148	731-93946 WALL ERECTION	14.000	300.00000	100.00000	4,200.00	1,400.00000	33.3333	-2,800.00
0149	731-93947 LEVELING PAD, CONCRETE	14.000	150.00000	76.00000	2,100.00	1,064.00000	50.6667	-1,036.00
0150	732-07653 COARSE AGGREGATE, NO. 8	2.100	30.00000	78.00000	63.00	163.80000	260.0000	100.80

LOW BID ITEM ANALYSIS

CALL ORDER : 155  
 LETTING DATE : 05/10/06

CONTRACT ID : R -27007-A

COUNTIES : SCOTT

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0151	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	6,500.00000	3,885.00000 EACH	13,000.00	7,770.00000	59.7692	-5,230.00
0152	801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000	140.00000	97.00000 m	42,000.00	29,100.00000	69.2857	-12,900.00
0153	801-05954 TEMPORARY PAVEMENT MESSAGE MARKING	2.000	25.00000	52.50000 EACH	50.00	105.00000	210.0000	55.00
0154	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	5,856.00000	11,300.00000 EACH	23,424.00	45,200.00000	192.9645	21,776.00
0155	801-94295 SIGNAL HEAD, RELOCATE	4.000	282.52000	315.00000 EACH	1,130.08	1,260.00000	111.4965	129.92
0156	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR	270.500	40.92000	30.00000 m	11,068.86	8,115.00000	73.3138	-2,953.86
0157	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR	33.000	36.78000	25.25000 m	1,213.74	833.25000	68.6514	-380.49
0158	804-06771 DELINEATOR POST, FLEXIBLE	1.000	37.13000	25.00000 EACH	37.13	25.00000	67.3310	-12.13
0159	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	124.000	11.41000	20.30000 m	1,414.84	2,517.20000	177.9141	1,102.36
0160	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROS	190.000	4.85000	2.50000 m	921.50	475.00000	51.5464	-446.50
0161	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI	101.000	6.67000	10.00000 m	673.67	1,010.00000	149.9250	336.33
0162	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	273.000	2.97000	2.75000 m	810.81	750.75000	92.5926	-60.06
0163	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	39.000	12.10000	10.00000 EACH	471.90	390.00000	82.6446	-81.90
0164	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000	48.29000	68.00000 EACH	1,883.31	2,652.00000	140.8159	768.69
0165	202-01406 SAMPLING AND TESTING ANALYSIS	10.000	48.17000	470.00000 EACH	481.70	4,700.00000	975.7110	4,218.30
0166	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	168.24000	158.00000 EACH	1,345.92	1,264.00000	93.9135	-81.92
0167	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1,104.000	1.05000	0.65000 m	1,159.20	717.60000	61.9048	-441.60
0168	805-78785 SIGNAL DETECTOR HOUSING	8.000	636.80000	578.00000 EACH	5,094.40	4,624.00000	90.7663	-470.40
0169	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	849.01000	578.00000 EACH	849.01	578.00000	68.0793	-271.01
0170	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000	3,242.40000	4,200.00000 EACH	6,484.80	8,400.00000	129.5337	1,915.20
0171	805-96014 SAW CUT, FULL DEPTH	384.000	24.42000	3.70000 m	9,377.28	1,420.80000	15.1515	-7,956.48
0172	807-02783 LUMINAIRE MAST ARM, 4.6 m	2.000	789.78000	1,260.00000 EACH	1,579.56	2,520.00000	159.5381	940.44
SECTION 0001 SUBTOTAL					5,616,843.06	4,286,936.23	76.3229	-1,329,906.83
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					5,616,843.06	4,286,936.23	76.3229	-1,329,906.83

LOW BID ITEM ANALYSIS

CALL ORDER : 183  
 LETTING DATE : 05/10/06

CONTRACT ID : R -27940-C

COUNTIES : HAMILTON

CONTRACT TIME : 08/17/07 COMPLETION DATE

PROJECT(S) : 9929037

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 7,595,000.00	1	93.4189	100.0000
2	35-1875662	CRIDER & CRIDER, INC.	\$ 7,597,529.57	2	93.4500	100.0333
3	-EST-	ENGINEER'S ESTIMATE	\$ 8,130,048.06	3	100.0000	107.0447

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ADDED TRAVEL LANES								
0001	105-06845	1.000	100,000.00000	83,681.70000		83,681.70000	83.6817	
	CONSTRUCTION ENGINEERING			LS	100,000.00			-16,318.30
0002	105-07039	12.000	2,200.00000	2,105.20000		25,262.40000	95.6909	
	FIELD OFFICE, B			MOS	26,400.00			-1,137.60
0003	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0004	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEVI			DOL	1.00			0.00
0005	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0006	110-01001	1.000	450,000.00000	297,000.00000		297,000.00000	66.0000	
	MOBILIZATION AND DEMOBILIZATION			LS	450,000.00			-153,000.00
0007	201-52370	1.000	150,000.00000	154,149.31000		154,149.31000	102.7662	
	CLEARING RIGHT OF WAY			LS	150,000.00			4,149.31
0008	202-02240	15,870.000	12.00000	10.22000		162,191.40000	85.1667	
	PVMT REMOVAL			m2	190,440.00			-28,248.60
0009	202-02241	64.000	8.63000	10.53000		673.92000	122.0162	
	GUARDRAIL, REMOVE			m	552.32			121.60
0010	202-93994	4.000	525.00000	446.63000		1,786.52000	85.0724	
	SIGNAL MAST ARM AND POLE, REMOVE			EACH	2,100.00			-313.48
0011	203-02000	18,704.000	31.00000	23.49000		439,356.96000	75.7742	
	EXCAVATION, COMMON			m3	579,824.00			-140,467.04
0012	205-06931	33.000	19.00000	275.99000		9,107.67000	1452	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			Mg	627.00			8,480.67
0013	205-06933	11.000	45.00000	57.89000		636.79000	128.6444	
	TEMPORARY DITCH INLET PROTECTION			EACH	495.00			141.79
0014	205-06936	27.000	7.50000	133.19000		3,596.13000	1775	
	TEMPORARY SEDIMENT TRAP			Mg	202.50			3,393.63
0015	205-06937	1,076.000	1.50000	3.84000		4,131.84000	256.0000	
	TEMPORARY SILT FENCE			m	1,614.00			2,517.84
0016	207-08268	64,650.000	13.23000	15.78000		1,020,177.00000	119.2744	
	SUBGRADE TREATMENT, TYPE IV			m2	855,319.50			164,857.50
0017	211-07454	6,477.000	25.00000	26.12000		169,179.24000	104.4800	
	STRUCTURE BACKFILL			m3	161,925.00			7,254.24
0018	301-07448	3,315.000	20.58000	35.06000		116,223.90000	170.3596	
	COMPACT AGG, NO. 53, BASE			Mg	68,222.70			48,001.20
0019	303-07449	35.000	40.46000	41.57000		1,454.95000	102.7435	
	COMPACT AGG, NO. 73			Mg	1,416.10			38.85
0020	306-08043	1,958.000	8.59000	4.52000		8,850.16000	52.6193	

## LOW BID ITEM ANALYSIS

CALL ORDER : 183  
LETTING DATE : 05/10/06

CONTRACT ID : R -27940-C

COUNTIES : HAMILTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	MILLING, TRANSITION			m2	16,819.22			-7,969.06
0021	401-06264	1.000	5,000.00000	3,000.00000		3,000.00000	60.0000	
0022	PROFILOGRAPH, HMA			LS	5,000.00			-2,000.00
0022	401-07327	4,427.000	68.00000	65.00000		287,755.00000	95.5882	
0023	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM			Mg	301,036.00			-13,281.00
0023	401-07397	7,230.000	60.00000	59.00000		426,570.00000	98.3333	
0024	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm			Mg	433,800.00			-7,230.00
0024	401-07407	20,533.000	58.00000	48.00000		985,584.00000	82.7586	
0025	QC/QA-HMA, 2, 64, BASE, 25.0 mm			Mg	1,190,914.00			-205,330.00
0025	401-08333	9,502.000	64.00000	62.00000		589,124.00000	96.8750	
0026	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0mm			Mg	608,128.00			-19,004.00
0026	402-07453	177.000	110.00000	103.00000		18,231.00000	93.6364	
0027	HMA FOR TEMPORARY PVMT			Mg	19,470.00			-1,239.00
0027	604-05528	1,192.000	36.57000	71.00000		84,632.00000	194.1482	
0028	SIDEWALK, HMA			Mg	43,591.44			41,040.56
0028	604-07894	6.000	120.00000	215.72000		1,294.32000	179.7667	
0029	CURB RAMP, CONCRETE, A			m2	720.00			574.32
0029	604-07897	24.000	120.00000	227.54000		5,460.96000	189.6167	
0030	CURB RAMP, CONCRETE, C			m2	2,880.00			2,580.96
0030	604-07898	54.000	120.00000	220.97000		11,932.38000	184.1417	
0031	CURB RAMP, CONCRETE, D			m2	6,480.00			5,452.38
0031	604-07900	33.000	130.00000	211.42000		6,976.86000	162.6308	
0032	CURB RAMP, CONCRETE, F			m2	4,290.00			2,686.86
0032	604-07901	10.000	120.00000	187.04000		1,870.40000	155.8667	
0033	CURB RAMP, CONCRETE, G			m2	1,200.00			670.40
0033	604-07902	16.000	140.00000	212.76000		3,404.16000	151.9714	
0034	CURB RAMP, CONCRETE, H			m2	2,240.00			1,164.16
0034	604-91531	536.000	48.02000	38.62000		20,700.32000	80.4248	
0035	SIDEWALK, CONCRETE, 100 mm			m2	25,738.72			-5,038.40
0035	605-06120	3,852.000	42.50000	38.67000		148,956.84000	90.9882	
0036	CURB, CONCRETE			m	163,710.00			-14,753.16
0036	605-06140	4,592.000	55.00000	49.15000		225,696.80000	89.3636	
0037	CURB AND GUTTER, CONCRETE			m	252,560.00			-26,863.20
0037	605-06215	225.000	94.93000	137.66000		30,973.50000	145.0121	
0038	CENTER CURB, D, CONCRETE			m	21,359.25			9,614.25
0038	605-93464	882.000	70.00000	92.60000		81,673.20000	132.2857	
0039	CENTER CURB, CONCRETE, MODIFIED			m2	61,740.00			19,933.20
0039	605-97937	402.000	60.00000	69.03000		27,750.06000	115.0500	
0040	CURB AND GUTTER, CONCRETE, ROLL			m	24,120.00			3,630.06
0040	610-07486	321.000	110.58000	74.00000		23,754.00000	66.9199	
0041	HMA FOR APPROACHES, TYPE A			Mg	35,496.18			-11,742.18
0041	610-07712	2,404.000	70.47000	48.19000		115,848.76000	68.3837	
0042	PCCP FOR APPROACHES, 150 mm			m2	169,409.88			-53,561.12
0042	611-06497	7.000	95.15000	187.36000		1,311.52000	196.9101	
0043	MAILBOX ASSEMBLY, SINGLE			EACH	666.05			645.47
0043	611-06498	4.000	168.95000	236.84000		947.36000	140.1835	
0044	MAILBOX ASSEMBLY, DOUBLE			EACH	675.80			271.56
0044	615-06505	6.000	354.29000	526.30000		3,157.80000	148.5506	
0045	MONUMENT, B			EACH	2,125.74			1,032.06
0045	615-06510	5.000	277.91000	484.20000		2,421.00000	174.2291	

## LOW BID ITEM ANALYSIS

CALL ORDER : 183  
LETTING DATE : 05/10/06

CONTRACT ID : R -27940-C

COUNTIES : HAMILTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	MONUMENT, C 615-06527	1.000	297.93000	EACH	1,389.55	478.93000	160.7525	1,031.45
0047	MONUMENT, SECTION CORNER 616-02320	523.000	2.83000	EACH	297.93	2,515.63000	169.9647	181.00
0048	GEOTEXTILES 616-05688	420.000	31.98000	m2	1,480.09	22,890.00000	170.4190	1,035.54
0049	RIPRAP, CLASS 1 616-06405	290.000	33.74000	Mg	13,431.60	10,329.80000	105.5720	9,458.40
0050	RIPRAP, REVETMENT 621-01004	3.000	932.95000	Mg	9,784.60	789.45000	28.2062	545.20
0051	MOBILIZATION AND DEMOBILIZATION FOR SEED 621-06545	1.000	572.78000	EACH	2,798.85	717.87000	125.3308	-2,009.40
0052	FERTILIZER 621-06554	183.000	8.60000	Mg	572.78	1,028.46000	65.3488	145.09
0053	SEED MIXTURE, U 621-06565	5.000	514.32000	kg	1,573.80	2,021.00000	78.5892	-545.34
0054	MULCHING MATERIAL 621-06575	13,187.000	4.08000	Mg	2,571.60	39,692.87000	73.7745	-550.60
0055	SODDING, NURSERY 703-51030	1,786.000	1.68000	m2	53,802.96	3,714.88000	123.8095	-14,110.09
0056	REINFORCING STEEL 706-92237	13.000	309.22000	kg	3,000.48	7,526.09000	187.2227	714.40
0057	HANDRAIL, STEEL 706-92237	178.000	400.00000	m	326.31000	58,083.18000	81.5775	3,506.23
0058	HANDRAIL, STEEL 714-44240	23.000	892.38000	m	71,200.00	35,653.91000	173.7119	-13,116.82
0059	CONCRETE, A, STRUCTURES 715-05048	5,238.000	7.85000	m3	20,524.74	56,570.40000	137.5796	15,129.17
0060	PIPE, TYPE 4, CIRCULAR, 150 mm 715-05053	3.000	32.09000	m	41,118.30	236.85000	246.0268	15,452.10
0061	PIPE, UNDERDRAIN OUTLET, 150 mm 715-05119	23.000	114.72000	m	96.27	7,305.03000	276.8567	140.58
0062	PIPE, TYPE 1, CIRCULAR, 375 mm 715-05149	950.000	106.80000	m	2,638.56	105,782.50000	104.2603	4,666.47
0063	PIPE, TYPE 2, CIRCULAR, 300 mm 715-05151	1,077.000	119.00000	m	101,460.00	128,733.81000	100.4454	4,322.50
0064	PIPE, TYPE 2, CIRCULAR, 375 mm 715-05152	538.000	129.17000	m	128,163.00	70,531.80000	101.4942	570.81
0065	PIPE, TYPE 2, CIRCULAR, 450 mm 715-05154	273.000	141.77000	m	69,493.46	45,992.31000	118.8333	1,038.34
0066	PIPE, TYPE 2, CIRCULAR, 600 mm 715-05156	152.000	188.58000	m	38,703.21	31,188.88000	108.8079	7,289.10
0067	PIPE, TYPE 2, CIRCULAR, 750 mm 715-05161	316.000	204.31000	m	28,664.16	95,703.76000	148.2355	2,524.72
0068	PIPE, TYPE 2, CIRCULAR, 1200 mm 715-05238	29.000	320.00000	m	64,561.96	9,673.24000	104.2375	31,141.80
0069	PIPE, TYPE 1, DEFORMED, 0.60 m2 715-05413	37.000	382.39000	m	9,280.00	25,661.72000	181.3750	393.24
0070	PIPE, SANITARY SEWER, 450 mm 715-46000	2.000	282.20000	m	14,148.43	1,273.00000	225.5493	11,513.29

## LOW BID ITEM ANALYSIS

CALL ORDER : 183  
LETTING DATE : 05/10/06

CONTRACT ID : R -27940-C

COUNTIES : HAMILTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0071	PIPE END SECTION, 300 mm	3.000	289.53000	EACH	564.40	1,977.51000	227.6690	708.60
0072	PIPE END SECTION, 375 mm	2.000	321.39000	EACH	868.59	1,408.90000	219.1885	1,108.92
0073	PIPE END SECTION, 450 mm	2.000	389.07000	EACH	642.78	1,544.78000	198.5221	766.12
0074	PIPE END SECTION, 600 mm	1,000.000	3.42000	EACH	778.14	3,470.00000	101.4620	766.64
0075	VIDEO INSPECTION FOR UNDERDRAINS	1,184.000	47.04000	m	3,420.00	46,306.24000	83.1420	50.00
0076	AGGREGATE FOR UNDERDRAINS	15,713.000	1.67000	m3	55,695.36	30,640.35000	116.7665	-9,389.12
0077	GEOTEXTILES FOR UNDERDRAIN	2.000	2,414.77000	m2	26,240.71	7,247.74000	150.0710	4,399.64
0078	MANHOLE, C15	1.000	482.47000	EACH	4,829.54	470.74000	97.5688	2,418.20
0079	CASTING, ADJUST TO GRADE	8.000	1,102.90000	EACH	482.47	9,185.68000	104.1083	-11.73
0080	INLET, E7	2.000	1,116.77000	EACH	8,823.20	3,035.82000	135.9197	362.48
0081	INLET, F7	1.000	1,660.00000	EACH	2,233.54	2,586.82000	155.8325	802.28
0082	INLET, G7	1.000	783.53000	EACH	1,660.00	1,012.87000	129.2701	926.82
0083	PIPE CATCH BASIN, 375 mm	35.000	1,770.36000	EACH	783.53	85,238.65000	137.5647	229.34
0084	MANHOLE, C4	1.000	3,700.00000	EACH	61,962.60	4,822.83000	130.3468	23,276.05
0085	MANHOLE, C4	3.000	2,500.00000	EACH	3,700.00	10,352.31000	138.0308	1,122.83
0086	MANHOLE, J	6.000	1,000.00000	EACH	7,500.00	6,928.62000	115.4770	2,852.31
0087	STRUCTURE, MANHOLE, RECONSTRUCT	3.000	2,000.00000	m	6,000.00	3,464.31000	57.7385	928.62
0088	STRUCTURE, MANHOLE, RECONSTRUCT	9.000	4,291.50000	m	6,000.00	30,486.24000	78.9318	-2,535.69
0089	MANHOLE, K4	6.000	2,091.07000	EACH	3,387.36000	38,623.50	133.7253	-8,137.26
0090	MANHOLE, J4	47.000	1,807.08000	EACH	2,796.29000	16,777.74000	113.8267	4,231.32
0091	INLET, B15	57.000	1,688.52000	EACH	2,056.94000	96,676.18000	121.6456	11,743.42
0092	INLET, C15	44.000	300.00000	EACH	2,054.01000	117,078.57000	360.1367	20,832.93
0093	WINGWALL	70.000	4,600.00000	m2	1,080.41000	47,538.04000	360.1367	34,338.04
0094	STRU, PREC THRE-SID, 3660 mm X 2130 mm	233.000	193.06000	m	13,200.00	266,065.80000	82.6291	-55,934.20
0095	MODULAR BLOCK WALL WITH GROUND REINFORCE	233.000	193.06000	m2	103.64000	24,148.12000	53.6828	-20,834.86
0095	732-08421	233.000	193.06000		404.57000	94,264.81000	209.5566	

## LOW BID ITEM ANALYSIS

CALL ORDER : 183  
LETTING DATE : 05/10/06

CONTRACT ID : R -27940-C

COUNTIES : HAMILTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0096	MODULAR BLOCK WALL ERECTION 801-04308	11.000	293.47000	m2	44,982.98	5,499.89000	170.3718	49,281.83
0097	ROAD CLOSURE SIGN ASSEMBLY 801-06203	8,300.000	1.12000	EACH	3,228.17	4,399.00000	47.3214	2,271.72
0098	TEMPORARY PAVEMENT MARKING, 100 mm 801-06207	4,500.000	3.16000	m	9,296.00	14,175.00000	99.6835	-4,897.00
0099	TEMPORARY PAVEMENT MARKING, REMOVABLE, 801-06216	13.000	9.57000	m	14,220.00	158.08000	127.0637	-45.00
0100	TEMPORARY TRANSVERSE PAVEMENT MARKING, 801-06640	10.000	102.19000	m	124.41	2,631.50000	257.5105	33.67
0101	CONSTRUCTION SIGN, A 801-06710	500.000	18.07000	EACH	1,021.90	6,315.00000	69.8949	1,609.60
0102	FLASHING ARROW SIGN 801-06775	1.000	400,000.00000	DAY	9,035.00	108,898.19000	27.2245	-2,720.00
0103	MAINTAINING TRAFFIC 801-07119	108.000	134.22000	LS	400,000.00	4,433.40000	30.5841	-291,101.81
0104	BARRICADE, III-B 802-05702	323.000	23.53000	m	14,495.76	12,532.40000	164.8959	-10,062.36
0105	SIGN POST, SQUARE, 2, REINFORCED ANCHOR 802-76025	38.000	137.39000	m	7,600.19	6,830.88000	130.8392	4,932.21
0106	SIGN, SHEET, ENCAPSULATED LENS WITH LEGE 802-76035	29.000	150.92000	m2	5,220.82	4,632.46000	105.8442	1,610.06
0107	SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND 802-96915	1.000	500.00000	m2	4,376.68	842.76000	168.5520	255.78
0108	SIGN, RELOCATE 805-01815	4.000	1,642.30000	LS	500.00	8,012.64000	121.9728	342.76
0109	SIGNAL SUPPORT FOUNDATION,915mm X 3.7 m 805-01842	4.000	585.19000	EACH	6,569.20	2,640.00000	112.7839	1,443.44
0110	HANDHOLE, SIGNAL 805-01893	1.000	5,000.00000	EACH	2,340.76	1,232.35000	24.6470	299.24
0111	MAINTAINING TRAFFIC SIGNAL 805-02077	1.000	15,000.00000	LS	5,000.00	12,025.23000	80.1682	-3,767.65
0112	SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM 805-02087	1.000	500.00000	EACH	15,000.00	446.63000	89.3260	-2,974.77
0113	TRANSPORTATION OF SALV. SIGNAL EQUIPMENT 805-02152	8.000	400.92000	LS	500.00	2,891.36000	90.1477	-53.37
0114	PEDESTRIAN SIGNAL HEAD WITH INTER. SYMBO 805-02658	238.000	4.16000	EACH	3,207.36	802.06000	81.0096	-316.00
0115	CABLE, COAXIAL 805-03537	3.000	16,000.00000	m	990.08	36,075.69000	75.1577	-188.02
0116	SIGNAL CANTILEVER STRUCTURE, 13.7 m ARM 805-03979	2.000	800.00000	EACH	48,000.00	1,635.92000	102.2450	-11,924.31
0117	EMERGENCY VEHICLE LIGHT DETECTOR, TWO CH 805-03980	2.000	200.00000	EACH	1,600.00	478.06000	119.5150	35.92
0118	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT 805-06592	145.000	32.16000	EACH	400.00	4,618.25000	99.0361	78.06
0119	CONDUIT, STEEL, GALVANIZED, 50mm 805-06886	1.000	5,000.00000	m	4,663.20	18,261.16000	365.2232	-44.95
0120	VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAM 805-78100	1.000	7,802.25000	EACH	5,000.00	9,171.96000	117.5553	13,261.16



## LOW BID ITEM ANALYSIS

CALL ORDER : 183  
LETTING DATE : 05/10/06

CONTRACT ID : R -27940-C

COUNTIES : HAMILTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0121	CONTROLLER AND CABINET, MENU DRIVEN, 8 P	6.000	1,200.00000	EACH	7,802.25	3,642.84000	50.5950	1,369.71
0122	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,	2.000	1,200.00000	EACH	7,200.00	1,826.96000	76.1233	-3,557.16
0123	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,	8.000	111.98000	EACH	2,400.00	804.64000	89.8196	-573.04
0124	PEDESTRIAN PUSH BUTTON	1.000	390.31000	EACH	895.84	678.20000	173.7593	-91.20
0125	SIGNAL SERVICE	8.000	6.07000	EACH	390.31	45.76000	94.2339	287.89
0126	SIGNAL CABLE, 3C 8GA.	434.000	3.02000	m	48.56	1,401.82000	106.9536	-2.80
0127	SIGNAL CABLE, 3C 14GA.	292.000	4.33000	m	1,310.68	1,059.96000	83.8337	91.14
0128	SIGNAL CABLE, 5C 14GA.	216.000	3.79000	m	1,264.36	861.84000	105.2770	-204.40
0129	SIGNAL CABLE, 7C 14GA.	1.000	668.29000	m	818.64	793.99000	118.8092	43.20
0130	CONTROLLER CABINET FOUNDATION, P1	332.000	30.00000	EACH	793.99000	668.29	81.7333	125.70
0131	CONDUIT, PVC, 100 mm	176.000	4.04000	m	9,960.00	528.00000	74.2574	-1,819.36
0132	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI	391.000	7.50000	m	711.04	4,648.99000	158.5333	-183.04
0133	TRANSVERSE MARKING, THERM, CRSWLK, WHT, 600	1,045.000	1.04000	m	2,932.50	1,180.85000	108.6538	1,716.49
0134	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	259.000	0.96000	m	1,086.80	292.67000	117.7083	94.05
0135	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	232.000	2.69000	m	248.64	916.40000	146.8401	44.03
0136	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	4,000.000	0.56000	m	624.08	40.00000	1.7857	292.32
0137	LINE, PAINT, BROKEN, WHITE, 100 mm	101.000	0.61000	m	2,240.00	871.63000	1414	-2,200.00
0138	LINE, PAINT, SOLID, WHITE, 100 mm	4,000.000	0.56000	m	61.61	40.00000	1.7857	810.02
0139	LINE, PAINT, SOLID, YELLOW, 100 mm	220.000	1.67000	m	2,240.00	983.40000	267.6647	-2,200.00
0140	LINE, REMOVE	26.000	22.00000	m	367.40	656.76000	114.8182	616.00
0141	TRANSVERSE MARKINGS	3,355.000	0.89000	EACH	572.00	3,791.15000	126.9663	84.76
0142	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	40.000	7.63000	m	2,985.95	475.60000	155.8322	805.20
0143	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	13.000	71.76000	m	305.20	1,135.81000	121.7531	170.40
0144	PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	5.000	71.07000	EACH	932.88	647.35000	182.1725	202.93
0145	PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	1,666.000	0.87000	EACH	355.35	6,580.70000	454.0230	292.00

LOW BID ITEM ANALYSIS

CALL ORDER : 183  
 LETTING DATE : 05/10/06

CONTRACT ID : R -27940-C

COUNTIES : HAMILTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	m			1,449.42			5,131.28
SECTION 0001	SUBTOTAL				8,130,048.06	7,595,000.00	93.4189	-535,048.06
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					8,130,048.06	7,595,000.00	93.4189	-535,048.06

LOW BID ITEM ANALYSIS

CALL ORDER : 185  
 LETTING DATE : 05/10/06

CONTRACT ID : R -28085-A

COUNTIES : MARION

CONTRACT TIME : 07/27/07 COMPLETION DATE

PROJECT(S) : 0653306

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 5,293,432.54	1	90.4330	100.0000
2	90-0177865	HIS CONSTRUCTORS LLC	\$ 5,557,458.00	2	94.9436	104.9878
3	35-1128289	BEATY CONSTRUCTION, INC.	\$ 5,634,000.00	3	96.2513	106.4338
4	-EST-	ENGINEER'S ESTIMATE	\$ 5,853,430.31	4	100.0000	110.5791
5	36-2231526	WALSH CONSTR COMPANY	\$ 6,258,000.00	5	106.9117	118.2220

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 SOUND BARRIER WALLS								
0001	105-06845	1.000	114,807.63000	42,057.01000		42,057.01000	36.6326	
	CONSTRUCTION ENGINEERING			LS	114,807.63			-72,750.62
0002	105-07039	15.000	2,200.00000	1,300.00000		19,500.00000	59.0909	
	FIELD OFFICE, B			MOS	33,000.00			-13,500.00
0003	105-08520	3.000	140.00000	453.85260		1,361.56000	324.1810	
	CELLULAR TELEPHONE/RADIO			EACH	420.00			941.56
0004	105-08521	45.000	160.00000	131.11300		5,900.09000	81.9457	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	7,200.00			-1,299.91
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEVI			DOL	1.00			0.00
0007	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0008	110-01001	1.000	277,589.75000	264,671.63000		264,671.63000	95.3463	
	MOBILIZATION AND DEMOBILIZATION			LS	277,589.75			-12,918.12
0009	201-52370	1.000	120,000.00000	131,075.23000		131,075.23000	109.2294	
	CLEARING RIGHT OF WAY			LS	120,000.00			11,075.23
0010	202-02241	678.180	4.74000	5.44620		3,693.50000	114.8987	
	GUARDRAIL, REMOVE			m	3,214.57			478.93
0013	202-96531	1,400.000	11.50000	6.55560		9,177.84000	57.0052	
	FENCE, RIGHT-OF-WAY, REMOVE			m	16,100.00			-6,922.16
0014	203-02000	100.000	28.29000	137.63860		13,763.86000	486.5274	
	EXCAVATION, COMMON			m3	2,829.00			10,934.86
0015	205-06931	36.000	31.86000	55.29410		1,990.59000	173.5536	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			Mg	1,146.96			843.63
0016	205-06932	42.000	12.03000	19.66690		826.01000	163.4822	
	TEMPORARY CHECK DAM, STRAW BALES			m	505.26			320.75
0017	205-06933	10.000	48.18000	60.51370		605.14000	125.5998	
	TEMPORARY DITCH INLET PROTECTION			EACH	481.80			123.34
0018	205-06937	1,349.000	3.62000	7.68470		10,366.66000	212.2845	
	TEMPORARY SILT FENCE			m	4,883.38			5,483.28
0020	211-07454	10.000	42.27000	49.39890		493.99000	116.8654	
	STRUCTURE BACKFILL			m3	422.70			71.29
0021	301-07448	697.000	21.67600	30.54730		21,291.47000	140.9269	
	COMPACT AGG, NO. 53, BASE			Mg	15,108.17			6,183.30
0022	601-01115	708.660	60.00000	124.05310		87,911.47000	206.7552	

## LOW BID ITEM ANALYSIS

CALL ORDER : 185  
LETTING DATE : 05/10/06

CONTRACT ID : R -28085-A

COUNTIES : MARION

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0023	GUARDRAIL, W BEAM, 0.476 m SPACING			m	42,519.60			45,391.87
	601-03464	2.000	34.90000			96.82000	138.7106	
0024	GUARDRAIL, STEEL CURVE TERMINAL END SECT			EACH	69.80			27.02
	601-06035	407.670	32.80800			8,654.92000	64.7105	
0025	GUARDRAIL, RESET			m	13,374.84			-4,719.92
	601-08434	1.000	1,100.00000			655.56000	59.5964	
0026	GUARDRAIL END TREAT,OS,SPARE PKG,STAGE 2			EACH	1,100.00			-444.44
	601-94689	2.000	2,619.70000			4,185.53000	79.8857	
0027	GUARDRAIL END TREATMENT, OS			EACH	5,239.40			-1,053.87
	601-99105	916.280	82.95000			41,909.09000	55.1396	
0028	GUARDRAIL, W BEAM, 1.905 m SPACING			m	76,005.43			-34,096.34
	601-99106	121.920	95.25000			9,437.47000	81.2673	
0029	GUARDRAIL, W BEAM, 0.952 m SPACING			m	11,612.88			-2,175.41
	603-06045	26.000	43.20000			1,914.25000	170.4282	
0030	FENCE, CHAIN LINK, 1220 mm			m	1,123.20			791.05
	605-06120	1,896.000	51.67000			120,234.84000	122.7308	
0031	CURB, CONCRETE			m	97,966.32			22,268.52
	605-94811	31.000	498.32000			12,367.56000	80.0597	
0032	CURB TURNOUT			EACH	15,447.92			-3,080.36
	607-01910	3.000	500.00000			1,996.21000	133.0807	
0033	TURNOUT, CONCRETE			EACH	1,500.00			496.21
	607-06335	723.509	151.90000			53,656.87000	48.8229	
0034	PAVED SIDE DITCH, A			m	109,901.02			-56,244.15
	615-06490	30.000	113.65000			3,328.25000	97.6170	
0035	RIGHT OF WAY MARKER			EACH	3,409.50			-81.25
	616-02320	740.000	2.70000			1,449.51000	72.5480	
0036	GEOTEXTILES			m2	1,998.00			-548.49
	616-06405	158.900	32.70000			5,990.51000	115.2901	
0037	RIPRAP, REVETMENT			Mg	5,196.03			794.48
	620-08426	1.000	39,500.00000			37,821.05000	95.7495	
0038	SOUND BARRIER DESIGN AND LAYOUT			LS	39,500.00			-1,678.95
	620-08427	16,104.000	85.00000			726,934.56000	53.1059	
0039	SOUND BARRIER ERECTION			m2	1,368,840.00			-641,905.44
	620-08428	16,104.000	177.07000			3,463,004.16000	121.4435	
0040	SOUND BARRIER PANELS			m2	2,851,535.28			611,468.88
	621-01004	6.000	572.23000			1,512.84000	44.0627	
0041	MOBILIZATION AND DEMOBILIZATION FOR SEED			EACH	3,433.38			-1,920.54
	621-06545	3.300	544.13000			2,938.85000	163.6668	
0042	FERTILIZER			Mg	1,795.63			1,143.22
	621-06554	600.000	6.79000			4,629.30000	113.6303	
0043	SEED MIXTURE, U			kg	4,074.00			555.30
	621-06565	26.000	365.20000			13,032.63000	137.2549	
0044	MULCHING MATERIAL			Mg	9,495.20			3,537.43
	621-06574	245.400	4.59000			1,606.29000	142.6051	
0045	SODDING			m2	1,126.39			479.90
	715-05149	32.000	87.36000			5,159.77000	184.5728	
0046	PIPE, TYPE 2, CIRCULAR, 300 mm			m	2,795.52			2,364.25
	715-46000	10.000	259.28000			1,855.09000	71.5477	
0047	PIPE END SECTION, 300 mm			EACH	2,592.80			-737.71
	720-45260	10.000	852.08000			13,969.66000	163.9478	

LOW BID ITEM ANALYSIS

CALL ORDER : 185  
 LETTING DATE : 05/10/06

CONTRACT ID : R -28085-A

COUNTIES : MARION

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0048	PIPE CATCH BASIN, 300 mm	1.000	100,000.00000	EACH	8,520.80	5,042.81000	5.0428	5,448.86
0049	TEMPORARY ILLUMINATION	1.000	424,000.00000	LS	100,000.00	63,983.14000	15.0904	-94,957.19
0050	MAINTAINING TRAFFIC	60.500	40.89000	LS	424,000.00	2,105.12000	85.0949	-360,016.86
0051	SIGN POST, SQUARE, 1, REINFORCED ANCHOR	10.980	208.54000	m	34.79540	2,473.85	106.3985	-368.73
0052	SIGN, PANEL, WITH LEGEND	1.000	3,283.19000	m2	221.88350	2,289.77	130.5556	146.51
0053	CANTILEVER TRAFFIC SIGN SUPP FOUN, II	3.150	197.27000	EACH	4,286.38610	3,283.19	65.6968	1,003.20
0054	SIGN, SHEET, ENCAPSULATED LENS WITH LEGE	26.480	169.68000	m2	129.60010	621.40	80.3616	-213.16
0055	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND	15.840	205.02000	m2	136.35750	4,493.13	81.1690	-882.38
0056	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND	54.000	18.38000	m2	166.41260	3,247.52	65.8475	-611.54
0057	SIGN POST, A	1.000	15,531.72000	m	12.10270	992.52	152.5986	-338.97
0058	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUB	460.000	15.97000	EACH	23,701.19070	15,531.72	183.0881	8,169.47
0059	WIRE, NO. 4, COP, IN PLA DUC, IN TR, 4/C	8.000	36.30000	m	25.21400	7,346.20	55.5682	4,252.24
0060	SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	463.00000	EACH	20.17120	290.40	34.8531	-129.03
0061	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	50.000	19.63000	EACH	161.36980	161.37000	183.0881	-301.63
0062	SEDIMENT REMOVE	300.000	3.58000	m3	35.94010	981.50	109.7765	815.51
0063	SEED MIXTURE, T, SPRING MIX	1.000	8,456.95000	kg	3.93000	1,074.00	196.7761	105.00
	SIGN LIGHTING SYSTEM, TRACK, CANTILEVER			EACH	16,641.26000	8,456.95		8,184.31
SECTION 0001 SUBTOTAL					5,853,430.31	5,293,432.54	90.4330	-559,997.77
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					5,853,430.31	5,293,432.54	90.4330	-559,997.77

LOW BID ITEM ANALYSIS

CALL ORDER : 205  
 LETTING DATE : 05/10/06

CONTRACT ID : R -28628-A

COUNTIES : LAPORTE

CONTRACT TIME : 10/07/06 COMPLETION DATE

PROJECT(S) : 0941030

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1120685	WALSH & KELLY INC	\$ 5,573,508.11	1	99.5831	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 5,596,843.52	2	100.0000	100.4187
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 5,655,928.85	3	101.0557	101.4788

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	10,000.00000	40,000.00000		40,000.00000	400.0000	
	CONSTRUCTION ENGINEERING			LS	10,000.00			30,000.00
0002	105-07039	6.000	2,200.00000	2,000.00000		12,000.00000	90.9091	
	FIELD OFFICE, B			MOS	13,200.00			-1,200.00
0003	105-08520	3.000	75.00000	100.00000		300.00000	133.3333	
	CELLULAR TELEPHONE/RADIO			EACH	225.00			75.00
0004	105-08521	18.000	125.00000	125.00000		2,250.00000	100.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	2,250.00			0.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0007	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0008	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0009	110-01001	1.000	300,000.00000	277,000.00000		277,000.00000	92.3333	
	MOBILIZATION AND DEMOBILIZATION			LS	300,000.00			-23,000.00
0010	304-07783	277.000	132.00000	160.00000		44,320.00000	121.2121	
	HMA PATCHING, TYPE D			TON	36,564.00			7,756.00
0012	401-07337	22,360.000	62.00000	78.00000		1,744,080.00000	125.8065	
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm			TON	1,386,320.00			357,760.00
0014	406-05520	186.000	250.00000	300.00000		55,800.00000	120.0000	
	ASPHALT FOR TACK COAT			TON	46,500.00			9,300.00
0015	612-04315	34.500	802.00000	1,376.00000		47,472.00000	171.5711	
	ASPHALT MATERIAL FOR UNDERSEAL			TON	27,669.00			19,803.00
0016	612-05081	1.000	5,000.00000	3,000.00000		3,000.00000	60.0000	
	MOBILIZATION AND DEMOB FOR UNDERSEAL			EACH	5,000.00			-2,000.00
0017	612-60410	576.000	7.13515	17.40000		10,022.40000	243.8629	
	DRILLED HOLE FOR UNDERSEAL			EACH	4,109.85			5,912.55
0018	801-01093	12.000	708.00000	365.00000		4,380.00000	51.5537	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSE			EACH	8,496.00			-4,116.00
0019	801-06203	13,162.000	0.29316	0.23000		3,027.26000	78.4555	
	TEMPORARY PAVEMENT MARKING, 4 IN.			LFT	3,858.57			-831.31
0020	801-06207	13,162.000	0.78890	1.50000		19,743.00000	190.1382	
	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	10,383.50			9,359.50
0021	801-06640	30.000	82.63779	84.00000		2,520.00000	101.6486	
	CONSTRUCTION SIGN, A			EACH	2,479.13			40.87
0022	801-06775	1.000	350,000.00000	100,000.00000		100,000.00000	28.5714	

## LOW BID ITEM ANALYSIS

CALL ORDER : 205  
LETTING DATE : 05/10/06

CONTRACT ID : R -28628-A

COUNTIES : LAPORTE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0023	MAINTAINING TRAFFIC			LS	350,000.00			-250,000.00
0023	801-09133	2.000	3,876.79576		1,495.00000	2,990.00000	38.5628	
0024	TEMPORARY CHANGEABLE MESSAGE SIGN			EACH	7,753.59			-4,763.59
0024	808-06703	71,032.000	0.25766		0.28000	19,888.96000	108.6703	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.			LFT	18,302.11			1,586.85
0025	808-75051	1,535.000	3.00000		4.80000	7,368.00000	160.0000	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4			LFT	4,605.00			2,763.00
0026	808-75054	1,535.000	3.00000		5.86000	8,995.10000	195.3333	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW,			LFT	4,605.00			4,390.10
0027	808-75061	32,900.000	3.50000		3.69000	121,401.00000	105.4286	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE,			LFT	115,150.00			6,251.00
0028	808-75245	71,032.000	0.23256		0.25000	17,758.00000	107.4992	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN			LFT	16,519.20			1,238.80
0029	808-75256	4,499.000	1.13205		0.59000	2,654.41000	52.1179	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI			LFT	5,093.09			-2,438.68
0030	808-75272	633.000	2.50565		2.38000	1,506.54000	94.9851	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI			LFT	1,586.08			-79.54
0031	808-75996	1,862.000	9.00000		10.00000	18,620.00000	111.1111	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM			EACH	16,758.00			1,862.00
0032	808-75998	1,862.000	18.00000		20.00000	37,240.00000	111.1111	
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	33,516.00			3,724.00
0033	303-07449	3,313.000	35.00000		35.00000	115,955.00000	100.0000	
	COMPACT AGG, NO. 73			TON	115,955.00			0.00
0034	306-08043	17,640.000	2.80000		0.70000	12,348.00000	25.0000	
	MILLING, TRANSITION			SYS	49,392.00			-37,044.00
0036	401-07320	16,770.000	58.20000		53.00000	888,810.00000	91.0653	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm			TON	976,014.00			-87,204.00
0037	401-07388	31,234.000	52.00000		51.00000	1,592,934.00000	98.0769	
	QC/QA-HMA, 5, 76, INTERMEDIATE, 12.5 mm			TON	1,624,168.00			-31,234.00
0038	606-07484	129,064.000	0.20000		0.21000	27,103.44000	105.0000	
	MILLED HMA SHOULDER CORRUGATIONS			LFT	25,812.80			1,290.64
0039	306-08042	150,574.000	0.55000		0.70000	105,401.80000	127.2727	
	MILLING, SCARIFICATION/PROFILE			SYS	82,815.70			22,586.10
0040	306-08033	52,701.000	0.65000		0.70000	36,890.70000	107.6923	
	MILLING, ASPHALT, 1 IN			SYS	34,255.65			2,635.05
0041	306-08036	180,690.000	0.95000		0.70000	126,483.00000	73.6842	
	MILLING, ASPHALT, 2 IN			SYS	171,655.50			-45,172.50
0042	306-08036	90,345.000	0.95000		0.70000	63,241.50000	73.6842	
	MILLING, ASPHALT, 2 IN			SYS	85,827.75			-22,586.25
SECTION 0001 SUBTOTAL					5,596,843.52	5,573,508.11	99.5831	-23,335.41
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					5,596,843.52	5,573,508.11	99.5831	-23,335.41

LOW BID ITEM ANALYSIS

CALL ORDER : 215  
 LETTING DATE : 05/10/06

CONTRACT ID : R -28634-A

COUNTIES : BLACKFORD

JAY

CONTRACT TIME : 06/30/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 400500G

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 14,500.00	1	44.0114	100.0000
2	35-1058755	BAKER & SCHULTZ, INC.	\$ 15,470.00	2	46.9556	106.6897
3	35-1874009	HAUER EXCAVATING	\$ 15,870.00	3	48.1697	109.4483
4	-EST-	ENGINEER`S ESTIMATE	\$ 32,946.00	4	100.0000	227.2138
5	35-1817574	YARDBERRY LANDSCAPE	\$ 39,300.00	5	119.2861	271.0345

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 HOUSES AND BUILDINGS, REMOVE								
0001	202-03000	1.000	31,251.00000	13,800.00000		13,800.00000	44.1586	
	HOUSES AND BUILDINGS, REMOVE			LS	31,251.00			-17,451.00
0002	205-06937	200.000	1.75000	1.00000		200.00000	57.1429	
	TEMPORARY SILT FENCE			LFT	350.00			-150.00
0003	621-06559	500.000	2.69000	1.00000		500.00000	37.1747	
	MULCHED SEEDING, R			SYS	1,345.00			-845.00
SECTION 0001 SUBTOTAL					32,946.00	14,500.00	44.0114	-18,446.00
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					32,946.00	14,500.00	44.0114	-18,446.00



LOW BID ITEM ANALYSIS

CALL ORDER : 225  
 LETTING DATE : 05/10/06

CONTRACT ID : R -28650-A

COUNTIES : VARIOUS

CONTRACT TIME : 07/31/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 10000BY

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 442,267.00	1	97.8205	100.0000
2	35-1526557	MIDWEST MOLE, INC.	\$ 444,301.00	2	98.2704	100.4599
3	-EST- 35-2097364	ENGINEER'S ESTIMATE INDIANA RELINE INC	\$ 452,121.00	3	100.0000	102.2281

IRREGULAR

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 PIPE SLIP LINING								
0001	105-06845	1.000	14,500.00000	2,000.00000	14,500.00	2,000.00000	13.7931	
	CONSTRUCTION ENGINEERING			LS				-12,500.00
0002	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL				
0003	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				
0004	110-01001	1.000	29,000.00000	20,000.00000	29,000.00	20,000.00000	68.9655	-9,000.00
	MOBILIZATION AND DEMOBILIZATION			LS				
0005	201-52370	1.000	11,000.00000	3,500.00000	11,000.00	3,500.00000	31.8182	-7,500.00
	CLEARING RIGHT OF WAY			LS				
0006	621-06559	2,000.000	2.00000	1.00000	4,000.00	2,000.00000	50.0000	-2,000.00
	MULCHED SEEDING, R			SYS				
0007	725-06858	95.000	333.20000	340.00000	31,654.00	32,300.00000	102.0408	646.00
	PIPE LINER, THERMOPLASTIC, 36 IN.			LFT				
0008	725-06861	195.000	348.50000	347.00000	67,957.50	67,665.00000	99.5696	-292.50
	PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT			LFT				
0009	725-06861	180.000	263.00000	349.00000	47,340.00	62,820.00000	132.6996	15,480.00
	PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT			LFT				
0010	725-06861	40.000	686.00000	740.00000	27,440.00	29,600.00000	107.8717	2,160.00
	PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT			LFT				
0011	725-06872	190.000	335.75000	400.00000	63,792.50	76,000.00000	119.1363	12,207.50
	PIPE LINER, THERMOPLASTIC, 42 IN.			LFT				
0012	725-08079	210.000	563.50000	668.00000	118,335.00	140,280.00000	118.5448	21,945.00
	PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT			LFT				
0013	801-06640	16.000	150.00000	100.00000	2,400.00	1,600.00000	66.6667	-800.00
	CONSTRUCTION SIGN, A			EACH				
0014	801-06775	1.000	34,700.00000	4,500.00000	34,700.00	4,500.00000	12.9683	-30,200.00
	MAINTAINING TRAFFIC			LS				
SECTION 0001 SUBTOTAL					452,121.00	442,267.00	97.8205	-9,854.00
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					452,121.00	442,267.00	97.8205	-9,854.00

LOW BID ITEM ANALYSIS

CALL ORDER : 255  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-27948-A

COUNTIES : DEARBORN

RIPLEY

CONTRACT TIME : 10/14/06 COMPLETION DATE

PROJECT(S) : 0431061

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1357381	O`MARA, DAVE CONTRACTOR	\$ 1,844,520.10	1	74.1596	100.0000
2	31-0515195	VALLEY ASPHALT CORPORATION	\$ 2,012,823.87	2	80.9263	109.1245
3	-EST-	ENGINEER'S ESTIMATE	\$ 2,487,231.63	3	100.0000	134.8444

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-07039	8.000	2,000.00000	1,000.00000		8,000.00000	50.0000	
	FIELD OFFICE, B			MOS	16,000.00			-8,000.00
0002	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0003	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0004	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0005	110-01001	1.000	125,000.00000	25,000.00000		25,000.00000	20.0000	
	MOBILIZATION AND DEMOBILIZATION			LS	125,000.00			-100,000.00
0006	303-01180	2,891.000	27.00000	18.00000		52,038.00000	66.6667	
	COMPACT AGG, NO. 53			TON	78,057.00			-26,019.00
0007	304-07491	500.000	75.00000	60.00000		30,000.00000	80.0000	
	HMA PATCHING, TYPE C			TON	37,500.00			-7,500.00
0008	306-08042	332,541.000	0.54000	0.25000		83,135.25000	46.2963	
	MILLING, SCARIFICATION/PROFILE			SYS	179,572.14			-96,436.89
0009	306-08432	17,325.000	0.54000	0.50000		8,662.50000	92.5926	
	MILLING, APPROACH			SYS	9,355.50			-693.00
0010	401-07320	7,227.500	65.00000	44.00000		318,010.00000	67.6923	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm			TON	469,787.50			-151,777.50
0011	401-07328	20,207.500	60.78000	52.50000		1,060,893.75000	86.3771	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			TON	1,228,211.85			-167,318.10
0012	402-07452	200.000	69.00000	52.50000		10,500.00000	76.0870	
	HMA, TYPE C, WEDGE AND LEVEL			TON	13,800.00			-3,300.00
0013	406-05520	117.000	350.00000	240.00000		28,080.00000	68.5714	
	ASPHALT FOR TACK COAT			TON	40,950.00			-12,870.00
0014	610-07488	1,429.500	65.00000	70.00000		100,065.00000	107.6923	
	HMA FOR APPROACHES, TYPE C			TON	92,917.50			7,147.50
0015	801-06203	9,856.000	0.35000	0.50000		4,928.00000	142.8571	
	TEMPORARY PAVEMENT MARKING, 4 IN.			LFT	3,449.60			1,478.40
0016	801-06207	9,856.000	0.35000	1.00000		9,856.00000	285.7143	
	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	3,449.60			6,406.40
0017	801-06640	44.000	95.73000	150.00000		6,600.00000	156.6907	
	CONSTRUCTION SIGN, A			EACH	4,212.12			2,387.88
0018	801-06710	25.000	25.00000	50.00000		1,250.00000	200.0000	
	FLASHING ARROW SIGN			DAY	625.00			625.00
0019	801-06775	1.000	140,000.00000	50,000.00000		50,000.00000	35.7143	
	MAINTAINING TRAFFIC			LS	140,000.00			-90,000.00
0020	808-06711	20,211.000	0.10000	0.12000		2,425.32000	120.0000	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 255 -2

LOW BID ITEM ANALYSIS

CALL ORDER : 255  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-27948-A

COUNTIES : DEARBORN

RIPLEY

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	LINE, PAINT, BROKEN, WHITE, 4 IN.	83,000.000	0.10000	LFT	2,021.10	9,960.00000	120.0000	404.22
0022	LINE, PAINT, SOLID, WHITE, 4 IN.	78,844.000	0.10000	LFT	8,300.00	9,461.28000	120.0000	1,660.00
0023	LINE, PAINT, SOLID, YELLOW, 4 IN.	24.000	20.00000	LFT	7,884.40	288.00000	60.0000	1,576.88
0024	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	2.000	64.25000	LFT	480.00	400.00000	311.2840	-192.00
0025	PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	1.000	97.74000	EACH	128.50	400.00000	409.2490	271.50
0026	PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	1,068.000	8.78000	EACH	97.74	6,408.00000	68.3371	302.26
0027	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	1,068.000	15.03000	EACH	9,377.04	18,156.00000	113.1071	-2,969.04
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	16,052.04			2,103.96
SECTION 0001 SUBTOTAL					2,487,231.63	1,844,520.10	74.1596	-642,711.53
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					2,487,231.63	1,844,520.10	74.1596	-642,711.53

LOW BID ITEM ANALYSIS

CALL ORDER : 265  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-27966-A

COUNTIES : SULLIVAN

CONTRACT TIME : 05/15/07 COMPLETION DATE

PROJECT(S) : 0561010

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC	\$ 3,885,458.44	1	89.7711	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 4,328,182.15	2	100.0000	111.3944

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ROAD RECONSTRUCTION								
0001	105-06845	1.000	71,900.00000	9,618.00000		9,618.00000	13.3769	
	CONSTRUCTION ENGINEERING			LS	71,900.00			-62,282.00
0002	105-07039	12.000	2,200.00000	1,050.00000		12,600.00000	47.7273	
	FIELD OFFICE, B			MOS	26,400.00			-13,800.00
0003	105-08520	2.000	200.00000	105.00000		210.00000	52.5000	
	CELLULAR TELEPHONE/RADIO			EACH	400.00			-190.00
0004	105-08521	24.000	175.00000	73.50000		1,764.00000	42.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	4,200.00			-2,436.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0007	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0008	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0009	110-01001	1.000	214,178.37000	196,468.65000		196,468.65000	91.7313	
	MOBILIZATION AND DEMOBILIZATION			LS	214,178.37			-17,709.72
0010	202-02241	4,081.000	3.69000	1.73000		7,060.13000	46.8835	
	GUARDRAIL, REMOVE			LFT	15,058.89			-7,998.76
0011	202-02271	2.000	275.00000	682.50000		1,365.00000	248.1818	
	HEADWALL, REMOVE			EACH	550.00			815.00
0012	202-93741	21.000	308.12000	193.07000		4,054.47000	62.6607	
	GUARD RAIL END TREATMENT, REMOVE			EACH	6,470.52			-2,416.05
0013	203-02000	332.000	30.00000	42.52000		14,116.64000	141.7333	
	EXCAVATION, COMMON			CYS	9,960.00			4,156.64
0014	203-02070	212.000	20.00000	42.52000		9,014.24000	212.6000	
	BORROW			CYS	4,240.00			4,774.24
0015	203-02376	1.000	15,000.00000	26,250.00000		26,250.00000	175.0000	
	EXCAVATION, COMMON, FOR DITCH GRADING			LS	15,000.00			11,250.00
0016	205-06932	225.000	3.50000	7.14000		1,606.50000	204.0000	
	TEMPORARY CHECK DAM, STRAW BALES			LFT	787.50			819.00
0017	205-06937	7,193.000	2.15000	1.47000		10,573.71000	68.3721	
	TEMPORARY SILT FENCE			LFT	15,464.95			-4,891.24
0018	211-07454	40.000	50.08867	52.50000		2,100.00000	104.8140	
	STRUCTURE BACKFILL			CYS	2,003.55			96.45
0019	303-01180	10,015.000	30.00000	21.26000		212,918.90000	70.8667	
	COMPACT AGG, NO. 53			TON	300,450.00			-87,531.10
0020	303-08543	1.000	5,000.00000	12,600.00000		12,600.00000	252.0000	
	COMPACT AGGREGATE			LS	5,000.00			7,600.00

## LOW BID ITEM ANALYSIS

CALL ORDER : 265  
LETTING DATE : 05/10/06

CONTRACT ID : RS-27966-A

COUNTIES : SULLIVAN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	304-07490 HMA PATCHING, TYPE B	550.000	100.00000	TON	89.96000	55,000.00	89.9600	-5,522.00
0022	306-08033 MILLING, ASPHALT, 1 IN	89,535.000	1.50000	SYS	0.74000	134,302.50	49.3333	-68,046.60
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	1,185.000	1.50000	SYS	2.59000	1,777.50	172.6667	1,291.65
0024	306-08037 MILLING, ASPHALT, 3 IN	3,000.000	1.50000	SYS	1.95000	4,500.00	130.0000	1,350.00
0025	306-08043 MILLING, TRANSITION	3,190.000	2.50000	SYS	2.29000	7,975.00	91.6000	-669.90
0026	306-08432 MILLING, APPROACH	1,056.000	2.50000	SYS	4.85000	2,640.00	194.0000	2,481.60
0027	401-06264 PROFILOGRAPH, HMA	1.000	10,000.00000	LS	2,143.76000	10,000.00	21.4376	-7,856.24
0028	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7,909.000	48.00000	TON	64.11000	379,632.00	133.5625	127,413.99
0029	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	13,223.000	61.00000	TON	58.62000	806,603.00	96.0984	-31,470.74
0030	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	16,647.000	67.22000	TON	57.93000	1,119,011.34	86.1797	-154,650.63
0031	402-07451 HMA, TYPE B, WEDGE AND LEVEL	6,150.000	61.50000	TON	48.18000	378,225.00	78.3415	-81,918.00
0032	406-05520 ASPHALT FOR TACK COAT	80.000	350.00000	TON	327.60000	28,000.00	93.6000	-1,792.00
0033	601-01128 GUARDRAIL TRANSITION TYPE WGB	6.000	1,200.00000	EACH	1,260.00000	7,200.00	105.0000	360.00
0034	601-05071 GUARDRAIL TERMINAL SYS, W BEAM,CURVED,7	1.000	1,665.00000	EACH	2,441.25000	1,665.00	146.6216	776.25
0035	601-94689 GUARDRAIL END TREATMENT, OS	23.000	3,874.95000	EACH	2,430.75000	89,123.85	62.7298	-33,216.60
0036	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3,211.000	19.00000	LFT	16.64000	61,009.00	87.5789	-7,577.96
0037	610-07487 HMA FOR APPROACHES, TYPE B	1,718.000	75.00000	TON	93.75000	128,850.00	125.0000	32,212.50
0038	611-06497 MAILBOX ASSEMBLY, SINGLE	16.000	155.00000	EACH	194.25000	2,480.00	125.3226	628.00
0039	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	205.00000	EACH	262.50000	205.00	128.0488	57.50
0040	615-06505 MONUMENT, B	31.000	450.00000	EACH	950.25000	13,950.00	211.1667	15,507.75
0041	615-06510 MONUMENT, C	3.000	350.00000	EACH	918.75000	1,050.00	262.5000	1,706.25
0042	616-02320 GEOTEXTILES	3,000.000	2.43000	SYS	1.84000	7,290.00	75.7202	-1,770.00
0043	616-06451 RIPRAP, UNIFORM	1,500.000	32.00000	TON	61.42000	48,000.00	191.9375	44,130.00
0044	616-95754 PAVED SIDE DITCH, BREAK	660.000	5.00000	LFT	7.35000	3,300.00	147.0000	1,551.00
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEED	2.000	625.00000	EACH	1,155.00000	1,250.00	184.8000	1,060.00

LOW BID ITEM ANALYSIS

CALL ORDER : 265  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-27966-A

COUNTIES : SULLIVAN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	621-06559 MULCHED SEEDING, R	1,850.000	0.91000	1.88000	1,683.50	3,478.00000	206.5934	1,794.50
0047	621-06574 SODDING	620.000	4.50000	8.48000	2,790.00	5,257.60000	188.4444	2,467.60
0048	715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	589.000	10.00000	18.90000	5,890.00	11,132.10000	189.0000	5,242.10
0049	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	68.000	85.00000	68.25000	5,780.00	4,641.00000	80.2941	-1,139.00
0050	715-46005 PIPE END SECTION, 15 IN.	1.000	225.00000	840.00000	225.00	840.00000	373.3333	615.00
0051	715-46010 PIPE END SECTION, 18 IN.	2.000	250.00000	945.00000	500.00	1,890.00000	378.0000	1,390.00
0052	715-46020 PIPE END SECTION, 24 IN.	5.000	550.00000	1,050.00000	2,750.00	5,250.00000	190.9091	2,500.00
0053	721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	1.000	1,350.00000	2,730.00000	1,350.00	2,730.00000	202.2222	1,380.00
0054	725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	133.000	200.00000	196.48000	26,600.00	26,131.84000	98.2400	-468.16
0055	725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	63.000	250.00000	213.02000	15,750.00	13,420.26000	85.2080	-2,329.74
0056	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10,250.000	0.35000	0.37000	3,587.50	3,792.50000	105.7143	205.00
0057	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	2,925.000	1.05000	1.27000	3,071.25	3,714.75000	120.9524	643.50
0058	801-06640 CONSTRUCTION SIGN, A	30.000	135.00000	260.40000	4,050.00	7,812.00000	192.8889	3,762.00
0059	801-06775 MAINTAINING TRAFFIC	1.000	234,920.00000	108,971.77000	234,920.00	108,971.77000	46.3868	-125,948.23
0060	804-06771 DELINEATOR POST, FLEXIBLE	50.000	23.00000	31.50000	1,150.00	1,575.00000	136.9565	425.00
0061	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3,550.000	0.13000	0.15000	461.50	532.50000	115.3846	71.00
0062	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	57,125.000	0.13000	0.15000	7,426.25	8,568.75000	115.3846	1,142.50
0063	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	36,675.000	0.13000	0.15000	4,767.75	5,501.25000	115.3846	733.50
0064	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	90.500	3.05000	8.24000	276.03	745.72000	270.1590	469.69
0065	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	620.000	4.97000	4.20000	3,081.40	2,604.00000	84.5070	-477.40
0066	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	620.000	22.00000	19.27000	13,640.00	11,947.40000	87.5909	-1,692.60
0067	715-95491 PIPE, RELAID, 18 IN.	16.000	95.00000	89.25000	1,520.00	1,428.00000	93.9474	-92.00
0068	802-07060 SIGN, SHEET, RELOCATE	19.000	95.00000	110.25000	1,805.00	2,094.75000	116.0526	289.75
SECTION 0001 SUBTOTAL					4,328,182.15	3,885,458.44	89.7711	-442,723.71
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					4,328,182.15	3,885,458.44	89.7711	-442,723.71

LOW BID ITEM ANALYSIS

CALL ORDER : 269  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-27998-C

COUNTIES : WAYNE

CONTRACT TIME : 11/16/06 COMPLETION DATE

PROJECT(S) : 2632024

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,086,233.34	1	88.3352	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 2,361,724.04	2	100.0000	113.2052

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	22,800.00000	6,500.00000		6,500.00000	28.5088	
	CONSTRUCTION ENGINEERING			LS	22,800.00			-16,300.00
0002	105-07039	12.000	2,200.00000	1,300.00000		15,600.00000	59.0909	
	FIELD OFFICE, B			MOS	26,400.00			-10,800.00
0003	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0004	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0005	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0006	110-01001	1.000	115,700.00000	103,500.00000		103,500.00000	89.4555	
	MOBILIZATION AND DEMOBILIZATION			LS	115,700.00			-12,200.00
0007	303-01180	1,220.000	30.00000	29.90000		36,478.00000	99.6667	
	COMPACT AGG, NO. 53			TON	36,600.00			-122.00
0008	304-07490	1,032.000	93.71145	124.75000		128,742.00000	133.1214	
	HMA PATCHING, TYPE B			TON	96,710.22			32,031.78
0009	306-08033	232,689.000	1.25000	1.46000		339,725.94000	116.8000	
	MILLING, ASPHALT, 1 IN			SYS	290,861.25			48,864.69
0010	306-08043	800.000	1.50000	1.50000		1,200.00000	100.0000	
	MILLING, TRANSITION			SYS	1,200.00			0.00
0011	306-08432	12,355.000	2.00000	2.50000		30,887.50000	125.0000	
	MILLING, APPROACH			SYS	24,710.00			6,177.50
0012	401-06264	1.000	5,200.00000	5,500.00000		5,500.00000	105.7692	
	PROFILOGRAPH, HMA			LS	5,200.00			300.00
0013	401-07321	19,197.000	67.95000	48.05000		922,415.85000	70.7138	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			TON	1,304,436.15			-382,020.30
0014	406-05520	61.000	227.00000	300.00000		18,300.00000	132.1586	
	ASPHALT FOR TACK COAT			TON	13,847.00			4,453.00
0015	610-07487	1,093.000	85.00000	84.50000		92,358.50000	99.4118	
	HMA FOR APPROACHES, TYPE B			TON	92,905.00			-546.50
0016	612-04315	96.000	877.00000	1,165.00000		111,840.00000	132.8392	
	ASPHALT MATERIAL FOR UNDERSEAL			TON	84,192.00			27,648.00
0017	612-05081	1.000	1,645.45455	3,150.00000		3,150.00000	191.4370	
	MOBILIZATION AND DEMOB FOR UNDERSEAL			EACH	1,645.45			1,504.55
0018	612-60410	1,598.000	7.65000	8.00000		12,784.00000	104.5752	
	DRILLED HOLE FOR UNDERSEAL			EACH	12,224.70			559.30
0019	615-06525	7.000	323.16864	420.00000		2,940.00000	129.9631	
	CASTING ADJUSTED TO GRADE, MONUMENT			EACH	2,262.18			677.82
0020	720-44000	1.000	351.27822	500.00000		500.00000	142.3366	
	CASTING, ADJUST TO GRADE			EACH	351.28			148.72

LOW BID ITEM ANALYSIS

CALL ORDER : 269  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-27998-C

COUNTIES : WAYNE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	9,047.000	0.95000	LFT	1.35000	12,213.45000	142.1053	
					8,594.65			3,618.80
0022	801-06640 CONSTRUCTION SIGN, A	54.000	134.00000	EACH	105.00000	5,670.00000	78.3582	
					7,236.00			-1,566.00
0023	801-06775 MAINTAINING TRAFFIC	1.000	133,000.00000	LS	168,115.00000	168,115.00000	126.4023	
					133,000.00			35,115.00
0024	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	81,675.000	0.11000	LFT	0.02000	1,633.50000	18.1818	
					8,984.25			-7,350.75
0025	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	154,030.000	0.11000	LFT	0.12000	18,483.60000	109.0909	
					16,943.30			1,540.30
0026	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	81,675.000	0.11000	LFT	0.12000	9,801.00000	109.0909	
					8,984.25			816.75
0027	808-06723 PAVEMENT MESSAGE MRKG, PAINT, LANE INDICAT	1.000	35.41381	EACH	105.00000	105.00000	296.5264	
					35.41			69.59
0028	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	372.000	3.90000	LFT	4.00000	1,488.00000	102.5641	
					1,450.80			37.20
0029	808-75325 PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	1.000	113.14721	EACH	175.00000	175.00000	154.6620	
					113.15			61.85
0030	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	1,642.000	6.00000	EACH	5.00000	8,210.00000	83.3333	
					9,852.00			-1,642.00
0031	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,642.000	21.00000	EACH	17.00000	27,914.00000	80.9524	
					34,482.00			-6,568.00
SECTION 0001 SUBTOTAL					2,361,724.04	2,086,233.34	88.3352	-275,490.70
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					2,361,724.04	2,086,233.34	88.3352	-275,490.70



LOW BID ITEM ANALYSIS

CALL ORDER : 275  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28001-A

COUNTIES : HOWARD

CONTRACT TIME : 08/31/06 COMPLETION DATE

PROJECT(S) : 4934003

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 462,595.10	1	54.2084	100.0000
2	31-4351261	SHELLY & SANDS, INC.	\$ 518,110.31	2	60.7138	112.0008
3	-EST-	ENGINEER'S ESTIMATE	\$ 853,364.35	3	100.0000	184.4733

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	7,393.28000	4,000.00000		4,000.00000	54.1032	
	CONSTRUCTION ENGINEERING			LS	7,393.28			-3,393.28
0002	105-07039	4.000	1,200.00000	2,100.00000		8,400.00000	175.0000	
	FIELD OFFICE, B			MOS	4,800.00			3,600.00
0003	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0004	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0005	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0006	110-01001	1.000	47,000.00000	23,000.00000		23,000.00000	48.9362	
	MOBILIZATION AND DEMOBILIZATION			LS	47,000.00			-24,000.00
0007	303-01180	762.000	75.00000	25.00000		19,050.00000	33.3333	
	COMPACT AGG, NO. 53			TON	57,150.00			-38,100.00
0008	304-07490	40.000	200.00000	125.00000		5,000.00000	62.5000	
	HMA PATCHING, TYPE B			TON	8,000.00			-3,000.00
0009	306-08033	79,818.000	1.50000	0.70000		55,872.60000	46.6667	
	MILLING, ASPHALT, 1 IN			SYS	119,727.00			-63,854.40
0010	306-08043	774.000	2.00000	0.70000		541.80000	35.0000	
	MILLING, TRANSITION			SYS	1,548.00			-1,006.20
0011	306-08432	1,395.000	2.00000	0.70000		976.50000	35.0000	
	MILLING, APPROACH			SYS	2,790.00			-1,813.50
0012	401-06264	1.000	3,000.00000	1,700.00000		1,700.00000	56.6667	
	PROFILOGRAPH, HMA			LS	3,000.00			-1,300.00
0013	401-07321	6,585.000	75.00000	45.00000		296,325.00000	60.0000	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			TON	493,875.00			-197,550.00
0014	406-05520	21.000	263.38000	225.00000		4,725.00000	85.4279	
	ASPHALT FOR TACK COAT			TON	5,530.98			-805.98
0015	610-07487	164.000	85.00000	80.00000		13,120.00000	94.1176	
	HMA FOR APPROACHES, TYPE B			TON	13,940.00			-820.00
0016	801-06207	1,767.000	0.90000	1.40000		2,473.80000	155.5556	
	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	1,590.30			883.50
0017	801-06640	18.000	139.50000	100.00000		1,800.00000	71.6846	
	CONSTRUCTION SIGN, A			EACH	2,511.00			-711.00
0018	801-06775	1.000	58,000.00000	9,440.00000		9,440.00000	16.2759	
	MAINTAINING TRAFFIC			LS	58,000.00			-48,560.00
0019	808-06712	4,431.000	0.09000	0.11000		487.41000	122.2222	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.			LFT	398.79			88.62
0020	808-06713	43,884.000	0.23000	0.11000		4,827.24000	47.8261	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

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LOW BID ITEM ANALYSIS

CALL ORDER : 275  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28001-A

COUNTIES : HOWARD

LINE	ITEM/DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	LINE, PAINT, SOLID, WHITE, 4 IN.	13,235.000	0.14000	LFT	10,093.32	1,455.85000	78.5714	-5,266.08
0022	LINE, PAINT, SOLID, YELLOW, 4 IN.	144.000	5.19000	LFT	1,852.90	612.00000	81.8882	-397.05
0023	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	387.000	2.25000	LFT	747.36	2,670.30000	306.6667	-135.36
0024	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	387.000	32.41000	EACH	870.75	6,114.60000	48.7504	1,799.55
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	12,542.67			-6,428.07
SECTION 0001 SUBTOTAL					853,364.35	462,595.10	54.2084	-390,769.25
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					853,364.35	462,595.10	54.2084	-390,769.25

LOW BID ITEM ANALYSIS

CALL ORDER : 285  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28005-A

COUNTIES : HAMILTON

CONTRACT TIME : 08/11/06 COMPLETION DATE

PROJECT(S) : 5239004

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 526,681.00	1	53.6688	100.0000
2	31-4351261	SHELLY & SANDS, INC.	\$ 567,828.15	2	57.8617	107.8125
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 590,112.00	3	60.1324	112.0435
4	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 633,136.12	4	64.5165	120.2124
5	-EST-	ENGINEER'S ESTIMATE	\$ 981,354.77	5	100.0000	186.3281

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	7,799.82000	7,320.05000		7,320.05000	93.8490	
	CONSTRUCTION ENGINEERING			LS	7,799.82			-479.77
0002	105-07039	4.000	1,200.00000	2,100.00000		8,400.00000	175.0000	
	FIELD OFFICE, B			MOS	4,800.00			3,600.00
0003	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0004	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0005	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0006	110-01001	1.000	54,000.00000	26,000.00000		26,000.00000	48.1481	
	MOBILIZATION AND DEMOBILIZATION			LS	54,000.00			-28,000.00
0007	303-01180	1,166.000	25.00000	24.50000		28,567.00000	98.0000	
	COMPACT AGG, NO. 53			TON	29,150.00			-583.00
0008	304-07490	50.000	200.00000	145.00000		7,250.00000	72.5000	
	HMA PATCHING, TYPE B			TON	10,000.00			-2,750.00
0009	306-08033	91,590.000	1.00000	0.57000		52,206.30000	57.0000	
	MILLING, ASPHALT, 1 IN			SYS	91,590.00			-39,383.70
0010	306-08043	207.000	2.00000	1.00000		207.00000	50.0000	
	MILLING, TRANSITION			SYS	414.00			-207.00
0011	306-08432	1,636.000	2.00000	1.00000		1,636.00000	50.0000	
	MILLING, APPROACH			SYS	3,272.00			-1,636.00
0012	401-06264	1.000	3,000.00000	3,000.00000		3,000.00000	100.0000	
	PROFILOGRAPH, HMA			LS	3,000.00			0.00
0013	401-07321	7,557.000	85.00000	42.00000		317,394.00000	49.4118	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			TON	642,345.00			-324,951.00
0014	406-05520	24.000	263.38000	300.00000		7,200.00000	113.9039	
	ASPHALT FOR TACK COAT			TON	6,321.12			878.88
0015	610-07487	249.000	102.00000	80.00000		19,920.00000	78.4314	
	HMA FOR APPROACHES, TYPE B			TON	25,398.00			-5,478.00
0016	720-06525	2.000	323.16000	500.00000		1,000.00000	154.7221	
	CASTING, ADJUST TO GRADE, MONUMENT			EACH	646.32			353.68
0017	801-06207	2,965.000	1.05000	1.30000		3,854.50000	123.8095	
	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	3,113.25			741.25
0018	801-06640	29.000	86.25000	108.00000		3,132.00000	125.2174	
	CONSTRUCTION SIGN, A			EACH	2,501.25			630.75
0019	801-06775	1.000	64,000.00000	13,790.00000		13,790.00000	21.5469	

## LOW BID ITEM ANALYSIS

CALL ORDER : 285  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28005-A

COUNTIES : HAMILTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	MAINTAINING TRAFFIC			LS	64,000.00			-50,210.00
0020	808-06712	6,494.000	0.09000	0.13000		844.22000	144.4444	
0021	LINE, PAINT, BROKEN, YELLOW, 4 IN.			LFT	584.46			259.76
0021	808-06713	63,632.000	0.09000	0.13000		8,272.16000	144.4444	
0022	LINE, PAINT, SOLID, WHITE, 4 IN.			LFT	5,726.88			2,545.28
0022	808-06714	23,149.000	0.09000	0.13000		3,009.37000	144.4444	
0023	LINE, PAINT, SOLID, YELLOW, 4 IN.			LFT	2,083.41			925.96
0023	808-75297	48.000	3.65000	15.00000		720.00000	410.9589	
0024	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP			LFT	175.20			544.80
0024	808-75996	614.000	7.38000	5.65000		3,469.10000	76.5583	
0025	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM			EACH	4,531.32			-1,062.22
0025	808-75998	614.000	32.41000	15.45000		9,486.30000	47.6705	
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	19,899.74			-10,413.44
SECTION 0001 SUBTOTAL					981,354.77	526,681.00	53.6688	-454,673.77
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					981,354.77	526,681.00	53.6688	-454,673.77

LOW BID ITEM ANALYSIS

CALL ORDER : 305  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28229-A

COUNTIES : DUBOIS

CONTRACT TIME : 11/15/06 COMPLETION DATE

PROJECT(S) : 0758011

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	-EST-	ENGINEER'S ESTIMATE	\$ 1,348,603.97	1	100.0000	96.1914
2	35-2040801	GOHMANN ASPHALT & CONSTR., INC.	\$ 1,402,000.00	2	103.9594	100.0000
3	35-0626844	RUDOLPH, J.H. & CO	\$ 1,494,665.05	3	110.8305	106.6095

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	25,000.00000	22,000.00000		22,000.00000	88.0000	
	CONSTRUCTION ENGINEERING			LS	25,000.00			-3,000.00
0002	105-07038	8.000	1,662.10675	1,350.00000		10,800.00000	81.2222	
	FIELD OFFICE, A			MOS	13,296.85			-2,496.85
0003	105-08520	2.000	100.00000	345.00000		690.00000	345.0000	
	CELLULAR TELEPHONE/RADIO			EACH	200.00			490.00
0004	105-08521	16.000	120.00000	190.00000		3,040.00000	158.3333	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	1,920.00			1,120.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0007	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0008	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0009	110-01001	1.000	76,263.00000	70,100.00000		70,100.00000	91.9188	
	MOBILIZATION AND DEMOBILIZATION			LS	76,263.00			-6,163.00
0010	202-02278	1,326.000	8.00000	15.80000		20,950.80000	197.5000	
	CURB, CONCRETE, REMOVE			LFT	10,608.00			10,342.80
0011	202-02772	1.000	450.00000	120.00000		120.00000	26.6667	
	CASTING, REMOVE			EACH	450.00			-330.00
0012	202-52710	854.800	17.00000	10.00000		8,548.00000	58.8235	
	SIDEWALK, CONCRETE, REMOVE			SYS	14,531.60			-5,983.60
0013	211-07454	2.000	34.00000	27.00000		54.00000	79.4118	
	STRUCTURE BACKFILL			CYS	68.00			-14.00
0014	303-01180	100.000	15.00000	24.00000		2,400.00000	160.0000	
	COMPACT AGG, NO. 53			TON	1,500.00			900.00
0015	304-07491	1,500.000	106.46000	130.00000		195,000.00000	122.1116	
	HMA PATCHING, TYPE C			TON	159,690.00			35,310.00
0016	306-08036	84,355.000	1.15000	0.65000		54,830.75000	56.5217	
	MILLING, ASPHALT, 2 IN			SYS	97,008.25			-42,177.50
0017	306-08432	8,257.000	2.00000	4.50000		37,156.50000	225.0000	
	MILLING, APPROACH			SYS	16,514.00			20,642.50
0018	401-07352	9,279.000	50.00000	57.00000		528,903.00000	114.0000	
	QC/QA-HMA, 3, 76, SURFACE, 12.5 mm			TON	463,950.00			64,953.00
0019	406-05520	23.150	156.00000	200.00000		4,630.00000	128.2051	
	ASPHALT FOR TACK COAT			TON	3,611.40			1,018.60
0020	604-06070	630.000	77.00000	48.00000		30,240.00000	62.3377	

## LOW BID ITEM ANALYSIS

CALL ORDER : 305  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28229-A

COUNTIES : DUBOIS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	SIDEWALK, CONCRETE 604-07894	218.300	157.65000	SYS 174.00000	48,510.00	37,984.20000	110.3711	-18,270.00
0022	CURB RAMP, CONCRETE, A 604-07896	184.100	167.35000	SYS 168.00000	34,415.00	30,928.80000	100.3884	3,569.20
0023	CURB RAMP, CONCRETE, B 604-07900	200.100	155.00000	SYS 175.00000	30,809.14	35,017.50000	112.9032	119.66
0024	CURB RAMP, CONCRETE, F 604-07901	18.700	220.00000	SYS 187.00000	31,015.50	3,496.90000	85.0000	4,002.00
0025	CURB RAMP, CONCRETE, G 604-07902	30.200	220.00000	SYS 187.00000	4,114.00	5,647.40000	85.0000	-617.10
0026	CURB RAMP, CONCRETE, H 604-07903	192.400	239.03000	SYS 179.00000	6,644.00	34,439.60000	74.8860	-996.60
0027	CURB RAMP, CONCRETE, K 605-06120	2,100.000	24.72000	SYS 20.00000	45,989.37	42,000.00000	80.9061	-11,549.77
0028	CURB, CONCRETE 610-07488	928.130	71.00000	LFT 84.00000	51,912.00	77,962.92000	118.3099	-9,912.00
0029	HMA FOR APPROACHES, TYPE C 715-05028	13.000	76.00000	TON 260.00000	65,897.23	3,380.00000	342.1053	12,065.69
0030	PIPE, TYPE 2, CIRCULAR, 12 IN. 720-44000	26.000	335.00000	LFT 285.00000	988.00	7,410.00000	85.0746	2,392.00
0031	CASTING, ADJUST TO GRADE 720-45075	2.000	1,500.00000	EACH 1,800.00000	8,710.00	3,600.00000	120.0000	-1,300.00
0032	INLET, R13 801-06203	3,559.000	0.50683	EACH 0.35000	3,000.00	1,245.65000	69.0566	600.00
0033	TEMPORARY PAVEMENT MARKING, 4 IN. 801-06207	3,559.000	1.20807	LFT 1.00000	1,803.81	3,559.00000	82.7767	-558.16
0034	TEMPORARY PAVEMENT MARKING, REMOVABLE 801-06640	63.000	95.73000	LFT 145.00000	4,299.52	9,135.00000	151.4677	-740.52
0035	CONSTRUCTION SIGN, A 801-06775	1.000	49,820.00000	EACH 49,411.55000	6,030.99	49,411.55000	99.1801	3,104.01
0036	MAINTAINING TRAFFIC 805-78470	4,704.000	0.36000	LS 0.36000	49,820.00	1,693.44000	100.0000	-408.45
0037	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. 805-78795	4,704.000	7.59390	LFT 7.31000	1,693.44	34,386.24000	96.2615	0.00
0038	SAW CUT FOR ROADWAY LOOP AND SEALER 808-06701	656.000	0.50000	LFT 0.39000	35,721.71	255.84000	78.0000	-1,335.47
0039	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN 808-75043	453.000	0.83000	LFT 0.76000	328.00	344.28000	91.5663	-72.16
0040	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. 808-75240	7,913.000	0.50000	LFT 0.39000	375.99	3,086.07000	78.0000	-31.71
0041	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I 808-75245	34,272.000	0.25400	LFT 0.35000	3,956.50	11,995.20000	137.7952	-870.43
0042	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN 808-75260	614.000	1.68000	LFT 2.90000	8,705.09	1,780.60000	172.6190	3,290.11
0043	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI 808-75297	1,068.000	8.00000	LFT 5.90000	1,031.52	6,301.20000	73.7500	749.08
0044	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP 808-75300	2,496.000	1.38000	LFT 0.86000	8,544.00	2,146.56000	62.3188	-2,242.80
0045	TRANSVERSE MARKINGS, THERMOPLASTIC, CROS 808-75320	53.000	83.11000	LFT 65.00000	3,444.48	3,445.00000	78.2096	-1,297.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 305 -3

LOW BID ITEM ANALYSIS

CALL ORDER : 305  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28229-A

COUNTIES : DUBOIS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI 808-75340	1.000	354.75000	EACH	395.00000	4,404.83	111.3460	-959.83
0047	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC 615-06527	3.000	490.00000	EACH	495.00000	354.75	101.0204	40.25
	MONUMENT, SECTION CORNER			EACH		1,485.00000		15.00
SECTION 0001 SUBTOTAL					1,348,603.97	1,402,000.00	103.9594	53,396.03
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,348,603.97	1,402,000.00	103.9594	53,396.03

LOW BID ITEM ANALYSIS

CALL ORDER : 315  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28230-A

COUNTIES : SPENCER

CONTRACT TIME : 11/15/06 COMPLETION DATE

PROJECT(S) : 0067022

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTR., INC.	\$ 1,676,000.00	1	90.4845	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 1,852,251.27	2	100.0000	110.5162
3	35-0626844	RUDOLPH, J.H. & CO	\$ 1,856,224.28	3	100.2145	110.7532
4	35-1139301	E & B PAVING, INC.	\$ 1,914,000.00	4	103.3337	114.2005

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-07038	9.000	1,500.00000	1,400.00000		12,600.00000	93.3333	
	FIELD OFFICE, A			MOS	13,500.00			-900.00
0002	105-08520	2.000	100.00000	345.00000		690.00000	345.0000	
	CELLULAR TELEPHONE/RADIO			EACH	200.00			490.00
0003	105-08521	18.000	120.00000	190.00000		3,420.00000	158.3333	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	2,160.00			1,260.00
0004	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0005	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0006	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0007	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0008	110-01001	1.000	124,000.00000	83,460.00000		83,460.00000	67.3065	
	MOBILIZATION AND DEMOBILIZATION			LS	124,000.00			-40,540.00
0009	202-02241	220.000	6.00000	3.00000		660.00000	50.0000	
	GUARDRAIL, REMOVE			LFT	1,320.00			-660.00
0010	202-02273	70.000	30.00000	30.00000		2,100.00000	100.0000	
	CENTER CURB, CONCRETE, REMOVE			SYS	2,100.00			0.00
0011	202-93741	4.000	1,000.00000	175.00000		700.00000	17.5000	
	GUARD RAIL END TREATMENT, REMOVE			EACH	4,000.00			-3,300.00
0012	202-96022	3.000	200.00000	650.00000		1,950.00000	325.0000	
	CONCRETE FOUNDATION, REMOVE			EACH	600.00			1,350.00
0013	203-02000	170.000	31.91000	12.00000		2,040.00000	37.6058	
	EXCAVATION, COMMON			CYS	5,424.70			-3,384.70
0014	304-07491	1,650.000	110.00000	110.00000		181,500.00000	100.0000	
	HMA PATCHING, TYPE C			TON	181,500.00			0.00
0015	306-08033	166,000.000	0.58050	0.28000		46,480.00000	48.2343	
	MILLING, ASPHALT, 1 IN			SYS	96,363.00			-49,883.00
0016	306-08034	11,000.000	1.37679	0.55000		6,050.00000	39.9480	
	MILLING, ASPHALT, 1 1/2 IN			SYS	15,144.69			-9,094.69
0017	306-08043	2,000.000	0.30000	1.00000		2,000.00000	333.3333	
	MILLING, TRANSITION			SYS	600.00			1,400.00
0018	306-08432	17,574.000	0.70000	1.96000		34,445.04000	280.0000	
	MILLING, APPROACH			SYS	12,301.80			22,143.24
0019	401-06264	1.000	10,000.00000	3,200.00000		3,200.00000	32.0000	
	PROFILOGRAPH, HMA			LS	10,000.00			-6,800.00



## LOW BID ITEM ANALYSIS

CALL ORDER : 315  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28230-A

COUNTIES : SPENCER

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15,000.000	54.78000	56.00000	821,700.00	840,000.00000	102.2271	18,300.00
0021	402-07452 HMA, TYPE C, WEDGE AND LEVEL	500.000	60.41000	56.00000	30,205.00	28,000.00000	92.6999	-2,205.00
0022	406-05520 ASPHALT FOR TACK COAT	60.000	350.00000	200.00000	21,000.00	12,000.00000	57.1429	-9,000.00
0023	601-94689 GUARDRAIL END TREATMENT, OS	4.000	2,254.79067	4,600.00000	9,019.16	18,400.00000	204.0101	9,380.84
0024	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	220.000	14.57959	20.00000	3,207.51	4,400.00000	137.1781	1,192.49
0025	604-07897 CURB RAMP, CONCRETE, C	10.800	125.00000	370.00000	1,350.00	3,996.00000	296.0000	2,646.00
0026	610-07488 HMA FOR APPROACHES, TYPE C	1,460.000	103.00000	72.00000	150,380.00	105,120.00000	69.9029	-45,260.00
0027	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	49.000	904.45617	1,216.00000	44,318.35	59,584.00000	134.4454	15,265.65
0028	612-60410 DRILLED HOLE FOR UNDERSEAL	810.000	8.21742	8.30000	6,656.11	6,723.00000	101.0049	66.89
0029	616-02305 GABIONS	110.000	200.00000	200.00000	22,000.00	22,000.00000	100.0000	0.00
0030	616-02320 GEOTEXTILES	1,600.000	2.03555	2.00000	3,256.88	3,200.00000	98.2535	-56.88
0031	616-06405 RIPRAP, REVETMENT	525.000	27.85194	31.00000	14,622.27	16,275.00000	111.3028	1,652.73
0032	616-06451 RIPRAP, UNIFORM	850.000	34.97018	28.00000	29,724.65	23,800.00000	80.0682	-5,924.65
0033	621-06574 SODDING	8.000	8.66986	15.00000	69.36	120.00000	173.0104	50.64
0034	718-52610 AGGREGATE FOR UNDERDRAINS	50.000	38.06872	60.00000	1,903.44	3,000.00000	157.6094	1,096.56
0035	720-45030 INLET, E7	1.000	1,159.60581	2,000.00000	1,159.61	2,000.00000	172.4718	840.39
0036	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5,200.000	1.00000	0.35000	5,200.00	1,820.00000	35.0000	-3,380.00
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	5,200.000	0.86591	1.00000	4,502.73	5,200.00000	115.4855	697.27
0038	801-06640 CONSTRUCTION SIGN, A	55.000	128.87133	145.00000	7,087.92	7,975.00000	112.5154	887.08
0039	801-06775 MAINTAINING TRAFFIC	1.000	120,000.00000	56,205.60000	120,000.00	56,205.60000	46.8380	-63,794.40
0040	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR	16.000	11.72103	21.00000	187.54	336.00000	179.1618	148.46
0041	802-07060 SIGN, SHEET, RELOCATE	2.000	114.35333	125.00000	228.71	250.00000	109.3087	21.29
0042	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2,600.000	1.00000	0.36000	2,600.00	936.00000	36.0000	-1,664.00
0043	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1,000.000	8.64995	7.70000	8,649.95	7,700.00000	89.0179	-949.95
0044	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	7.000	100.00000	180.00000	700.00	1,260.00000	180.0000	560.00

LOW BID ITEM ANALYSIS

CALL ORDER : 315  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28230-A

COUNTIES : SPENCER

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0045	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9,078.000	0.09314	0.12000	845.52	1,089.36000	128.8391	243.84
0046	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	105,000.000	0.06457	0.12000	6,779.85	12,600.00000	185.8448	5,820.15
0047	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	47,100.000	0.09202	0.12000	4,334.14	5,652.00000	130.4065	1,317.86
0048	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI	175.000	1.90000	2.00000	332.50	350.00000	105.2632	17.50
0049	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI	250.000	3.00000	1.00000	750.00	250.00000	33.3333	-500.00
0050	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI	2,700.000	3.00000	4.00000	8,100.00	10,800.00000	133.3333	2,700.00
0051	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	230.000	4.27215	4.00000	982.59	920.00000	93.6301	-62.59
0052	808-75320 PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	8.000	68.55274	150.00000	548.42	1,200.00000	218.8104	651.58
0053	808-75325 PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	1.000	115.19107	300.00000	115.19	300.00000	260.4393	184.81
0054	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	1,155.000	4.51539	3.35000	5,215.28	3,869.25000	74.1906	-1,346.03
0055	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,155.000	22.99342	16.45000	26,557.40	18,999.75000	71.5422	-7,557.65
0056	105-06845 CONSTRUCTION ENGINEERING	1.000	16,763.00000	5,400.00000	16,763.00	5,400.00000	32.2138	-11,363.00
0057	211-07454 STRUCTURE BACKFILL	110.000	18.00000	27.00000	1,980.00	2,970.00000	150.0000	990.00
SECTION 0001 SUBTOTAL					1,852,251.27	1,676,000.00	90.4845	-176,251.27
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,852,251.27	1,676,000.00	90.4845	-176,251.27

LOW BID ITEM ANALYSIS

CALL ORDER : 323  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28317-A

COUNTIES : FOUNTAIN

CONTRACT TIME : 10/15/06 COMPLETION DATE

PROJECT(S) : 482300D

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	-EST-	ENGINEER'S ESTIMATE	\$ 2,719,330.93	1	100.0000	98.8137
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,751,977.10	2	101.2005	100.0000

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	34,383.00000	6,000.00000		6,000.00000	17.4505	
	CONSTRUCTION ENGINEERING			LS	34,383.00			-28,383.00
0002	105-07038	7.000	1,600.00000	2,100.00000		14,700.00000	131.2500	
	FIELD OFFICE, A			MOS	11,200.00			3,500.00
0003	105-08520	1.000	200.00000	80.00000		80.00000	40.0000	
	CELLULAR TELEPHONE/RADIO			EACH	200.00			-120.00
0004	105-08521	14.000	150.00000	110.00000		1,540.00000	73.3333	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	2,100.00			-560.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0007	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0008	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0009	110-01001	1.000	121,331.02000	137,500.00000		137,500.00000	113.3263	
	MOBILIZATION AND DEMOBILIZATION			LS	121,331.02			16,168.98
0010	202-02279	345.000	15.00000	15.00000		5,175.00000	100.0000	
	CURB AND GUTTER, REMOVE			LFT	5,175.00			0.00
0011	202-52710	209.000	15.00000	16.00000		3,344.00000	106.6667	
	SIDEWALK, CONCRETE, REMOVE			SYS	3,135.00			209.00
0012	203-02000	27.000	230.00000	110.00000		2,970.00000	47.8261	
	EXCAVATION, COMMON			CYS	6,210.00			-3,240.00
0013	203-02080	13.000	10,000.00000	6,000.00000		78,000.00000	60.0000	
	LINEAR GRADING			MILE	130,000.00			-52,000.00
0014	205-03371	80.000	15.00000	60.00000		4,800.00000	400.0000	
	SEDIMENT, REMOVE			CYS	1,200.00			3,600.00
0015	205-06931	110.000	75.00000	130.00000		14,300.00000	173.3333	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			TON	8,250.00			6,050.00
0016	205-06933	1.000	75.00000	150.00000		150.00000	200.0000	
	TEMPORARY DITCH INLET PROTECTION			EACH	75.00			75.00
0017	205-06937	12,800.000	1.65000	1.30000		16,640.00000	78.7879	
	TEMPORARY SILT FENCE			LFT	21,120.00			-4,480.00
0018	303-01180	4,915.000	30.00000	15.00000		73,725.00000	50.0000	
	COMPACT AGG, NO. 53			TON	147,450.00			-73,725.00
0019	303-07449	100.000	35.00000	10.00000		1,000.00000	28.5714	
	COMPACT AGG, NO. 73			TON	3,500.00			-2,500.00
0020	304-07490	758.000	93.00000	115.00000		87,170.00000	123.6559	
	HMA PATCHING, TYPE B			TON	70,494.00			16,676.00

## LOW BID ITEM ANALYSIS

CALL ORDER : 323  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28317-A

COUNTIES : FOUNTAIN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	304-07493 WIDENING WITH HMA, TYPE B	4,915.000	68.00000	74.00000	334,220.00	363,710.00000	108.8235	29,490.00
0022	305-60400 COMPACT AGG FOR PATCHING	15.000	35.00000	100.00000	525.00	1,500.00000	285.7143	975.00
0023	306-08033 MILLING, ASPHALT, 1 IN	80,349.000	1.00000	0.70000	80,349.00	56,244.30000	70.0000	-24,104.70
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN	30,918.000	1.20000	1.00000	37,101.60	30,918.00000	83.3333	-6,183.60
0025	306-08043 MILLING, TRANSITION	4,027.000	2.00000	1.00000	8,054.00	4,027.00000	50.0000	-4,027.00
0026	306-08432 MILLING, APPROACH	5,224.000	3.00000	2.50000	15,672.00	13,060.00000	83.3333	-2,612.00
0027	401-06264 PROFILOGRAPH, HMA	1.000	7,453.97000	5,500.00000	7,453.97	5,500.00000	73.7862	-1,953.97
0028	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10,500.000	58.20000	60.00000	611,100.00	630,000.00000	103.0928	18,900.00
0029	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10,474.000	55.44000	57.00000	580,678.56	597,018.00000	102.8139	16,339.44
0030	402-07451 HMA, TYPE B, WEDGE AND LEVEL	334.000	64.27000	78.00000	21,466.18	26,052.00000	121.3630	4,585.82
0031	406-05520 ASPHALT FOR TACK COAT	64.000	350.00000	390.00000	22,400.00	24,960.00000	111.4286	2,560.00
0032	604-06070 SIDEWALK, CONCRETE	22.000	100.00000	160.00000	2,200.00	3,520.00000	160.0000	1,320.00
0033	604-07896 CURB RAMP, CONCRETE, B	100.000	200.00000	130.00000	20,000.00	13,000.00000	65.0000	-7,000.00
0034	604-07901 CURB RAMP, CONCRETE, G	35.000	200.00000	325.00000	7,000.00	11,375.00000	162.5000	4,375.00
0035	604-07902 CURB RAMP, CONCRETE, H	5.000	200.00000	325.00000	1,000.00	1,625.00000	162.5000	625.00
0036	605-06140 CURB AND GUTTER, CONCRETE	324.000	21.00000	45.00000	6,804.00	14,580.00000	214.2857	7,776.00
0037	610-07487 HMA FOR APPROACHES, TYPE B	957.000	67.00000	112.00000	64,119.00	107,184.00000	167.1642	43,065.00
0038	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	126.000	789.55000	1,145.00000	99,483.30	144,270.00000	145.0193	44,786.70
0039	612-05081 MOBILIZATION AND DEMOB FOR UNDERSEAL	1.000	3,134.42308	3,000.00000	3,134.42	3,000.00000	95.7115	-134.42
0040	612-60410 DRILLED HOLE FOR UNDERSEAL	2,092.000	8.00000	8.00000	16,736.00	16,736.00000	100.0000	0.00
0041	615-06505 MONUMENT, B	2.000	500.00000	1,700.00000	1,000.00	3,400.00000	340.0000	2,400.00
0042	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	200.00000	1,600.00000	200.00	1,600.00000	800.0000	1,400.00
0043	720-44000 CASTING, ADJUST TO GRADE	1.000	500.00000	730.00000	500.00	730.00000	146.0000	230.00
0044	801-03290 CONSTRUCTION SIGN, C	2.000	243.00000	105.00000	486.00	210.00000	43.2099	-276.00
0045	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7,409.000	0.36600	0.60000	2,711.69	4,445.40000	163.9347	1,733.71

LOW BID ITEM ANALYSIS

CALL ORDER : 323  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28317-A

COUNTIES : FOUNTAIN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	4,110.000	0.97000	LFT	1.50000 3,986.70	6,165.00000	154.6392	2,178.30
0047	801-06640 CONSTRUCTION SIGN, A	48.000	129.00000	EACH	93.00000 6,192.00	4,464.00000	72.0930	-1,728.00
0048	801-06775 MAINTAINING TRAFFIC	1.000	147,531.11000	LS	161,700.00000 147,531.11	161,700.00000	109.6040	14,168.89
0049	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2,520.000	1.00000	LFT	0.30000 2,520.00	756.00000	30.0000	-1,764.00
0050	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1,800.000	9.00000	LFT	6.00000 16,200.00	10,800.00000	66.6667	-5,400.00
0051	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	4.000	200.00000	EACH	220.00000 800.00	880.00000	110.0000	80.00
0052	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	730.000	0.44600	LFT	3.20000 325.58	2,336.00000	717.4888	2,010.42
0053	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	154.000	0.45000	LFT	3.20000 69.30	492.80000	711.1111	423.50
0054	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	76,551.000	0.23800	LFT	0.30000 18,219.14	22,965.30000	126.0504	4,746.16
0055	808-06716 LINE, REMOVE	884.000	0.37130	LFT	0.35000 328.23	309.40000	94.2632	-18.83
0056	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I	8,433.000	0.24600	LFT	0.30000 2,074.52	2,529.90000	121.9511	455.38
0057	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	27,133.000	0.23800	LFT	0.30000 6,457.65	8,139.90000	126.0505	1,682.25
0058	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	181.000	3.93700	LFT	4.50000 712.60	814.50000	114.2997	101.90
0059	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROS	336.000	0.40000	LFT	1.10000 134.40	369.60000	275.0000	235.20
0060	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	776.000	4.58500	EACH	4.50000 3,557.96	3,492.00000	98.1461	-65.96
SECTION 0001 SUBTOTAL					2,719,330.93	2,751,977.10	101.2005	32,646.17
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					2,719,330.93	2,751,977.10	101.2005	32,646.17

LOW BID ITEM ANALYSIS

CALL ORDER : 325  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28412-A

COUNTIES : ELKHART

CONTRACT TIME : 10/18/06 COMPLETION DATE

PROJECT(S) : 1810022  
 1810022

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 592,906.85	1	84.4878	100.0000
2	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 698,528.50	2	99.5386	117.8142
3	-EST-	ENGINEER'S ESTIMATE	\$ 701,766.48	3	100.0000	118.3603
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 705,043.60	4	100.4670	118.9130
5	35-0997978	PHEND & BROWN, INC.	\$ 749,863.50	5	106.8537	126.4724

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06899	1.000	50.00000	160.00000		160.00000	320.0000	
	RADIO			EACH	50.00			110.00
0002	105-07039	6.000	2,200.00000	1,500.00000	13,200.00	9,000.00000	68.1818	-4,200.00
	FIELD OFFICE, B			MOS				
0003	105-08520	1.000	100.00000	220.00000		220.00000	220.0000	
	CELLULAR TELEPHONE/RADIO			EACH	100.00			120.00
0004	105-08521	6.000	50.00000	160.00000		960.00000	320.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	300.00			660.00
0005	105-08523	6.000	100.00000	110.00000		660.00000	110.0000	
	RADIO SERVICE			MOS	600.00			60.00
0006	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0007	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0008	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0009	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0010	110-01001	1.000	38,000.00000	30,000.00000		30,000.00000	78.9474	-8,000.00
	MOBILIZATION AND DEMOBILIZATION			LS	38,000.00			
0011	202-03875	2.000	500.00000	320.00000		640.00000	64.0000	-360.00
	CONCRETE STEPS, REMOVE			EACH	1,000.00			
0012	202-90277	8.000	280.00000	330.00000		2,640.00000	117.8571	400.00
	DETECTOR HOUSING, REMOVE			EACH	2,240.00			
0013	202-90277	6.000	280.00000	330.00000		1,980.00000	117.8571	300.00
	DETECTOR HOUSING, REMOVE			EACH	1,680.00			
0014	301-07448	50.000	20.00000	25.00000		1,250.00000	125.0000	250.00
	COMPACT AGG, NO. 53, BASE			TON	1,000.00			
0015	304-07491	150.000	140.00000	35.00000		5,250.00000	25.0000	-15,750.00
	HMA PATCHING, TYPE C			TON	21,000.00			
0016	306-08034	35,000.000	2.25000	1.85000		64,750.00000	82.2222	-14,000.00
	MILLING, ASPHALT, 1 1/2 IN			SYS	78,750.00			
0017	306-08041	200.000	1.00000	5.45000		1,090.00000	545.0000	890.00
	MILLING, PCCP			SYS	200.00			
0018	306-08432	3,500.000	1.00000	3.40000		11,900.00000	340.0000	8,400.00
	MILLING, APPROACH			SYS	3,500.00			

## LOW BID ITEM ANALYSIS

CALL ORDER : 325  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28412-A

COUNTIES : ELKHART

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0019	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3,550.000	62.00000	55.00000	220,100.00	195,250.00000	88.7097	-24,850.00
0020	406-05520 ASPHALT FOR TACK COAT	11.400	144.00000	1.00000	1,641.60	11.40000	0.6944	-1,630.20
0021	507-07479 HMA PARTIAL DEPTH PATCH	1,020.000	65.00000	35.00000	66,300.00	35,700.00000	53.8462	-30,600.00
0022	604-06070 SIDEWALK, CONCRETE	300.000	70.00000	69.75000	21,000.00	20,925.00000	99.6429	-75.00
0023	604-07894 CURB RAMP, CONCRETE, A	35.000	161.00000	150.00000	5,635.00	5,250.00000	93.1677	-385.00
0024	604-07896 CURB RAMP, CONCRETE, B	100.000	200.00000	150.00000	20,000.00	15,000.00000	75.0000	-5,000.00
0025	604-07897 CURB RAMP, CONCRETE, C	25.000	185.00000	150.00000	4,625.00	3,750.00000	81.0811	-875.00
0026	604-07897 CURB RAMP, CONCRETE, C	4.500	150.00000	150.00000	675.00	675.00000	100.0000	0.00
0027	604-07898 CURB RAMP, CONCRETE, D	10.500	150.00000	150.00000	1,575.00	1,575.00000	100.0000	0.00
0028	604-07899 CURB RAMP, CONCRETE, E	22.000	140.00000	150.00000	3,080.00	3,300.00000	107.1429	220.00
0029	604-07900 CURB RAMP, CONCRETE, F	205.000	150.00000	150.00000	30,750.00	30,750.00000	100.0000	0.00
0030	604-07901 CURB RAMP, CONCRETE, G	10.000	140.00000	150.00000	1,400.00	1,500.00000	107.1429	100.00
0031	604-07902 CURB RAMP, CONCRETE, H	20.000	177.70850	150.00000	3,554.17	3,000.00000	84.4079	-554.17
0032	604-07903 CURB RAMP, CONCRETE, K	48.000	150.00000	150.00000	7,200.00	7,200.00000	100.0000	0.00
0033	605-06120 CURB, CONCRETE	960.000	25.00000	25.00000	24,000.00	24,000.00000	100.0000	0.00
0034	610-07486 HMA FOR APPROACHES, TYPE A	285.000	71.00000	60.00000	20,235.00	17,100.00000	84.5070	-3,135.00
0035	615-06520 MONUMENT, RE-ESTABLISH	1.000	400.00000	750.00000	400.00	750.00000	187.5000	350.00
0036	621-06570 TOP SOIL	4.500	20.00000	220.00000	90.00	990.00000	1100	900.00
0037	621-06574 SODDING	300.000	10.00000	14.00000	3,000.00	4,200.00000	140.0000	1,200.00
0038	720-44000 CASTING, ADJUST TO GRADE	8.000	275.00000	250.00000	2,200.00	2,000.00000	90.9091	-200.00
0039	720-60220 RECONSTRUCTED STRUCTURE	10.000	300.00000	210.00000	3,000.00	2,100.00000	70.0000	-900.00
0040	720-94473 INLET, RECONSTRUCT	10.000	300.00000	210.00000	3,000.00	2,100.00000	70.0000	-900.00
0041	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1,700.000	0.85000	1.40000	1,445.00	2,380.00000	164.7059	935.00
0042	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	1,700.000	1.00000	0.90000	1,700.00	1,530.00000	90.0000	-170.00
0043	801-06640 CONSTRUCTION SIGN, A	48.000	125.00000	140.00000	6,000.00	6,720.00000	112.0000	720.00

LOW BID ITEM ANALYSIS

CALL ORDER : 325  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28412-A

COUNTIES : ELKHART

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0044	801-06710	50.000	20.00000	13.00000		650.00000	65.0000	
	FLASHING ARROW SIGN			DAY	1,000.00			-350.00
0045	801-06775	1.000	36,000.00000	20,000.00000		20,000.00000	55.5556	
	MAINTAINING TRAFFIC			LS	36,000.00			-16,000.00
0046	801-92448	250.000	5.00000	2.60000		650.00000	52.0000	
	CONSTRUCTION SIGNS, MOBILE			DAY	1,250.00			-600.00
0047	802-05704	300.000	12.20000	10.50000		3,150.00000	86.0656	
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHO			LFT	3,660.00			-510.00
0048	802-91122	27.000	100.00000	82.25000		2,220.75000	82.2500	
	SIGN, GROUND MOUNTED, RESET			EACH	2,700.00			-479.25
0049	805-78470	3,600.000	0.60000	0.65000		2,340.00000	108.3333	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.			LFT	2,160.00			180.00
0050	805-78470	2,700.000	0.75000	0.65000		1,755.00000	86.6667	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.			LFT	2,025.00			-270.00
0051	805-78785	8.000	400.00000	520.00000		4,160.00000	130.0000	
	SIGNAL DETECTOR HOUSING			EACH	3,200.00			960.00
0052	805-78785	6.000	400.00000	520.00000		3,120.00000	130.0000	
	SIGNAL DETECTOR HOUSING			EACH	2,400.00			720.00
0053	805-78795	1,120.000	8.60000	9.25000		10,360.00000	107.5581	
	SAW CUT FOR ROADWAY LOOP AND SEALER			LFT	9,632.00			728.00
0054	805-78795	840.000	9.00000	9.25000		7,770.00000	102.7778	
	SAW CUT FOR ROADWAY LOOP AND SEALER			LFT	7,560.00			210.00
0055	805-94592	250.000	1.00000	1.65000		412.50000	165.0000	
	CABLE, SHIELDED, 2C/16			LFT	250.00			162.50
0056	808-06701	1,170.000	0.25000	0.34000		397.80000	136.0000	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN			LFT	292.50			105.30
0057	808-74815	2,250.000	2.10000	1.83000		4,117.50000	87.1429	
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROS			LFT	4,725.00			-607.50
0058	808-75205	3,000.000	0.25000	0.34000		1,020.00000	136.0000	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.			LFT	750.00			270.00
0059	808-75245	16,500.000	0.25000	0.34000		5,610.00000	136.0000	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN			LFT	4,125.00			1,485.00
0060	808-75297	460.000	2.94610	3.66000		1,683.60000	124.2317	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP			LFT	1,355.21			328.39
0061	808-75320	16.000	77.00000	95.75000		1,532.00000	124.3506	
	PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI			EACH	1,232.00			300.00
0062	808-75325	12.000	70.00000	140.00000		1,680.00000	200.0000	
	PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY			EACH	840.00			840.00
0063	808-92027	1,160.000	1.25000	1.25000		1,450.00000	100.0000	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN			LFT	1,450.00			0.00
0064	808-96016	310.000	3.00000	1.83000		567.30000	61.0000	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 I			LFT	930.00			-362.70
SECTION 0001 SUBTOTAL					701,766.48	592,906.85	84.4878	-108,859.63
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					701,766.48	592,906.85	84.4878	-108,859.63



LOW BID ITEM ANALYSIS

CALL ORDER : 329  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28476-A

COUNTIES : CLARK

CONTRACT TIME : 10/15/06 COMPLETION DATE

PROJECT(S) : 4110008

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTR., INC.	\$ 685,000.00	1	68.2903	100.0000
2	35-1357381	O`MARA, DAVE CONTRACTOR	\$ 748,653.25	2	74.6362	109.2924
3	35-1487672	MAC CONSTRUCTION & EXCAVATING	\$ 939,593.51	3	93.6717	137.1669
4	-EST-	ENGINEER'S ESTIMATE	\$ 1,003,070.39	4	100.0000	146.4336

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	17,900.00000	1,800.00000	17,900.00	1,800.00000	10.0559	
	CONSTRUCTION ENGINEERING			LS				-16,100.00
0002	105-07039	6.000	2,200.00000	1,450.00000	13,200.00	8,700.00000	65.9091	
	FIELD OFFICE, B			MOS				-4,500.00
0003	109-08440	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL				0.00
0004	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL				0.00
0005	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				0.00
0006	110-01001	1.000	56,300.00000	34,200.00000	56,300.00	34,200.00000	60.7460	
	MOBILIZATION AND DEMOBILIZATION			LS				-22,100.00
0007	303-01180	1,600.000	28.00000	15.00000	44,800.00	24,000.00000	53.5714	
	COMPACT AGG, NO. 53			TON				-20,800.00
0008	304-07783	295.000	132.16000	110.00000	38,987.20	32,450.00000	83.2324	
	HMA PATCHING, TYPE D			TON				-6,537.20
0009	306-08042	88,853.000	1.35000	0.10000	119,951.55	8,885.30000	7.4074	
	MILLING, SCARIFICATION/PROFILE			SYS				-111,066.25
0010	306-08043	2,420.000	2.00000	1.65000	4,840.00	3,993.00000	82.5000	
	MILLING, TRANSITION			SYS				-847.00
0011	306-08432	10,180.000	3.00000	1.75000	30,540.00	17,815.00000	58.3333	
	MILLING, APPROACH			SYS				-12,725.00
0012	401-06264	1.000	6,500.00000	1,800.00000	6,500.00	1,800.00000	27.6923	
	PROFILOGRAPH, HMA			LS				-4,700.00
0013	401-07329	7,330.000	62.00000	55.00000	454,460.00	403,150.00000	88.7097	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm			TON				-51,310.00
0014	402-07787	100.000	64.00000	55.00000	6,400.00	5,500.00000	85.9375	
	HMA, TYPE D, WEDGE AND LEVEL			TON				-900.00
0015	406-05520	33.000	350.00000	200.00000	11,550.00	6,600.00000	57.1429	
	ASPHALT FOR TACK COAT			TON				-4,950.00
0016	610-07788	839.900	100.00000	70.00000	83,990.00	58,793.00000	70.0000	
	HMA FOR APPROACHES, TYPE D			TON				-25,197.00
0017	720-44000	22.000	558.14000	330.00000	12,279.08	7,260.00000	59.1250	
	CASTING, ADJUST TO GRADE			EACH				-5,019.08
0018	801-06203	5,360.000	0.50000	0.25000	2,680.00	1,340.00000	50.0000	
	TEMPORARY PAVEMENT MARKING, 4 IN.			LFT				-1,340.00
0019	801-06207	5,360.000	0.99000	1.00000	5,306.40	5,360.00000	101.0101	
	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT				53.60

LOW BID ITEM ANALYSIS

CALL ORDER : 329  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28476-A

COUNTIES : CLARK

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	801-06640 CONSTRUCTION SIGN, A	40.000	132.00000	135.00000	5,280.00	5,400.00000	102.2727	120.00
0021	801-06775 MAINTAINING TRAFFIC	1.000	64,390.00000	38,406.75000	64,390.00	38,406.75000	59.6471	-25,983.25
0022	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4,241.000	0.13000	0.12000	551.33	508.92000	92.3077	-42.41
0023	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	46,399.000	0.13000	0.12000	6,031.87	5,567.88000	92.3077	-463.99
0024	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	16,945.000	0.13000	0.12000	2,202.85	2,033.40000	92.3077	-169.45
0027	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	120.000	6.00000	10.00000	720.00	1,200.00000	166.6667	480.00
0028	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	425.000	6.50000	4.00000	2,762.50	1,700.00000	61.5385	-1,062.50
0029	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	425.000	23.99000	17.75000	10,195.75	7,543.75000	73.9892	-2,652.00
0030	808-06609 PAVEMENT MESSAGE MARKING	9.000	94.66000	70.00000	851.94	630.00000	73.9489	-221.94
0031	808-75325 PAVEMENT MESSAGE MRKNG, THERMO. , WORD ONLY	4.000	99.23000	90.00000	396.92	360.00000	90.6984	-36.92
SECTION 0001 SUBTOTAL					1,003,070.39	685,000.00	68.2903	-318,070.39
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,003,070.39	685,000.00	68.2903	-318,070.39

LOW BID ITEM ANALYSIS

CALL ORDER : 335  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28592-A

COUNTIES : DEKALB

CONTRACT TIME : 10/15/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 3517015  
 3517015

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RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID			
-----									
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,264,698.61	1	77.9353	100.0000			
2	35-1139301	E & B PAVING, INC.	\$ 1,407,129.08	2	86.7124	111.2620			
3	-EST-	ENGINEER'S ESTIMATE	\$ 1,622,754.93	3	100.0000	128.3116			
-----									
LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN	
-----									
SECTION NO. 0001	ASPHALT RESURFACE								
0001	105-06899	2.000	100.00000	79.97000		159.94000	79.9700		
	RADIO			EACH	200.00			-40.06	
0002	105-07039	7.000	2,200.00000	1,512.57000		10,587.99000	68.7532		
	FIELD OFFICE, B			MOS	15,400.00			-4,812.01	
0003	105-08520	1.000	100.00000	79.97000		79.97000	79.9700		
	CELLULAR TELEPHONE/RADIO			EACH	100.00			-20.03	
0004	105-08521	7.000	50.00000	35.99000		251.93000	71.9800		
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	350.00			-98.07	
0005	105-08523	14.000	50.00000	35.99000		503.86000	71.9800		
	RADIO SERVICE			MOS	700.00			-196.14	
0006	105-08524	1.000	1.00000	1.00000		1.00000	100.0000		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00	
0007	109-08440	2.000	1.00000	1.00000		2.00000	100.0000		
	QUALITY ADJUSTMENTS, HMA			DOL	2.00			0.00	
0008	109-08443	2.000	1.00000	1.00000		2.00000	100.0000		
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	2.00			0.00	
0009	109-08444	2.000	1.00000	1.00000		2.00000	100.0000		
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	2.00			0.00	
0010	110-01001	1.000	85,000.00000	190,000.00000		190,000.00000	223.5294		
	MOBILIZATION AND DEMOBILIZATION			LS	85,000.00			105,000.00	
0011	202-93741	6.000	425.00000	200.00000		1,200.00000	47.0588		
	GUARD RAIL END TREATMENT, REMOVE			EACH	2,550.00			-1,350.00	
0012	301-07448	1,198.000	35.00000	10.00000		11,980.00000	28.5714		
	COMPACT AGG, NO. 53, BASE			TON	41,930.00			-29,950.00	
0013	303-07449	678.000	35.00000	5.00000		3,390.00000	14.2857		
	COMPACT AGG, NO. 73			TON	23,730.00			-20,340.00	
0014	304-07490	832.000	125.00000	81.03000		67,416.96000	64.8240		
	HMA PATCHING, TYPE B			TON	104,000.00			-36,583.04	
0015	304-07493	690.000	72.00000	35.88000		24,757.20000	49.8333		
	WIDENING WITH HMA, TYPE B			TON	49,680.00			-24,922.80	
0016	306-08034	131,990.000	0.50000	0.10000		13,199.00000	20.0000		
	MILLING, ASPHALT, 1 1/2 IN			SYS	65,995.00			-52,796.00	
0017	306-08432	7,026.000	0.40000	0.01000		70.26000	2.5000		
	MILLING, APPROACH			SYS	2,810.40			-2,740.14	
0018	401-06264	1.000	5,026.00000	25,000.00000		25,000.00000	497.4135		
	PROFILOGRAPH, HMA			LS	5,026.00			19,974.00	
0019	401-07327	11,042.000	68.00000	35.00000		386,470.00000	51.4706		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm			TON	750,856.00			-364,386.00	

LOW BID ITEM ANALYSIS

CALL ORDER : 335  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28592-A

COUNTIES : DEKALB

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	402-07432 HMA SURFACE, TYPE A	261.000	88.00000	50.00000	22,968.00	13,050.00000	56.8182	-9,918.00
0021	402-07451 HMA, TYPE B, WEDGE AND LEVEL	119.000	62.00000	58.00000	7,378.00	6,902.00000	93.5484	-476.00
0022	406-05520 ASPHALT FOR TACK COAT	37.000	250.00000	10.00000	9,250.00	370.00000	4.0000	-8,880.00
0023	507-07479 HMA PARTIAL DEPTH PATCH	600.000	130.00000	67.11000	78,000.00	40,266.00000	51.6231	-37,734.00
0024	601-01700 GUARDRAIL TERMINAL SYS, W BEAM, CURVED,1	2.000	1,896.00000	1,800.00000	3,792.00	3,600.00000	94.9367	-192.00
0025	601-91426 GUARDRAIL TERMINAL END SECTION, A	4.000	105.01000	150.00000	420.04	600.00000	142.8435	179.96
0026	601-94689 GUARDRAIL END TREATMENT, OS	4.000	2,353.00000	2,600.00000	9,412.00	10,400.00000	110.4972	988.00
0027	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000	16.25000	19.00000	1,625.00	1,900.00000	116.9231	275.00
0028	604-06070 SIDEWALK, CONCRETE	330.000	58.00000	45.00000	19,140.00	14,850.00000	77.5862	-4,290.00
0029	604-07894 CURB RAMP, CONCRETE, A	268.000	161.00000	242.35000	43,148.00	64,949.80000	150.5280	21,801.80
0030	604-07896 CURB RAMP, CONCRETE, B	187.000	180.00000	236.74000	33,660.00	44,270.38000	131.5222	10,610.38
0031	605-06120 CURB, CONCRETE	395.000	31.00000	25.76000	12,245.00	10,175.20000	83.0968	-2,069.80
0032	610-07487 HMA FOR APPROACHES, TYPE B	975.000	90.00000	71.00000	87,750.00	69,225.00000	78.8889	-18,525.00
0033	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	4.000	5.00000	138.48000	20.00	553.92000	2769	533.92
0034	615-06520 MONUMENT, RE-ESTABLISH	1.000	400.00000	505.00000	400.00	505.00000	126.2500	105.00
0035	621-06575 SODDING, NURSERY	632.000	10.00000	6.95000	6,320.00	4,392.40000	69.5000	-1,927.60
0036	720-44000 CASTING, ADJUST TO GRADE	1.000	500.00000	507.81000	500.00	507.81000	101.5620	7.81
0037	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3,360.000	0.80000	0.17000	2,688.00	571.20000	21.2500	-2,116.80
0038	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	3,360.000	1.00000	0.75000	3,360.00	2,520.00000	75.0000	-840.00
0039	801-06640 CONSTRUCTION SIGN, A	79.000	118.00000	118.00000	9,322.00	9,322.00000	100.0000	0.00
0040	801-06775 MAINTAINING TRAFFIC	1.000	74,000.00000	197,581.77000	74,000.00	197,581.77000	267.0024	123,581.77
0041	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	5.00000	2.50000	1,800.00	900.00000	50.0000	-900.00
0042	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHO	30.000	13.14903	21.00000	394.47	630.00000	159.7080	235.53
0043	802-91122 SIGN, GROUND MOUNTED, RESET	2.000	101.65909	150.00000	203.32	300.00000	147.5507	96.68
0044	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	53,548.000	0.13000	0.14000	6,961.24	7,496.72000	107.6923	535.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 335 -3

LOW BID ITEM ANALYSIS

CALL ORDER : 335  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28592-A

COUNTIES : DEKALB

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0045	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I	4,981.000	0.24000	0.30000	1,195.44	1,494.30000	125.0000	298.86
0046	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	7,270.000	0.23000	0.30000	1,672.10	2,181.00000	130.4348	508.90
0047	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	390.000	14.50000	4.00000	5,655.00	1,560.00000	27.5862	-4,095.00
0048	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROS	1,510.000	2.50000	1.00000	3,775.00	1,510.00000	40.0000	-2,265.00
0049	808-75320 PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	6.000	78.46146	60.00000	470.77	360.00000	76.4705	-110.77
0050	808-75325 PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	2.000	144.78348	80.00000	289.57	160.00000	55.2543	-129.57
0051	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	326.000	23.33000	20.00000	7,605.58	6,520.00000	85.7265	-1,085.58
0052	105-06845 CONSTRUCTION ENGINEERING	1.000	19,000.00000	10,000.00000	19,000.00	10,000.00000	52.6316	-9,000.00
SECTION 0001 SUBTOTAL					1,622,754.93	1,264,698.61	77.9353	-358,056.32
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,622,754.93	1,264,698.61	77.9353	-358,056.32

LOW BID ITEM ANALYSIS

CALL ORDER : 345  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28604-A

COUNTIES : KOSCIUSKO

WABASH

CONTRACT TIME : 11/14/06 COMPLETION DATE

PROJECT(S) : 1798019

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-0997978	PHEND & BROWN, INC.	\$ 609,580.93	1	60.4921	100.0000
2	35-1139301	E & B PAVING, INC.	\$ 616,220.18	2	61.1510	101.0891
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 625,172.44	3	62.0394	102.5577
4	-EST-	ENGINEER'S ESTIMATE	\$ 1,007,702.61	4	100.0000	165.3107

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	5,000.00000	3,000.00000	5,000.00	3,000.00000	60.0000	
	CONSTRUCTION ENGINEERING			LS				-2,000.00
0002	105-07039	6.000	2,200.00000	600.00000	13,200.00	3,600.00000	27.2727	-9,600.00
	FIELD OFFICE, B			MOS				
0003	105-08520	2.000	75.00000	260.00000	150.00	520.00000	346.6667	370.00
	CELLULAR TELEPHONE/RADIO			EACH				
0004	105-08521	6.000	100.00000	135.00000	600.00	810.00000	135.0000	210.00
	CELLULAR TELEPHONE/RADIO SERVICE			MOS				
0005	105-08524	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL				
0006	109-08440	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUSTMENTS, HMA			DOL				
0007	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL				
0008	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				
0009	110-01001	1.000	50,000.00000	30,000.00000	50,000.00	30,000.00000	60.0000	-20,000.00
	MOBILIZATION AND DEMOBILIZATION			LS				
0010	303-07449	1,760.000	35.00000	19.00000	61,600.00	33,440.00000	54.2857	-28,160.00
	COMPACT AGG, NO. 73			TON				
0011	304-07489	200.000	92.00000	120.00000	18,400.00	24,000.00000	130.4348	5,600.00
	HMA PATCHING, TYPE A			TON				
0012	306-08042	80,000.000	3.00000	0.46000	240,000.00	36,800.00000	15.3333	-203,200.00
	MILLING, SCARIFICATION/PROFILE			SYS				
0013	306-08043	780.000	1.00000	0.10000	780.00	78.00000	10.0000	-702.00
	MILLING, TRANSITION			SYS				
0014	306-08432	1,746.000	1.43577	0.10000	2,506.85	174.60000	6.9649	-2,332.25
	MILLING, APPROACH			SYS				
0015	401-06264	1.000	5,000.00000	4,000.00000	5,000.00	4,000.00000	80.0000	-1,000.00
	PROFILOGRAPH, HMA			LS				
0016	401-07328	6,930.000	68.00000	52.00000	471,240.00	360,360.00000	76.4706	-110,880.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			TON				
0017	402-07432	65.000	80.00000	66.00000	5,200.00	4,290.00000	82.5000	-910.00
	HMA SURFACE, TYPE A			TON				
0018	406-05520	30.000	261.03837	276.00000	7,831.15	8,280.00000	105.7316	448.85
	ASPHALT FOR TACK COAT			TON				
0019	610-07486	230.000	82.00000	125.00000	18,860.00	28,750.00000	152.4390	9,890.00
	HMA FOR APPROACHES, TYPE A			TON				

LOW BID ITEM ANALYSIS

CALL ORDER : 345  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28604-A

COUNTIES : KOSCIUSKO

WABASH

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	825.76083	TON	1,325.00000	31,800.00000	160.4581	11,981.74
0021	612-60410 DRILLED HOLE FOR UNDERSEAL	324.000	5.00000	EACH	11.30000	3,661.20000	226.0000	2,041.20
0022	615-06527 MONUMENT, SECTION CORNER	8.000	275.00000	EACH	230.00000	1,840.00000	83.6364	-360.00
0023	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2,400.000	0.41306	LFT	0.50000	1,200.00000	121.0483	208.66
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	2,400.000	0.84067	LFT	1.30000	3,120.00000	154.6384	1,102.39
0025	801-06640 CONSTRUCTION SIGN, A	14.000	170.88997	EACH	130.00000	1,820.00000	76.0723	-572.46
0026	801-06775 MAINTAINING TRAFFIC	1.000	42,000.00000	LS	1,598.85000	1,598.85000	3.8068	-40,401.15
0027	801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	2.00000	DAY	2.00000	680.00000	100.0000	0.00
0028	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	47,506.000	0.08896	LFT	0.12000	5,700.72000	134.8922	1,474.59
0029	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I	5,590.000	0.30000	LFT	0.27000	1,509.30000	90.0000	-167.70
0030	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	15,788.000	0.30000	LFT	0.27000	4,262.76000	90.0000	-473.64
0031	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	200.000	4.96450	LFT	4.00000	800.00000	80.5721	-192.90
0032	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	470.000	4.76278	EACH	5.00000	2,350.00000	104.9805	111.49
0033	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	470.000	42.00000	EACH	16.45000	7,731.50000	39.1667	-12,008.50
0034	612-05081 MOBILIZATION AND DEMOB FOR UNDERSEAL	1.000	2,000.00000	EACH	3,400.00000	3,400.00000	170.0000	1,400.00
SECTION 0001 SUBTOTAL					1,007,702.61	609,580.93	60.4921	-398,121.68
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,007,702.61	609,580.93	60.4921	-398,121.68

LOW BID ITEM ANALYSIS

CALL ORDER : 355  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28606-A

COUNTIES : WABASH

CONTRACT TIME : 08/31/06 COMPLETION DATE

PROJECT(S) : 4585008

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,019,244.83	1	67.3789	100.0000
2	35-1139301	E & B PAVING, INC.	\$ 1,032,907.23	2	68.2821	101.3404
3	35-0997978	PHEND & BROWN, INC.	\$ 1,077,404.00	3	71.2236	105.7061
4	-EST-	ENGINEER'S ESTIMATE	\$ 1,512,706.59	4	100.0000	148.4144

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	5,000.00000	4,000.00000	5,000.00	4,000.00000	80.0000	
	CONSTRUCTION ENGINEERING			LS				-1,000.00
0002	105-07039	6.000	2,200.00000	1,530.00000	13,200.00	9,180.00000	69.5455	
	FIELD OFFICE, B			MOS				-4,020.00
0003	105-08520	2.000	75.00000	80.00000	150.00	160.00000	106.6667	
	CELLULAR TELEPHONE/RADIO			EACH				10.00
0004	105-08521	12.000	120.00000	36.00000	1,440.00	432.00000	30.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS				-1,008.00
0005	105-08524	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL				0.00
0006	109-08440	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL				0.00
0007	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL				0.00
0008	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				0.00
0009	110-01001	1.000	89,000.00000	50,900.00000	89,000.00	50,900.00000	57.1910	
	MOBILIZATION AND DEMOBILIZATION			LS				-38,100.00
0010	202-02241	1,000.000	2.20915	2.00000	2,209.15	2,000.00000	90.5326	
	GUARDRAIL, REMOVE			LFT				-209.15
0011	202-90277	4.000	100.00000	320.00000	400.00	1,280.00000	320.0000	
	DETECTOR HOUSING, REMOVE			EACH				880.00
0012	202-93741	6.000	290.00000	200.00000	1,740.00	1,200.00000	68.9655	
	GUARD RAIL END TREATMENT, REMOVE			EACH				-540.00
0013	203-90014	12.000	787.00000	138.00000	9,444.00	1,656.00000	17.5349	
	LINEAR GRADING			STA				-7,788.00
0014	303-01180	50.000	35.00000	4.00000	1,750.00	200.00000	11.4286	
	COMPACT AGG, NO. 53			TON				-1,550.00
0015	303-07449	2,500.000	35.00000	4.00000	87,500.00	10,000.00000	11.4286	
	COMPACT AGG, NO. 73			TON				-77,500.00
0016	304-07490	50.000	83.03915	125.00000	4,151.96	6,250.00000	150.5313	
	HMA PATCHING, TYPE B			TON				2,098.04
0017	306-08039	460.000	4.00000	6.40000	1,840.00	2,944.00000	160.0000	
	MILLING, ASPHALT REMOVAL			SYS				1,104.00
0018	306-08041	1,300.000	4.00000	0.75000	5,200.00	975.00000	18.7500	
	MILLING, PCCP			SYS				-4,225.00
0019	306-08042	99,600.000	3.00000	0.45000	298,800.00	44,820.00000	15.0000	
	MILLING, SCARIFICATION/PROFILE			SYS				-253,980.00



LOW BID ITEM ANALYSIS

CALL ORDER : 355  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28606-A

COUNTIES : WABASH

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	306-08043 MILLING, TRANSITION	950.000	8.00000	20.00000	7,600.00	19,000.00000	250.0000	11,400.00
0021	306-08432 MILLING, APPROACH	6,633.000	1.43577	0.01000	9,523.46	66.33000	0.6965	-9,457.13
0022	401-06264 PROFILOGRAPH, HMA	1.000	5,000.00000	2,200.00000	5,000.00	2,200.00000	44.0000	-2,800.00
0023	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8,400.000	58.00000	55.75000	487,200.00	468,300.00000	96.1207	-18,900.00
0024	402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000	65.00000	44.00000	32,500.00	22,000.00000	67.6923	-10,500.00
0025	402-07452 HMA, TYPE C, WEDGE AND LEVEL	300.000	65.00000	65.00000	19,500.00	19,500.00000	100.0000	0.00
0026	406-05520 ASPHALT FOR TACK COAT	20.000	250.00000	345.00000	5,000.00	6,900.00000	138.0000	1,900.00
0027	601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000	1,633.00000	1,200.00000	13,064.00	9,600.00000	73.4844	-3,464.00
0028	601-05071 GUARDRAIL TERMINAL SYS, W BEAM,CURVED,7	2.000	1,910.00000	1,800.00000	3,820.00	3,600.00000	94.2408	-220.00
0029	601-94689 GUARDRAIL END TREATMENT, OS	6.000	2,334.00000	2,400.00000	14,004.00	14,400.00000	102.8278	396.00
0030	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1,090.000	15.00000	16.00000	16,350.00	17,440.00000	106.6667	1,090.00
0031	610-07486 HMA FOR APPROACHES, TYPE A	680.000	94.00000	68.00000	63,920.00	46,240.00000	72.3404	-17,680.00
0032	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	133.000	1,023.00000	1,125.00000	136,059.00	149,625.00000	109.9707	13,566.00
0033	612-60410 DRILLED HOLE FOR UNDERSEAL	2,216.000	12.00000	7.60000	26,592.00	16,841.60000	63.3333	-9,750.40
0034	615-06527 MONUMENT, SECTION CORNER	13.000	275.00000	315.00000	3,575.00	4,095.00000	114.5455	520.00
0036	720-44000 CASTING, ADJUST TO GRADE	1.000	120.00000	465.00000	120.00	465.00000	387.5000	345.00
0037	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3,100.000	0.41306	0.17000	1,280.49	527.00000	41.1561	-753.49
0038	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	3,100.000	0.84067	0.78000	2,606.08	2,418.00000	92.7830	-188.08
0039	801-06640 CONSTRUCTION SIGN, A	40.000	315.14360	59.00000	12,605.74	2,360.00000	18.7216	-10,245.74
0040	801-06710 FLASHING ARROW SIGN	10.000	12.15185	10.00000	121.52	100.00000	82.2910	-21.52
0041	801-06775 MAINTAINING TRAFFIC	1.000	82,000.00000	42,200.00000	82,000.00	42,200.00000	51.4634	-39,800.00
0042	801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	2.00000	0.01000	680.00	3.40000	0.5000	-676.60
0043	804-06771 DELINEATOR POST, FLEXIBLE	10.000	33.00000	28.00000	330.00	280.00000	84.8485	-50.00
0044	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	625.000	0.25000	1.00000	156.25	625.00000	400.0000	468.75
0045	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1,600.000	1.34570	1.50000	2,153.12	2,400.00000	111.4662	246.88

LOW BID ITEM ANALYSIS

CALL ORDER : 355  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28606-A

COUNTIES : WABASH

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE		BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	805-78785	4.000	467.94872		550.00000		2,200.00000	117.5346	
	SIGNAL DETECTOR HOUSING			EACH		1,871.79			328.21
0047	805-78795	225.000	6.66000		11.50000		2,587.50000	172.6727	
	SAW CUT FOR ROADWAY LOOP AND SEALER			LFT		1,498.50			1,089.00
0048	808-05929	200.000	8.00000		1.75000		350.00000	21.8750	
	TRANSVERSE MARKGS, THERMO,CROSSWALK, 8IN			LFT		1,600.00			-1,250.00
0049	808-06701	100.000	1.00000		0.75000		75.00000	75.0000	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN			LFT		100.00			-25.00
0050	808-06712	6,300.000	0.11873		0.12000		756.00000	101.0695	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.			LFT		748.00			8.00
0051	808-06713	59,800.000	0.08896		0.12000		7,176.00000	134.8920	
	LINE, PAINT, SOLID, WHITE, 4 IN.			LFT		5,319.81			1,856.19
0052	808-06714	17,400.000	0.10459		0.12000		2,088.00000	114.7335	
	LINE, PAINT, SOLID, YELLOW, 4 IN.			LFT		1,819.87			268.13
0053	808-75245	2,000.000	0.56628		0.75000		1,500.00000	132.4433	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN			LFT		1,132.56			367.44
0054	808-75278	70.000	2.00000		4.50000		315.00000	225.0000	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI			LFT		140.00			175.00
0055	808-75297	110.000	7.00000		4.50000		495.00000	64.2857	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP			LFT		770.00			-275.00
0056	808-75996	565.000	4.75450		2.50000		1,412.50000	52.5818	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM			EACH		2,686.29			-1,273.79
0057	808-75998	565.000	42.00000		16.00000		9,040.00000	38.0952	
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH		23,730.00			-14,690.00
0058	808-92027	850.000	2.00000		1.75000		1,487.50000	87.5000	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN			LFT		1,700.00			-212.50
0059	612-05081	1.000	2,000.00000		2,575.00000		2,575.00000	128.7500	
	MOBILIZATION AND DEMOB FOR UNDERSEAL			EACH		2,000.00			575.00
SECTION 0001 SUBTOTAL						1,512,706.59	1,019,244.83	67.3789	-493,461.76
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS						1,512,706.59	1,019,244.83	67.3789	-493,461.76

LOW BID ITEM ANALYSIS

CALL ORDER : 365  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28608-A

COUNTIES : WABASH

CONTRACT TIME : 11/14/06 COMPLETION DATE

PROJECT(S) : 1798020

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-0997978	PHEND & BROWN, INC.	\$ 1,557,369.17	1	76.8657	100.0000
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,575,060.83	2	77.7389	101.1360
3	35-1139301	E & B PAVING, INC.	\$ 1,659,227.07	3	81.8930	106.5404
4	-EST-	ENGINEER'S ESTIMATE	\$ 2,026,090.77	4	100.0000	130.0970

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	5,000.00000	3,000.00000		3,000.00000	60.0000	
	CONSTRUCTION ENGINEERING			LS	5,000.00			-2,000.00
0002	105-07039	6.000	2,200.00000	600.00000		3,600.00000	27.2727	
	FIELD OFFICE, B			MOS	13,200.00			-9,600.00
0003	105-08520	2.000	75.00000	260.00000		520.00000	346.6667	
	CELLULAR TELEPHONE/RADIO			EACH	150.00			370.00
0004	105-08521	12.000	120.00000	135.00000		1,620.00000	112.5000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	1,440.00			180.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0007	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0008	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0009	110-01001	1.000	112,000.00000	65,000.00000		65,000.00000	58.0357	
	MOBILIZATION AND DEMOBILIZATION			LS	112,000.00			-47,000.00
0010	202-93741	14.000	290.00000	160.00000		2,240.00000	55.1724	
	GUARD RAIL END TREATMENT, REMOVE			EACH	4,060.00			-1,820.00
0011	303-07449	3,450.000	35.00000	16.00000		55,200.00000	45.7143	
	COMPACT AGG, NO. 73			TON	120,750.00			-65,550.00
0012	304-07490	200.000	112.00000	120.00000		24,000.00000	107.1429	
	HMA PATCHING, TYPE B			TON	22,400.00			1,600.00
0013	306-08033	105,200.000	0.94000	0.50000		52,600.00000	53.1915	
	MILLING, ASPHALT, 1 IN			SYS	98,888.00			-46,288.00
0014	306-08043	1,300.000	4.67000	1.10000		1,430.00000	23.5546	
	MILLING, TRANSITION			SYS	6,071.00			-4,641.00
0015	306-08432	3,847.000	2.06488	0.01000		38.47000	0.4843	
	MILLING, APPROACH			SYS	7,943.59			-7,905.12
0016	401-06264	1.000	5,000.00000	6,000.00000		6,000.00000	120.0000	
	PROFILOGRAPH, HMA			LS	5,000.00			1,000.00
0017	401-07328	8,754.000	58.00000	52.00000		455,208.00000	89.6552	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			TON	507,732.00			-52,524.00
0018	401-07379	11,672.000	52.00000	42.00000		490,224.00000	80.7692	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm			TON	606,944.00			-116,720.00
0019	402-07432	677.000	98.00000	51.00000		34,527.00000	52.0408	
	HMA SURFACE, TYPE A			TON	66,346.00			-31,819.00

LOW BID ITEM ANALYSIS

CALL ORDER : 365  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28608-A

COUNTIES : WABASH

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	402-07435 HMA INTERMEDIATE, TYPE A	903.000	65.00000	43.00000 TON	58,695.00	38,829.00000	66.1538	-19,866.00
0021	402-07451 HMA, TYPE B, WEDGE AND LEVEL	81.000	51.76000	50.00000 TON	4,192.56	4,050.00000	96.5997	-142.56
0022	406-05520 ASPHALT FOR TACK COAT	75.000	250.00000	1.00000 TON	18,750.00	75.00000	0.4000	-18,675.00
0023	601-94689 GUARDRAIL END TREATMENT, OS	14.000	1,925.00000	3,200.00000 EACH	26,950.00	44,800.00000	166.2338	17,850.00
0024	610-07486 HMA FOR APPROACHES, TYPE A	966.000	65.00000	75.00000 TON	62,790.00	72,450.00000	115.3846	9,660.00
0025	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	124.000	843.00000	1,148.00000 TON	104,532.00	142,352.00000	136.1803	37,820.00
0026	612-05081 MOBILIZATION AND DEMOB FOR UNDERSEAL	1.000	10,000.00000	3,150.00000 EACH	10,000.00	3,150.00000	31.5000	-6,850.00
0027	612-60410 DRILLED HOLE FOR UNDERSEAL	2,052.000	5.00000	6.60000 EACH	10,260.00	13,543.20000	132.0000	3,283.20
0028	615-06527 MONUMENT, SECTION CORNER	11.000	275.00000	210.00000 EACH	3,025.00	2,310.00000	76.3636	-715.00
0029	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6,250.000	0.41000	0.26000 LFT	2,562.50	1,625.00000	63.4146	-937.50
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE	6,250.000	0.84000	0.15000 LFT	5,250.00	937.50000	17.8571	-4,312.50
0031	801-06640 CONSTRUCTION SIGN, A	24.000	170.88000	144.00000 EACH	4,101.12	3,456.00000	84.2697	-645.12
0032	801-06775 MAINTAINING TRAFFIC	1.000	92,000.00000	6,000.00000 LS	92,000.00	6,000.00000	6.5217	-86,000.00
0033	801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	2.00000	2.00000 DAY	680.00	680.00000	100.0000	0.00
0034	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	62,500.000	0.08000	0.10000 LFT	5,000.00	6,250.00000	125.0000	1,250.00
0035	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I	6,200.000	0.30000	0.26000 LFT	1,860.00	1,612.00000	86.6667	-248.00
0036	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	24,300.000	0.30000	0.26000 LFT	7,290.00	6,318.00000	86.6667	-972.00
0037	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	60.000	4.96000	10.00000 LFT	297.60	600.00000	201.6129	302.40
0038	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	640.000	4.76000	4.50000 EACH	3,046.40	2,880.00000	94.5378	-166.40
0039	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	640.000	42.00000	16.00000 EACH	26,880.00	10,240.00000	38.0952	-16,640.00
SECTION 0001 SUBTOTAL					2,026,090.77	1,557,369.17	76.8657	-468,721.60
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					2,026,090.77	1,557,369.17	76.8657	-468,721.60

LOW BID ITEM ANALYSIS

CALL ORDER : 375  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28610-A

COUNTIES : LAGRANGE

CONTRACT TIME : 11/15/06 COMPLETION DATE

PROJECT(S) : 3744007

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,926,028.92	1	68.2602	100.0000
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,295,111.65	2	81.3408	119.1629
3	-EST-	ENGINEER'S ESTIMATE	\$ 2,821,600.77	3	100.0000	146.4984

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06899	1.000	100.00000	100.00000		100.00000	100.0000	
	RADIO			EACH	100.00			0.00
0002	105-07039	6.000	2,000.00000	1,530.00000		9,180.00000	76.5000	
	FIELD OFFICE, B			MOS	12,000.00			-2,820.00
0003	105-08520	1.000	145.00000	100.00000		100.00000	68.9655	
	CELLULAR TELEPHONE/RADIO			EACH	145.00			-45.00
0004	105-08521	6.000	150.00000	80.00000		480.00000	53.3333	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	900.00			-420.00
0005	105-08523	6.000	50.00000	80.00000		480.00000	160.0000	
	RADIO SERVICE			MOS	300.00			180.00
0006	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0007	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0008	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0009	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0010	110-01001	1.000	138,900.00000	96,200.00000		96,200.00000	69.2585	
	MOBILIZATION AND DEMOBILIZATION			LS	138,900.00			-42,700.00
0011	203-90014	11.400	1,950.00000	2,300.00000		26,220.00000	117.9487	
	LINEAR GRADING			STA	22,230.00			3,990.00
0012	301-07448	286.000	43.01000	18.00000		5,148.00000	41.8507	
	COMPACT AGG, NO. 53, BASE			TON	12,300.86			-7,152.86
0013	304-07490	624.000	83.03000	80.50000		50,232.00000	96.9529	
	HMA PATCHING, TYPE B			TON	51,810.72			-1,578.72
0014	306-08033	60,280.000	1.40000	0.34000		20,495.20000	24.2857	
	MILLING, ASPHALT, 1 IN			SYS	84,392.00			-63,896.80
0015	306-08034	9,578.000	2.50000	0.66000		6,321.48000	26.4000	
	MILLING, ASPHALT, 1 1/2 IN			SYS	23,945.00			-17,623.52
0016	306-08043	1,848.000	3.00000	0.01000		18.48000	0.3333	
	MILLING, TRANSITION			SYS	5,544.00			-5,525.52
0017	306-08432	2,413.000	4.00000	0.01000		24.13000	0.2500	
	MILLING, APPROACH			SYS	9,652.00			-9,627.87
0018	401-06264	1.000	6,610.00000	4,500.00000		4,500.00000	68.0787	
	PROFILOGRAPH, HMA			LS	6,610.00			-2,110.00
0019	401-07320	3,236.000	56.20000	37.00000		119,732.00000	65.8363	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm			TON	181,863.20			-62,131.20
0020	401-07329	5,665.000	62.00000	39.00000		220,935.00000	62.9032	

## LOW BID ITEM ANALYSIS

CALL ORDER : 375  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28610-A

COUNTIES : LAGRANGE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm			TON	351,230.00			
0021	401-07370	4,184.000	55.76000		42.40000	177,401.60000	76.0402	-130,295.00
0022	QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm			TON	233,299.84			
0022	401-07399	9,947.000	61.00000		31.00000	308,357.00000	50.8197	-55,898.24
0023	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm			TON	606,767.00			
0023	402-07451	27.000	75.00000		75.00000	2,025.00000	100.0000	-298,410.00
0024	HMA, TYPE B, WEDGE AND LEVEL			TON	2,025.00			
0024	406-05520	59.000	350.00000		285.00000	16,815.00000	81.4286	0.00
0025	ASPHALT FOR TACK COAT			TON	20,650.00			
0025	507-07479	3,138.000	87.00000		45.10000	141,523.80000	51.8391	-3,835.00
0026	HMA PARTIAL DEPTH PATCH			TON	273,006.00			
0026	610-07486	770.000	89.00000		32.00000	24,640.00000	35.9551	-131,482.20
0027	HMA FOR APPROACHES, TYPE A			TON	68,530.00			
0027	611-06497	2.000	135.00000		159.00000	318.00000	117.7778	-43,890.00
0028	MAILBOX ASSEMBLY, SINGLE			EACH	270.00			
0028	611-08232	10.000	50.00000		92.00000	920.00000	184.0000	48.00
0029	MAILBOX ASSEMBLY, SINGLE, RESET			EACH	500.00			
0029	612-04315	4.000	800.00000		2,460.00000	9,840.00000	307.5000	420.00
0030	ASPHALT MATERIAL FOR UNDERSEAL			TON	3,200.00			
0030	612-05081	1.000	3,000.00000		3,500.00000	3,500.00000	116.6667	6,640.00
0031	MOBILIZATION AND DEMOB FOR UNDERSEAL			EACH	3,000.00			
0031	612-60410	63.000	8.00000		28.00000	1,764.00000	350.0000	500.00
0032	DRILLED HOLE FOR UNDERSEAL			EACH	504.00			
0032	615-06520	9.000	405.00000		425.00000	3,825.00000	104.9383	1,260.00
0033	MONUMENT, RE-ESTABLISH			EACH	3,645.00			
0033	801-06203	127,483.000	0.41000		0.20000	25,496.60000	48.7805	180.00
0034	TEMPORARY PAVEMENT MARKING, 4 IN.			LFT	52,268.03			
0034	801-06207	6,533.000	1.02000		0.95000	6,206.35000	93.1373	-26,771.43
0035	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	6,663.66			
0035	801-06640	25.000	150.00000		130.00000	3,250.00000	86.6667	-457.31
0036	CONSTRUCTION SIGN, A			EACH	3,750.00			
0036	801-06775	1.000	166,530.00000		75,000.00000	75,000.00000	45.0369	-500.00
0037	MAINTAINING TRAFFIC			LS	166,530.00			
0037	801-92448	600.000	4.25000		10.00000	6,000.00000	235.2941	-91,530.00
0038	CONSTRUCTION SIGNS, MOBILE			DAY	2,550.00			
0038	808-06703	48,479.000	0.39000		0.26000	12,604.54000	66.6667	3,450.00
0039	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.			LFT	18,906.81			
0039	808-06705	185.000	1.25000		1.75000	323.75000	140.0000	-6,302.27
0040	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.			LFT	231.25			
0040	808-75240	4,779.000	0.24000		0.26000	1,242.54000	108.3333	92.50
0041	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I			LFT	1,146.96			
0041	808-75245	26,255.000	0.26000		0.26000	6,826.30000	100.0000	95.58
0042	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN			LFT	6,826.30			
0042	808-75260	70.000	1.75000		4.00000	280.00000	228.5714	0.00
0043	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI			LFT	122.50			
0043	808-75278	80.000	175.00000		4.00000	320.00000	2.2857	157.50
0044	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLI			LFT	14,000.00			
0044	808-75297	143.000	14.39000		5.00000	715.00000	34.7464	-13,680.00
0045	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP			LFT	2,057.77			
0045	808-75320	8.000	74.92562		60.00000	480.00000	80.0801	-1,342.77

LOW BID ITEM ANALYSIS

CALL ORDER : 375  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28610-A

COUNTIES : LAGRANGE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	PAVEMENT MESSAGE MRKNG, THERMO., LANE INDI	8.000	89.46474	EACH	599.40	640.00000	89.4204	-119.40
0047	PAVEMENT MESSAGE MRKNG, THERMO., WORD ONLY	575.000	4.73000	EACH	715.72	2,443.75000	89.8520	-75.72
0048	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	575.000	23.33000	EACH	2,719.75	9,660.00000	72.0103	-276.00
0049	SNOWPLOWABLE RAISED PAVEMENT MARKER	810.000	1.25000	EACH	13,414.75	1,417.50000	140.0000	-3,754.75
0050	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN	1.000	39,751.00000	LFT	1,012.50	25,000.00000	62.8915	405.00
0051	CONSTRUCTION ENGINEERING	1.000	17,975.00000	LS	39,751.00	35,000.00000	194.7149	-14,751.00
0052	CLEARING RIGHT OF WAY	1.000	3,600.00000	LS	17,975.00	1,800.00000	50.0000	17,025.00
0053	TREE, 48 IN, REMOVE	1.900	1,950.00000	EACH	3,600.00	21,850.00000	589.7436	-1,800.00
0054	LINEAR GRADING	32.000	52.05000	STA	3,705.00	2,352.00000	141.2104	18,145.00
0055	TEMPORARY CHECK DAM, REVETMENT RIPRAP	80.000	24.63000	TON	1,665.60	4,568.00000	231.8311	686.40
0056	TEMPORARY SEDIMENT TRAP	75.000	97.43000	TON	1,970.40	9,150.00000	125.2181	2,597.60
0057	FLOWABLE FILL	2,935.000	30.00000	CYS	7,307.25	73,375.00000	83.3333	1,842.75
0058	COMPACT AGG, NO. 53	470.000	9.00000	TON	88,050.00	4,700.00000	111.1111	-14,675.00
0059	FENCE, FARM FIELD, 47 IN	50.000	35.00000	LFT	4,230.00	1,250.00000	71.4286	470.00
0060	FENCE, CHAIN LINK, 48 IN	1,358.000	3.00000	LFT	1,750.00	5,907.30000	145.0000	-500.00
0061	GEOTEXTILES	538.000	31.00000	SYS	4,074.00	22,596.00000	135.4839	1,833.30
0062	RIPRAP, REVETMENT	336.000	27.48000	TON	16,678.00	14,112.00000	152.8384	5,918.00
0063	RIPRAP, UNIFORM	236.000	9.07000	TON	9,233.28	3,327.60000	155.4576	4,878.72
0064	SODDING, NURSERY	20.000	25.00000	SYS	2,140.52	600.00000	120.0000	1,187.08
0065	PIPE, TYPE 4, CIRCULAR, 4 IN.	155.000	561.41000	LFT	500.00	124,000.00000	142.4984	100.00
0066	PIPE INSTALLATION, TRENCHLESS, 42 IN.	215.000	561.41000	LFT	87,018.55	172,000.00000	142.4984	36,981.45
0067	PIPE INSTALLATION, TRENCHLESS, 54 IN.	10.000	20.00000	LFT	120,703.15	150.00000	75.0000	51,296.85
0068	SIGN POST, SQUARE, 1, REINFORCED ANCHOR	1.000	210.00000	LFT	200.00	285.00000	135.7143	-50.00
	SIGN, GROUND MOUNTED, RESET			EACH	210.00			75.00
SECTION 0001 SUBTOTAL					2,821,600.77	1,926,028.92	68.2602	-895,571.85

LOW BID ITEM ANALYSIS

CALL ORDER : 375  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28610-A

COUNTIES : LAGRANGE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					2,821,600.77	1,926,028.92	68.2602	-895,571.85



LOW BID ITEM ANALYSIS

CALL ORDER : 385  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28637-A

COUNTIES : LAPORTE

STARKE

CONTRACT TIME : 09/30/06 COMPLETION DATE

PROJECT(S) : 2004028

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 5,674,742.90	1	62.8680	100.0000
2	35-1120685	WALSH & KELLY INC	\$ 5,883,939.05	2	65.1856	103.6864
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 6,062,212.63	3	67.1606	106.8280
4	-EST-	ENGINEER'S ESTIMATE	\$ 9,026,443.23	4	100.0000	159.0635

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	20,000.00000	8,500.00000	20,000.00	8,500.00000	42.5000	
	CONSTRUCTION ENGINEERING			LS				-11,500.00
0002	105-07039	6.000	1,712.14286	1,800.00000	10,272.86	10,800.00000	105.1314	527.14
	FIELD OFFICE, B			MOS				
0003	105-08520	3.000	144.58071	80.00000	433.74	240.00000	55.3327	-193.74
	CELLULAR TELEPHONE/RADIO			EACH				
0004	105-08521	36.000	94.29014	60.00000	3,394.45	2,160.00000	63.6333	-1,234.45
	CELLULAR TELEPHONE/RADIO SERVICE			MOS				
0005	105-08524	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL				
0006	109-08440	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUSTMENTS, HMA			DOL				
0007	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL				
0008	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				
0009	110-01001	1.000	504,000.00000	283,650.00000	504,000.00	283,650.00000	56.2798	-220,350.00
	MOBILIZATION AND DEMOBILIZATION			LS				
0010	202-02241	5,180.000	3.00000	1.90000	15,540.00	9,842.00000	63.3333	-5,698.00
	GUARDRAIL, REMOVE			LFT				
0011	202-02271	80.000	218.53073	240.00000	17,482.46	19,200.00000	109.8244	1,717.54
	HEADWALL, REMOVE			EACH				
0012	202-02772	44.000	516.29815	65.00000	22,717.12	2,860.00000	12.5896	-19,857.12
	CASTING, REMOVE			EACH				
0013	202-93741	11.000	276.88585	190.00000	3,045.74	2,090.00000	68.6204	-955.74
	GUARD RAIL END TREATMENT, REMOVE			EACH				
0014	203-02000	750.000	34.00000	20.00000	25,500.00	15,000.00000	58.8235	-10,500.00
	EXCAVATION, COMMON			CYS				
0015	203-02080	0.100	25,000.00000	50,000.00000	2,500.00	5,000.00000	200.0000	2,500.00
	LINEAR GRADING			MILE				
0016	207-08263	1,700.000	40.00000	16.00000	68,000.00	27,200.00000	40.0000	-40,800.00
	SUBGRADE TREATMENT, TYPE IA			SYS				
0017	303-07449	9,800.000	31.00000	10.00000	303,800.00	98,000.00000	32.2581	-205,800.00
	COMPACT AGG, NO. 73			TON				
0018	304-07491	1,000.000	125.00000	55.00000	125,000.00	55,000.00000	44.0000	-70,000.00
	HMA PATCHING, TYPE C			TON				
0019	305-07465	500.000	115.00000	120.00000	57,500.00	60,000.00000	104.3478	2,500.00
	PCC BASE PATCHING, 10 IN			SYS				

## LOW BID ITEM ANALYSIS

CALL ORDER : 385  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28637-A

COUNTIES : LAPORTE

STARKE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	306-08033 MILLING, ASPHALT, 1 IN	349,049.000	0.95000	1.60000	331,596.55	558,478.40000	168.4211	226,881.85
0021	306-08043 MILLING, TRANSITION	3,192.000	0.95000	9.00000	3,032.40	28,728.00000	947.3684	25,695.60
0022	306-08432 MILLING, APPROACH	6,540.000	0.95000	0.01000	6,213.00	65.40000	1.0526	-6,147.60
0023	401-06264 PROFILOGRAPH, HMA	1.000	20,000.00000	10,000.00000	20,000.00	10,000.00000	50.0000	-10,000.00
0024	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	8,351.000	75.20000	49.00000	627,995.20	409,199.00000	65.1596	-218,796.20
0026	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	25,126.000	81.00000	50.00000	2,035,206.00	1,256,300.00000	61.7284	-778,906.00
0028	401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	11,692.000	80.00000	41.00000	935,360.00	479,372.00000	51.2500	-455,988.00
0030	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1,496.000	68.00000	40.00000	101,728.00	59,840.00000	58.8235	-41,888.00
0031	406-05520 ASPHALT FOR TACK COAT	172.000	317.00000	1.00000	54,524.00	172.00000	0.3155	-54,352.00
0032	601-01700 GUARDRAIL TERMINAL SYS, W BEAM, CURVED,1	1.000	1,762.40327	1,900.00000	1,762.40	1,900.00000	107.8075	137.60
0033	601-05999 CURVED TERMINAL END	11.000	41.94463	45.00000	461.39	495.00000	107.2845	33.61
0034	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	1,500.00000	2,400.00000	3,000.00	4,800.00000	160.0000	1,800.00
0035	601-08434 GUARDRAIL END TREAT,OS,SPARE PKG,STAGE 2	2.000	2,500.00000	1,350.00000	5,000.00	2,700.00000	54.0000	-2,300.00
0036	601-08436 GUARDRAIL END TREAT,MS,SPARE PKG,STAGE 2	2.000	2,500.00000	1,950.00000	5,000.00	3,900.00000	78.0000	-1,100.00
0037	601-94689 GUARDRAIL END TREATMENT, OS	9.000	2,351.39430	2,550.00000	21,162.55	22,950.00000	108.4463	1,787.45
0038	601-94690 GUARDRAIL END TREATMENT, MS	6.000	3,349.04297	3,750.00000	20,094.26	22,500.00000	111.9723	2,405.74
0039	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	4,687.500	14.64000	16.00000	68,625.00	75,000.00000	109.2896	6,375.00
0040	601-99108 GUARDRAIL, W BEAM, DBL FACED, 6 FT 3 IN	1,500.000	19.00000	23.00000	28,500.00	34,500.00000	121.0526	6,000.00
0041	610-07488 HMA FOR APPROACHES, TYPE C	500.000	110.00000	130.00000	55,000.00	65,000.00000	118.1818	10,000.00
0042	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.730	764.41401	2,720.00000	2,851.26	10,145.60000	355.8287	7,294.34
0043	612-05081 MOBILIZATION AND DEMOB FOR UNDERSEAL	1.000	1,000.00000	3,550.00000	1,000.00	3,550.00000	355.0000	2,550.00
0044	612-60410 DRILLED HOLE FOR UNDERSEAL	48.000	8.85040	68.00000	424.82	3,264.00000	768.3254	2,839.18
0045	621-06574 SODDING	600.000	8.41999	8.00000	5,051.99	4,800.00000	95.0121	-251.99
0046	715-01354 CLEAN EXISTING PIPE	2,000.000	5.61997	2.00000	11,239.94	4,000.00000	35.5874	-7,239.94
0047	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	16.000	514.37857	390.00000	8,230.06	6,240.00000	75.8196	-1,990.06

## LOW BID ITEM ANALYSIS

CALL ORDER : 385  
LETTING DATE : 05/10/06

CONTRACT ID : RS-28637-A

COUNTIES : LAPORTE

STARKE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0048	715-03476	4.000	700.00000	840.00000		3,360.00000	120.0000	
	SAFETY METAL END SECTION, 4:1, 24 IN.			EACH	2,800.00			560.00
0049	715-03487	7.000	800.00000	1,245.00000		8,715.00000	155.6250	
	SAFETY METAL END SECTION, 4:1, 30 IN.			EACH	5,600.00			3,115.00
0050	715-03584	20.000	600.00000	500.00000		10,000.00000	83.3333	
	SAFETY METAL END SECTION, 4:1, 18 IN.			EACH	12,000.00			-2,000.00
0051	715-46000	65.000	193.55070	265.00000		17,225.00000	136.9150	
	PIPE END SECTION, 12 IN.			EACH	12,580.80			4,644.20
0052	720-44040	44.000	497.20678	430.00000		18,920.00000	86.4831	
	CASTING, 7, FURNISH AND ADJUST TO GRADE			EACH	21,877.10			-2,957.10
0053	720-96995	61.000	111.94294	10.00000		610.00000	8.9331	
	CLEAN INLET			EACH	6,828.52			-6,218.52
0054	801-06203	20,150.000	0.23942	0.18000		3,627.00000	75.1817	
	TEMPORARY PAVEMENT MARKING, 4 IN.			LFT	4,824.31			-1,197.31
0055	801-06207	10,075.000	0.82878	1.02000		10,276.50000	123.0724	
	TEMPORARY PAVEMENT MARKING, REMOVABLE			LFT	8,349.96			1,926.54
0056	801-06640	50.000	80.43213	79.00000		3,950.00000	98.2194	
	CONSTRUCTION SIGN, A			EACH	4,021.61			-71.61
0057	801-06710	150.000	15.95676	12.00000		1,800.00000	75.2034	
	FLASHING ARROW SIGN			DAY	2,393.51			-593.51
0058	801-06775	1.000	591,000.00000	104,000.00000		104,000.00000	17.5973	
	MAINTAINING TRAFFIC			LS	591,000.00			-487,000.00
0059	801-09133	4.000	3,876.79576	3,200.00000		12,800.00000	82.5424	
	TEMPORARY CHANGEABLE MESSAGE SIGN			EACH	15,507.18			-2,707.18
0060	804-06771	118.000	25.04409	24.00000		2,832.00000	95.8311	
	DELINEATOR POST, FLEXIBLE			EACH	2,955.20			-123.20
0061	808-75051	96,202.000	2.00000	1.50000		144,303.00000	75.0000	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4			LFT	192,404.00			-48,101.00
0062	808-75053	840.000	2.00000	3.00000		2,520.00000	150.0000	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8			LFT	1,680.00			840.00
0063	808-75054	96,202.000	2.00000	1.50000		144,303.00000	75.0000	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW,			LFT	192,404.00			-48,101.00
0064	808-75059	23,710.000	2.04127	1.50000		35,565.00000	73.4837	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE,			LFT	48,398.51			-12,833.51
0065	808-75067	138.000	11.71602	14.00000		1,932.00000	119.4946	
	TRANSVERSE MARKINGS, PREFORMED PLASTIC,			LFT	1,616.81			315.19
0066	808-75996	1,276.000	9.18700	4.00000		5,104.00000	43.5398	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM			EACH	11,722.61			-6,618.61
0067	808-75998	1,276.000	16.17817	17.50000		22,330.00000	108.1705	
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	20,643.34			1,686.66
0068	808-91662	146.000	6.00000	7.00000		1,022.00000	116.6667	
	TRANSVERSE MARKINGS, PREFORMED PLASTIC,			LFT	876.00			146.00
0069	606-07484	191,900.000	1.00000	0.05000		9,595.00000	5.0000	
	MILLED HMA SHOULDER CORRUGATIONS			LFT	191,900.00			-182,305.00
0070	402-07434	180.000	100.70000	60.00000		10,800.00000	59.5829	
	HMA SURFACE, TYPE C			TON	18,126.00			-7,326.00
0071	401-07380	33,774.000	62.17000	42.00000		1,418,508.00000	67.5567	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm			TON	2,099,729.58			-681,221.58
0072	402-07439	300.000	79.85000	44.00000		13,200.00000	55.1033	
	HMA INTERMEDIATE, TYPE C			TON	23,955.00			-10,755.00

LOW BID ITEM ANALYSIS

CALL ORDER : 385  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28637-A

COUNTIES : LAPORTE

STARKE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION 0001	SUBTOTAL				9,026,443.23	5,674,742.90	62.8680	-3,351,700.33
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					9,026,443.23	5,674,742.90	62.8680	-3,351,700.33

LOW BID ITEM ANALYSIS

CALL ORDER : 393  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28695-A

COUNTIES : LAPORTE

CONTRACT TIME : 10/14/06 COMPLETION DATE

PROJECT(S) : 2124011

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,180,073.93	1	72.5049	100.0000
2	35-1120685	WALSH & KELLY INC	\$ 1,238,270.72	2	76.0805	104.9316
3	-EST-	ENGINEER'S ESTIMATE	\$ 1,627,578.83	3	100.0000	137.9218

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	32,460.00000	3,850.00000		3,850.00000	11.8608	
	CONSTRUCTION ENGINEERING			LS	32,460.00			-28,610.00
0002	105-07039	4.000	2,200.00000	1,750.00000		7,000.00000	79.5455	
	FIELD OFFICE, B			MOS	8,800.00			-1,800.00
0003	105-08520	2.000	200.00000	163.50000		327.00000	81.7500	
	CELLULAR TELEPHONE/RADIO			EACH	400.00			-73.00
0004	105-08521	8.000	150.00000	109.00000		872.00000	72.6667	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	1,200.00			-328.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0007	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0008	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0009	110-01001	1.000	96,000.00000	30,500.00000		30,500.00000	31.7708	
	MOBILIZATION AND DEMOBILIZATION			LS	96,000.00			-65,500.00
0010	202-93741	4.000	388.02921	657.22000		2,628.88000	169.3735	
	GUARD RAIL END TREATMENT, REMOVE			EACH	1,552.12			1,076.76
0011	203-02080	0.040	71,421.00000	72,800.00000		2,912.00000	101.9308	
	LINEAR GRADING			MILE	2,856.84			55.16
0012	303-07449	4,227.000	30.00000	20.50000		86,653.50000	68.3333	
	COMPACT AGG, NO. 73			TON	126,810.00			-40,156.50
0013	304-07491	200.000	133.90000	75.00000		15,000.00000	56.0119	
	HMA PATCHING, TYPE C			TON	26,780.00			-11,780.00
0014	306-08033	177,867.000	1.00000	0.47000		83,597.49000	47.0000	
	MILLING, ASPHALT, 1 IN			SYS	177,867.00			-94,269.51
0015	306-08043	840.000	3.00000	2.14000		1,797.60000	71.3333	
	MILLING, TRANSITION			SYS	2,520.00			-722.40
0016	306-08432	4,921.000	4.00000	1.39000		6,840.19000	34.7500	
	MILLING, APPROACH			SYS	19,684.00			-12,843.81
0017	401-06264	1.000	15,000.00000	6,000.00000		6,000.00000	40.0000	
	PROFILOGRAPH, HMA			LS	15,000.00			-9,000.00
0018	401-07322	14,674.000	55.09000	49.00000		719,026.00000	88.9454	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm			TON	808,390.66			-89,364.66
0019	406-05520	44.000	263.22000	480.00000		21,120.00000	182.3570	
	ASPHALT FOR TACK COAT			TON	11,581.68			9,538.32
0020	601-08434	1.000	1,000.00000	1,260.00000		1,260.00000	126.0000	

LOW BID ITEM ANALYSIS

CALL ORDER : 393  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28695-A

COUNTIES : LAPORTE

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	GUARDRAIL END TREAT, OS, SPARE PKG, STAGE 2	4.000	2,675.00000	EACH	1,000.00	13,440.00000	125.6075	260.00
0022	GUARDRAIL END TREATMENT, OS	812.000	97.66000	EACH	10,700.00	58,464.00000	73.7252	2,740.00
0023	HMA FOR APPROACHES, TYPE C	8.000	438.29418	TON	79,299.92	5,460.00000	155.7175	-20,835.92
0024	MONUMENT, RE-ESTABLISH	10,541.000	0.32000	EACH	3,506.35	2,846.07000	84.3750	1,953.65
0025	TEMPORARY PAVEMENT MARKING, 4 IN.	5,270.000	1.05000	LFT	3,373.12	5,744.30000	103.8095	-527.05
0026	TEMPORARY PAVEMENT MARKING, REMOVABLE	47.000	150.00000	LFT	5,533.50	6,415.50000	91.0000	210.80
0027	CONSTRUCTION SIGN, A	1.000	112,910.00000	EACH	7,050.00	36,750.00000	32.5480	-634.50
0028	MAINTAINING TRAFFIC	2.000	400.00000	LS	112,910.00	1,060.50000	132.5625	-76,160.00
0029	PAVEMENT MESSAGE MARKING, THERMO, WORD RR	108,768.000	0.33000	EACH	800.00	29,367.36000	81.8182	260.50
0030	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	10,930.000	0.27000	LFT	35,893.44	2,951.10000	100.0000	-6,526.08
0031	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I	30,916.000	0.29000	LFT	2,951.10	8,347.32000	93.1034	0.00
0032	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	96.000	5.88937	LFT	8,965.64	504.00000	89.1436	-618.32
0033	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	952.000	5.09000	LFT	565.38	3,094.00000	63.8507	-61.38
0034	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	952.000	19.20000	EACH	4,845.68	16,241.12000	88.8542	-1,751.68
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	18,278.40			-2,037.28
SECTION 0001 SUBTOTAL					1,627,578.83	1,180,073.93	72.5049	-447,504.90
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,627,578.83	1,180,073.93	72.5049	-447,504.90

LOW BID ITEM ANALYSIS

CALL ORDER : 405  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28697-A

COUNTIES : FULTON

CONTRACT TIME : 09/15/06 COMPLETION DATE

PROJECT(S) : 1823018

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 883,131.92	1	58.5637	100.0000
2	35-0997978	PHEND & BROWN, INC.	\$ 927,445.91	2	61.5023	105.0178
3	-EST-	ENGINEER'S ESTIMATE	\$ 1,507,985.14	3	100.0000	170.7542

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 ASPHALT RESURFACE								
0001	105-06845	1.000	15.00000	15,000.00000		15,000.00000	100000	
	CONSTRUCTION ENGINEERING			LS	15.00			14,985.00
0002	105-07039	3.000	2,200.00000	1,800.00000		5,400.00000	81.8182	
	FIELD OFFICE, B			MOS	6,600.00			-1,200.00
0003	105-08520	2.000	75.00000	65.00000		130.00000	86.6667	
	CELLULAR TELEPHONE/RADIO			EACH	150.00			-20.00
0004	105-08521	6.000	120.00000	150.00000		900.00000	125.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	720.00			180.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0007	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0008	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0009	110-01001	1.000	98,000.00000	44,000.00000		44,000.00000	44.8980	
	MOBILIZATION AND DEMOBILIZATION			LS	98,000.00			-54,000.00
0010	202-93741	1.000	209.27006	350.00000		350.00000	167.2481	
	GUARD RAIL END TREATMENT, REMOVE			EACH	209.27			140.73
0011	203-02080	0.020	23,862.44192	100,000.00000		2,000.00000	419.0676	
	LINEAR GRADING			MILE	477.25			1,522.75
0012	303-07449	3,250.000	35.00000	1.00000		3,250.00000	2.8571	
	COMPACT AGG, NO. 73			TON	113,750.00			-110,500.00
0013	304-07490	500.000	95.17000	65.00000		32,500.00000	68.2988	
	HMA PATCHING, TYPE B			TON	47,585.00			-15,085.00
0014	306-08034	129,342.000	0.80000	1.00000		129,342.00000	125.0000	
	MILLING, ASPHALT, 1 1/2 IN			SYS	103,473.60			25,868.40
0015	306-08043	830.000	2.00000	0.24000		199.20000	12.0000	
	MILLING, TRANSITION			SYS	1,660.00			-1,460.80
0016	306-08432	3,460.000	2.15492	0.24000		830.40000	11.1373	
	MILLING, APPROACH			SYS	7,456.02			-6,625.62
0017	401-06264	1.000	15,000.00000	6,200.00000		6,200.00000	41.3333	
	PROFILOGRAPH, HMA			LS	15,000.00			-8,800.00
0018	401-07321	10,670.000	68.00000	50.00000		533,500.00000	73.5294	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			TON	725,560.00			-192,060.00
0019	404-05511	45,988.000	5.00000	0.60000		27,592.80000	12.0000	
	SEAL COAT, 2			SYS	229,940.00			-202,347.20
0020	406-05520	33.200	261.03837	50.00000		1,660.00000	19.1543	

LOW BID ITEM ANALYSIS

CALL ORDER : 405  
 LETTING DATE : 05/10/06

CONTRACT ID : RS-28697-A

COUNTIES : FULTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	ASPHALT FOR TACK COAT	1.000	2,433.58136	TON	4,550.00000	4,550.00000	186.9673	-7,006.47
0022	GUARDRAIL END TREATMENT, OS	285.000	104.05000	EACH	90.00000	25,650.00000	86.4969	2,116.42
0023	HMA FOR APPROACHES, TYPE B	5.000	388.80000	TON	525.00000	2,625.00000	135.0309	-4,004.25
0024	MONUMENT, RE-ESTABLISH	5,315.000	0.34571	EACH	0.15000	1,944.00	43.3889	681.00
0025	TEMPORARY PAVEMENT MARKING, 4 IN.	5,315.000	1.00449	LFT	1.10000	797.25000	109.5084	-1,040.20
0026	TEMPORARY PAVEMENT MARKING, REMOVABLE	28.000	165.07113	LFT	110.00000	5,338.86	66.6380	507.64
0027	CONSTRUCTION SIGN, A	1.000	86,000.00000	EACH	19,500.00000	3,080.00000	22.6744	-1,541.99
0028	MAINTAINING TRAFFIC	101,482.000	0.09598	LS	0.11000	86,000.00	114.6072	-66,500.00
0029	LINE, PAINT, SOLID, WHITE, 4 IN.	11,750.000	0.23343	LFT	0.25000	9,740.24	107.0986	1,422.78
0030	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 I	16,497.000	0.26704	LFT	0.25000	2,742.80	93.6189	194.70
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN			LFT		4,124.25000		-281.11
SECTION 0001 SUBTOTAL					1,507,985.14	883,131.92	58.5637	-624,853.22
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,507,985.14	883,131.92	58.5637	-624,853.22