

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,130,466
 CALL ORDER : 131
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -26832-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 08/25/07 COMPLETION DATE

ROUTE : 37
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 11,576,280.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 11,643,000.00	100.5764%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLAVEMENT AND ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	128661.20000	128661.20	206894.70000	206894.70		
0002 105-07039 FIELD OFFICE, B	17.000 MOS	2250.00000	38250.00	3560.60000	60530.20		
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	90.00000	360.00	129.95000	519.80		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	68.000 MOS	90.00000	6120.00	51.98000	3534.64		
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 109-08441 QUALITY ADJUSTMENTS, PCCP	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	548000.00000	548000.00	526301.23000	526301.23		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	95000.00000	95000.00	194546.74000	194546.74		
0012 202-02240 PAVEMENT REMOVAL	23603.000 SYS	6.75000	159320.25	9.21000	217383.63		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02241 GUARDRAIL, REMOVE	6970.000	LFT	2.10000	14637.00	3.42000	23837.40		
0014 202-02272 PAVED SIDE DITCH, REMOVE	63.000	LFT	11.00000	693.00	14.57000	917.91		
0015 202-02273 CENTER CURB, CONCRETE, REMOVE	522.000	SYS	22.00000	11484.00	15.87000	8284.14		
0016 202-05441 GRIND CONCRETE PAVEMENT	50.000	SYS	19.00000	950.00	42.10000	2105.00		
0017 202-86946 HANDHOLE, REMOVE	12.000	EACH	155.00000	1860.00	263.15000	3157.80		
0018 202-90277 DETECTOR HOUSING, REMOVE	6.000	EACH	105.00000	630.00	157.89000	947.34		
0019 202-91385 INLET, REMOVE	7.000	EACH	650.00000	4550.00	890.34000	6232.38		
0020 202-99187 FENCE, FARM FIELD, REMOVE	500.000	LFT	3.00000	1500.00	16.40000	8200.00		
0021 203-02000 EXCAVATION, COMMON	25446.000	CYS	13.75000	349882.50	17.00000	432582.00		
0022 203-02070 BORROW	1868.000	CYS	18.00000	33624.00	20.87000	38985.16		
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	20.000	EACH	57.00000	1140.00	57.89000	1157.80		
0024 205-06934 TEMPORARY MULCHING	14.000	TON	365.00000	5110.00	373.67000	5231.38		
0025 205-06936 TEMPORARY SEDIMENT TRAP	30.000	TON	56.00000	1680.00	42.38000	1271.40		
0026 205-06937 TEMPORARY SILT FENCE	1500.000	LFT	1.40000	2100.00	1.42000	2130.00		
0027 207-08268 SUBGRADE TREATMENT, TYPE IV	94549.000	SYS	10.75000	1016401.75	9.95000	940762.55		
0028 211-02050 B BORROW	1150.000	CYS	17.00000	19550.00	16.19000	18618.50		
0029 213-04324 FLOWABLE FILL	110.000	CYS	90.00000	9900.00	97.46000	10720.60		
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7228.000	TON	16.25000	117455.00	15.36000	111022.08		
0031 303-04489 COMPACTED CRUSHED AGGREGATE, 8	50.000	TON	59.00000	2950.00	35.59000	1779.50		
0032 306-08033 MILLING, ASPHALT, 1 IN.	9499.000	SYS	3.50000	33246.50	2.10000	19947.90		

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			(1) 35-0918397		(2) 35-1917625		()	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 306-08043	MILLING, TRANSITION	1716.000 SYS	5.00000	8580.00	3.58000	6143.28		
0034 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1429.000 TON	72.00000	102888.00	92.00000	131468.00		
0037 402-07434	HMA SURFACE, TYPE C	246.000 TON	74.00000	18204.00	114.00000	28044.00		
0038 402-07452	HMA, TYPE C, WEDGE AND LEVEL	2696.000 TON	64.00000	172544.00	56.00000	150976.00		
0040 406-05521	ASPHALT FOR TACK COAT	9800.000 SYS	0.10000	980.00	0.09000	882.00		
0041 501-06324	QC/QA-PCCP, 13 IN.	69885.000 SYS	49.00000	3424365.00	50.00000	3494250.00		
0042 501-06324	QC/QA-PCCP, 13 IN. , 24 HOUR HIGH EARLY STRENGTH	8275.000 SYS	92.00000	761300.00	51.50000	426162.50		
0043 501-06324	QC/QA-PCCP, 13 IN. , 4 HOUR HIGH EARLY STRENGTH	631.000 SYS	120.00000	75720.00	58.00000	36598.00		
0044 502-06330	PCCP, 13 IN.	230.000 SYS	72.00000	16560.00	50.00000	11500.00		
0045 503-05240	D-1 CONTRACTION JOINT	33854.000 LFT	9.25000	313149.50	9.85000	333461.90		
0046 506-06333	PCCP PATCHING, FULL DEPTH	50.000 SYS	110.00000	5500.00	209.67000	10483.50		
0047 507-07505	RETROFIT LOAD TRANSFER	48.000 EACH	46.00000	2208.00	15.30000	734.40		
0048 601-01115	GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	50.000 LFT	33.00000	1650.00	47.37000	2368.50		
0049 601-01704	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1675.00000	1675.00	1894.68000	1894.68		
0050 601-03929	GUARDRAIL, W BEAM, SHOP CURVED, 3 FT. 1 5 IN. SPACING	219.000 LFT	37.00000	8103.00	36.84000	8067.96		
0051 601-06035	GUARDRAIL, RESET	1110.000 LFT	5.25000	5827.50	8.42000	9346.20		
0052 601-06229	IMPACT ATTENUATOR, CR, W2, TL-3	4.000 EACH	66500.00000	266000.00	72103.10000	288412.40		

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0053	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2400.00000	4800.00	2631.50000	5263.00		
0054	601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2050.00000	24600.00	2526.24000	30314.88		
0055	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	15980.000 LFT	14.00000	223720.00	17.63000	281727.40		
0056	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	100.000 LFT	24.00000	2400.00	26.32000	2632.00		
0057	602-04333 CONCRETE BARRIER, 46 IN.	3560.000 LFT	71.50000	254540.00	97.89000	348488.40		
0058	602-06729 BARRIER DELINEATOR	65.000 EACH	8.50000	552.50	8.42000	547.30		
0059	603-06040 FENCE, FARM FIELD, 47 IN.	500.000 LFT	7.60000	3800.00	12.63000	6315.00		
0060	605-06250 CENTER CURB, C, CONCRETE	377.000 SYS	84.00000	31668.00	70.99000	26763.23		
0061	606-07484 MILLED HMA SHOULDER CORRUGATIONS	1000.000 LFT	1.30000	1300.00	0.32000	320.00		
0062	606-07485 MILLED PCCP SHOULDER CORRUGATIONS	22760.000 LFT	0.90000	20484.00	0.95000	21622.00		
0063	610-03393 TEMPORARY CROSSOVER, B MODIFIED	1.000 EACH	15000.00000	15000.00	20958.79000	20958.79		
0064	610-07488 HMA FOR APPROACHES, TYPE C	774.000 TON	117.00000	90558.00	152.02000	117663.48		
0065	615-06510 MONUMENT, C	2.000 EACH	380.00000	760.00	421.04000	842.08		
0066	615-06515 MONUMENT, D	5.000 EACH	108.00000	540.00	210.52000	1052.60		
0067	616-02320 GEOTEXTILES	2392.000 SYS	2.60000	6219.20	2.19000	5238.48		
0068	616-06405 RIPRAP, REVETMENT	3425.000 TON	46.00000	157550.00	37.69000	129088.25		
0069	616-06451 RIPRAP, UNIFORM	54.000 TON	37.00000	1998.00	47.03000	2539.62		
0070	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	450.00000	2250.00	447.36000	2236.80		
0071	621-02770 EROSION CONTROL BLANKET	17051.000 SYS	1.20000	20461.20	1.21000	20631.71		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621-06545 FERTILIZER	3.000	TON	630.00000	1890.00	631.56000	1894.68		
0073 621-06554 SEED MIXTURE, U	706.000	LBS	4.00000	2824.00	3.92000	2767.52		
0074 621-06557 SEED MIXTURE, T	551.000	LBS	2.60000	1432.60	2.63000	1449.13		
0075 621-06565 MULCHING MATERIAL	5.000	TON	490.00000	2450.00	489.46000	2447.30		
0076 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	700.00000	1400.00	679.73000	1359.46		
0077 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	810.00000	810.00	731.86000	731.86		
0078 715-04798 SAFETY METAL END SECTION, 4:1, 21 IN.	1.000	EACH	910.00000	910.00	795.58000	795.58		
0079 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	24919.000	LFT	3.50000	87216.50	3.47000	86468.93		
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3095.000	LFT	37.00000	114515.00	26.36000	81584.20		
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	414.000	LFT	37.00000	15318.00	26.50000	10971.00		
0082 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	74.000	LFT	39.00000	2886.00	36.45000	2697.30		
0083 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	120.000	LFT	67.00000	8040.00	50.35000	6042.00		
0084 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	570.00000	1140.00	567.41000	1134.82		
0085 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	610.00000	5490.00	590.58000	5315.22		
0086 715-46010 PIPE END SECTION, 18 IN.	5.000	EACH	670.00000	3350.00	642.72000	3213.60		
0087 715-91361 PIPE, PVC, 6 IN.	1018.000	LFT	30.00000	30540.00	29.47000	30000.46		
0088 718-06529 OUTLET PROTECTOR, 2	35.000	EACH	900.00000	31500.00	894.71000	31314.85		
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1821.000	CYS	37.00000	67377.00	36.84000	67085.64		
0090 720-07301 INLET TYPE HA	16.000	EACH	2100.00000	33600.00	1324.02000	21184.32		
0091 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	2.000	EACH	1000.00000	2000.00	3017.50000	6035.00		

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0092 720-45041 INLET, H5 , MODIFIED	17.000	EACH	3400.00000	57800.00	3063.86000	52085.62		
0093 720-45045 INLET, J10	3.000	EACH	2000.00000	6000.00	1520.14000	4560.42		
0094 720-45055 INLET, M10	9.000	EACH	2200.00000	19800.00	2472.74000	22254.66		
0095 720-45415 MANHOLE, D4	1.000	EACH	4100.00000	4100.00	2656.90000	2656.90		
0096 720-91246 INLET, N12A , 6:1 SLOPE	3.000	EACH	3300.00000	9900.00	2576.56000	7729.68		
0097 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	230.00000	460.00	226.31000	452.62		
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	340.00000	4420.00	342.10000	4447.30		
0099 801-06201 TEMPORARY PANEL SIGNS	43.000	SYS	220.00000	9460.00	105.26000	4526.18		
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26281.000	LFT	0.20000	5256.20	0.19000	4993.39		
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	44102.000	LFT	0.90000	39691.80	0.93000	41014.86		
0102 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	53.000	EACH	79.00000	4187.00	78.95000	4184.35		
0103 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	24.000	EACH	120.00000	2880.00	115.79000	2778.96		
0104 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	174.000	LFT	6.90000	1200.60	6.84000	1190.16		
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	90.00000	1890.00	89.47000	1878.87		
0106 801-06640 CONSTRUCTION SIGN, A	84.000	EACH	180.00000	15120.00	184.21000	15473.64		
0107 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	42.00000	210.00	42.10000	210.50		
0108 801-06710 FLASHING ARROW SIGN	400.000	DAY	15.00000	6000.00	14.74000	5896.00		
0109 801-06735 TUBULAR MARKER, PERMANENT	14.000	EACH	53.00000	742.00	52.63000	736.82		

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0110 801-06775 MAINTAINING TRAFFIC	LUMP		260000.00000	260000.00	202142.25000	202142.25		
0111 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	10.000 EACH		1300.00000	13000.00	1263.12000	12631.20		
0112 801-07118 BARRICADE, III-A	30.000 LFT		11.00000	330.00	10.53000	315.90		
0113 801-07119 BARRICADE, III-B	290.000 LFT		13.00000	3770.00	12.63000	3662.70		
0114 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	500.000 LFT		19.00000	9500.00	21.38000	10690.00		
0115 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	14.000 EACH		12000.00000	168000.00	11578.60000	162100.40		
0116 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	96.000 LFT		15.00000	1440.00	14.53000	1394.88		
0117 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	34.000 EACH		65.00000	2210.00	65.26000	2218.84		
0118 802-07060 SIGN, SHEET, RELOCATE	25.000 EACH		200.00000	5000.00	196.84000	4921.00		
0119 802-07060 SIGN, SHEET, RELOCATE , INSTALL BRACKETS TO CONNECT TO	4.000 EACH		230.00000	920.00	228.42000	913.68		
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	14.000 SFT		19.00000	266.00	18.84000	263.76		
0122 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH		2100.00000	8400.00	2073.62000	8294.48		
0123 805-01842 HANDHOLE, SIGNAL	17.000 EACH		1000.00000	17000.00	999.97000	16999.49		
0124 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3950.000 LFT		15.00000	59250.00	15.26000	60277.00		
0125 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH		430.00000	430.00	425.25000	425.25		
0126 805-02438 COMMUNICATION TELEMETRY INTERCONNECT INTERFACE PANEL , INCLUDES ALL WIRELESS NEEDS FOR	3.000 EACH		500.00000	1500.00	503.14000	1509.42		

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0127 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	400.000	LFT	0.16000	64.00	0.16000	64.00		
0128 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	11000.00000	22000.00	11157.56000	22315.12		
0129 805-08464 RADIO, INTERCONNECT	3.000	EACH	3400.00000	10200.00	3368.32000	10104.96		
0130 805-08465 RADIO ANTENNA, 6db, OMNI	1.000	EACH	530.00000	530.00	524.19000	524.19		
0131 805-08466 RADIO ANTENNA, 9db, YAGI	3.000	EACH	620.00000	1860.00	621.03000	1863.09		
0132 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	17000.00000	17000.00	16631.08000	16631.08		
0133 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	10736.52000	10736.52		
0134 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	740.00000	4440.00	736.82000	4420.92		
0135 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000	EACH	810.00000	2430.00	810.50000	2431.50		
0136 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1300.00000	5200.00	1294.70000	5178.80		
0137 805-78420 DISCONNECT HANGER	3.000	EACH	320.00000	960.00	317.89000	953.67		
0138 805-78467 SIGNAL CABLE, 3C 8GA.	120.000	LFT	2.50000	300.00	2.52000	302.40		
0139 805-78485 SIGNAL CABLE, 5C 14GA.	430.000	LFT	2.10000	903.00	2.13000	915.90		
0140 805-78490 SIGNAL CABLE, 7C 14GA.	690.000	LFT	2.30000	1587.00	2.25000	1552.50		
0141 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	13030.000	LFT	1.35000	17590.50	1.35000	17590.50		
0142 805-78746 PREFORMED LOOP DETECTORS	2280.000	LFT	8.00000	18240.00	8.11000	18490.80		
0143 805-78785 SIGNAL DETECTOR HOUSING	17.000	EACH	900.00000	15300.00	926.29000	15746.93		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000 LFT	24.00000	2880.00	24.21000	2905.20		
0145 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00	1199.96000	1199.96		
0146 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	3750.00000	15000.00	3789.36000	15157.44		
0147 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000 EACH	5800.00000	5800.00	5789.30000	5789.30		
0148 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	19.000 EACH	320.00000	6080.00	316.83000	6019.77		
0149 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	49.000 EACH	370.00000	18130.00	378.94000	18568.06		
0150 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	15.000 EACH	550.00000	8250.00	552.62000	8289.30		
0151 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	54.000 SYS	21.00000	1134.00	21.05000	1136.70		
0152 808-06368 TRANSVERSE MARKING, REMOVE	182.000 LFT	3.20000	582.40	3.16000	575.12		
0153 808-06368 TRANSVERSE MARKING, REMOVE , CROSSHATCH LINE, 10 IN.	663.000 LFT	1.60000	1060.80	1.58000	1047.54		
0154 808-06716 LINE, REMOVE	17100.000 LFT	0.25000	4275.00	0.26000	4446.00		
0155 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	15250.000 LFT	2.60000	39650.00	2.58000	39345.00		
0156 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	12700.000 LFT	2.60000	33020.00	2.58000	32766.00		
0157 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	7650.000 LFT	3.20000	24480.00	3.21000	24556.50		
0158 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	550.000 LFT	15.00000	8250.00	15.26000	8393.00		
0159 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	230.000 EACH	7.40000	1702.00	7.37000	1695.10		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,130,466
 CALL ORDER : 131
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -26832-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	910.000	EACH	18.00000	16380.00	18.42000	16762.20		
0161 501-06266 PROFILOGRAPH, PCCP		LUMP	9700.00000	9700.00	13680.00000	13680.00		
0162 501-06727 CORING, PCCP		LUMP	5900.00000	5900.00	4350.00000	4350.00		
0163 302-06464 SUBBASE FOR PCCP	23637.000	CYS	29.00000	685473.00	30.35000	717382.95		
0164 202-96022 CONCRETE FOUNDATION, REMOVE	4.000	EACH	2200.00000	8800.00	421.04000	1684.16		
0165 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	1.000	EACH	1500.00000	1500.00	1536.80000	1536.80		
0166 802-02372 OVERHEAD SIGN STRUCTURE, INSTALL	1.000	EACH	5100.00000	5100.00	5052.48000	5052.48		
0167 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3800.00000	7600.00	3789.36000	7578.72		
0168 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	64.000	LFT	16.00000	1024.00	15.79000	1010.56		
0169 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	80.000	LFT	14.00000	1120.00	14.00000	1120.00		
0170 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	320.000	LFT	14.00000	4480.00	13.79000	4412.80		
0171 605-06095 CURB, INTEGRAL, B, CONCRETE , HARDING STREET	51.000	LFT	37.00000	1887.00	68.72000	3504.72		
0172 601-01942 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED, 17 FT. RADIUS	4.000	EACH	1600.00000	6400.00	1684.16000	6736.64		
0173 304-07494 WIDENING WITH HMA, TYPE C	10000.000	TON	70.00000	700000.00	70.18000	701800.00		
0174 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	251.000	LFT	4.50000	1129.50	4.47000	1121.97		
0175 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	130.00000	780.00	126.31000	757.86		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,130,466
 CALL ORDER : 131
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -26832-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	84.00000	840.00	84.21000	842.10		
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000 LFT	0.50000	950.00	0.52000	988.00		
0178 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	500.000 LFT	0.50000	250.00	0.52000	260.00		
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3300.000 LFT	0.50000	1650.00	0.52000	1716.00		
0180 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2800.000 LFT	1.70000	4760.00	1.74000	4872.00		
0181 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	2000.000 LFT	0.40000	800.00	0.41000	820.00		
0182 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	800.000 LFT	0.40000	320.00	0.41000	328.00		
SECTION TOTALS		\$	11,576,280.00	\$	11,643,000.00	\$	
CONTRACT TOTALS		\$	11,576,280.00	\$	11,643,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,421,955.33

CALL ORDER : 135

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -26926-C

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/03/08 COMPLETION DATE

ROUTE : 1

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 8,188,608.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT AND INTERSECTION IMPROVEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	125000.00000	125000.00				
0002	105-07040 FIELD OFFICE, C	32.000 MOS	1900.00000	60800.00				
0003	105-08520 CELLULAR TELEPHONE/RADIO	5.000 EACH	100.00000	500.00				
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	160.000 MOS	100.00000	16000.00				
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0006	108-01614 PARTNERING OVERHEAD	LUMP	23000.00000	23000.00				
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	405000.00000	405000.00				
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	195000.00000	195000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,421,955.33

CALL ORDER : 135

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -26926-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

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
0012	202-02240 PAVEMENT REMOVAL	290.400 m2	12.00000	3484.80				
0013	202-02278 CURB, CONCRETE, REMOVE	22.500 m	24.00000	540.00				
0014	202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	10000.00000	10000.00				
0015	202-52710 SIDEWALK, CONCRETE, REMOVE	2654.300 m2	15.00000	39814.50				
0016	202-94627 HYDRANT, REMOVE	9.000 EACH	750.00000	6750.00				
0017	203-02000 EXCAVATION, COMMON	16557.000 m3	32.50000	538102.50				
0018	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	364.400 Mg	85.00000	30974.00				
0019	205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	115.00000	575.00				
0020	207-08103 SOIL MODIFICATION	37.000 m3	40.00000	1480.00				
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	32172.000 m2	7.00000	225204.00				
0022	207-08265 SUBGRADE TREATMENT, TYPE IIA	3613.000 m2	7.00000	25291.00				
0023	210-07767 LATERAL RECONNECTIONS	19.000 EACH	1750.00000	33250.00				
0024	210-08373 SIDEWALK , REMOVE	151.000 m3	78.00000	11778.00				
0025	210-08373 SIDEWALK , REPAIR	151.000 m3	315.00000	47565.00				
0026	211-07454 STRUCTURE BACKFILL	8244.000 m3	35.00000	288540.00				
0027	303-01180 COMPACTED AGGREGATE, NO. 53	8432.000 Mg	19.95000	168218.40				
0028	306-08034 MILLING, ASPHALT, 38 mm	1025.000 m2	11.00000	11275.00				
0029	401-06264 PROFILOGRAPH, HMA	LUMP	11000.00000	11000.00				
0030	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2108.200 Mg	74.50000	157060.90				
0031	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4581.500 Mg	71.15000	325973.73				

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

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
0032	401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 MM	12444.300 Mg	65.10000	810123.93				
0033	401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	4818.000 Mg	59.25000	285466.50				
0034	402-07432 HMA SURFACE, TYPE A	252.700 Mg	76.20000	19255.74				
0035	402-07435 HMA INTERMEDIATE, TYPE A	423.200 Mg	64.00000	27084.80				
0036	406-05520 ASPHALT FOR TACK COAT	29.500 Mg	315.00000	9292.50				
0037	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2520.00000	2520.00				
0038	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	788.00000	788.00				
0039	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	86.500 m	61.00000	5276.50				
0040	604-07896 CURB RAMP, CONCRETE, B	18.520 m2	288.00000	5333.76				
0041	604-07901 CURB RAMP, CONCRETE, G	404.000 m2	230.00000	92920.00				
0042	604-07902 CURB RAMP, CONCRETE, H	78.000 m2	290.00000	22620.00				
0043	604-44251 STEPS, CONCRETE	51.500 m3	2000.00000	103000.00				
0044	604-91531 SIDEWALK, CONCRETE, 100 mm	1297.500 m2	48.00000	62280.00				
0045	605-06121 CURB, CONCRETE, B	5.200 m	159.00000	826.80				
0046	605-06140 CURB AND GUTTER, CONCRETE	2346.400 m	78.00000	183019.20				
0047	610-07486 HMA FOR APPROACHES, TYPE A	500.900 Mg	77.50000	38819.75				
0048	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1444.400 m2	71.00000	102552.40				
0049	611-06497 MAILBOX ASSEMBLY, SINGLE	76.000 EACH	195.00000	14820.00				

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COUNTIES : RANDOLPH

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		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	255.00000	1020.00				
0051	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	214.900 m2	75.00000	16117.50				
0052	615-06490 RIGHT OF WAY MARKER	59.000 EACH	128.00000	7552.00				
0053	615-06505 MONUMENT, B	27.000 EACH	505.00000	13635.00				
0054	615-06510 MONUMENT, C	2.000 EACH	460.00000	920.00				
0055	616-02320 GEOTEXTILES	2792.000 m2	7.00000	19544.00				
0056	616-06405 RIPRAP, REVETMENT	519.000 Mg	58.00000	30102.00				
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	788.00000	1576.00				
0058	621-04317 MULCHED SEEDING	230.000 m2	0.62000	142.60				
0059	621-06545 FERTILIZER	3.000 Mg	741.00000	2223.00				
0060	621-06553 SEED MIXTURE, R	457.000 kg	6.35000	2901.95				
0061	621-06554 SEED MIXTURE, U	144.000 kg	7.75000	1116.00				
0062	621-06565 MULCHING MATERIAL	14.800 Mg	445.00000	6586.00				
0063	621-06574 SODDING	1652.000 m2	3.80000	6277.60				
0064	621-98038 MULCH, HARDWOOD SHREDDED BARK	36.000 m3	80.00000	2880.00				
0065	622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 2400 mm	47.000 EACH	460.00000	21620.00				
0066	622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	429.000 EACH	77.00000	33033.00				
0067	622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 2400 TO 3000 mm	27.000 EACH	380.00000	10260.00				

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COUNTIES : RANDOLPH

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			(1) 35-1917625		()		()	
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm TREE SIZE 1.5"	16.000 EACH	239.00000	3824.00				
0069	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	148.000 EACH	450.00000	66600.00				
0070	702-51015 CONCRETE, B, FOOTINGS	64.300 m3	315.00000	20254.50				
0071	702-94139 CONCRETE, A, ABOVE FOOTINGS	35.500 m3	800.00000	28400.00				
0072	703-51030 REINFORCING STEEL	3222.000 kg	2.75000	8860.50				
0073	703-51032 REINFORCING STEEL, EPOXY COATED	3685.000 kg	2.80000	10318.00				
0074	714-44240 CONCRETE, A, STRUCTURES	15.000 m3	1250.00000	18750.00				
0075	715-02876 GRANULAR BACKFILL	200.000 m	100.00000	20000.00				
0076	715-02876 GRANULAR BACKFILL , 10 FT. TO 12 FT. DEPTH	2150.000 m	75.00000	161250.00				
0077	715-02876 GRANULAR BACKFILL , 12 FT. TO 14 FT. DEPTH	274.000 m	95.00000	26030.00				
0078	715-02876 GRANULAR BACKFILL , 14 FT. DEEP	200.000 m	100.00000	20000.00				
0079	715-02876 GRANULAR BACKFILL , 0 TO 6 FT. DEPTH	125.000 m	30.00000	3750.00				
0080	715-03184 GRAVITY SEWER, 200 mm , DUCTILE IRON, 10 FT. TO 12 FT.	272.000 m	39.00000	10608.00				
0081	715-03184 GRAVITY SEWER, 200 mm , DUCTILE IRON, 12 FT. TO 14 FT.	220.000 m	39.00000	8580.00				
0082	715-03795 PIPE, DUCTILE IRON, 150 mm , WATER MAIN	140.000 m	34.00000	4760.00				
0083	715-04612 PIPE , 150 mm, WATER MAIN, DIRECTIONAL DRILL	50.000 m	175.00000	8750.00				

TABULATION OF BIDS

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ROUTE : 1

COUNTIES : RANDOLPH

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		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0084	715-04612 PIPE , O TO 6 FT. IN DEPTH	125.000 m	115.00000	14375.00
0085	715-04612 PIPE , PVC, 250 mm, GRAVITY SEWER, 10 FT. TO	1878.000 m	17.75000	33334.50
0086	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4550.500 m	10.00000	45505.00
0087	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	154.200 m	41.00000	6322.20
0088	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	172.800 m	220.00000	38016.00
0089	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	18.400 m	196.00000	3606.40
0090	715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	27.000 m	301.00000	8127.00
0091	715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	27.200 m	245.00000	6664.00
0092	715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	17.000 m	625.00000	10625.00
0093	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	328.100 m	234.00000	76775.40
0094	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	209.800 m	222.00000	46575.60
0095	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	137.600 m	261.00000	35913.60
0096	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	75.500 m	245.00000	18497.50
0097	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	349.400 m	236.00000	82458.40
0098	715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	19.200 m	664.00000	12748.80
0099	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.000 m	288.00000	3168.00
0100	715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	11.000 m	302.00000	3322.00
0101	715-05356 PIPE, TYPE 2, DEFORMED, MIN. AREA 2.73 m2	69.900 m	1140.00000	79686.00

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ROUTE : 1

COUNTIES : RANDOLPH

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		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	715-05358 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.21 m2	366.300 m	1153.00000	422343.90				
0103	715-06923 PIPE, TYPE 2, CIRCULAR, 2100 mm	235.900 m	1163.00000	274351.70				
0104	715-08314 SAFETY METAL END SECTION, 4:1, 1500 mm	2.000 EACH	4339.00000	8678.00				
0105	715-46005 PIPE END SECTION, 375 mm	28.000 EACH	283.00000	7924.00				
0106	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	300.00000	600.00				
0107	715-46030 PIPE END SECTION, 750 mm	2.000 EACH	530.00000	1060.00				
0108	715-91361 PIPE, PVC, 150 mm , WATER MAIN	1700.000 m	17.00000	28900.00				
0109	715-97544 PIPE, DUCTILE IRON, 200 mm , GRAVITY SEWER, 12 FT. TO 14 FT. DEPTH	54.000 m	39.00000	2106.00				
0110	715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000 EACH	650.00000	1300.00				
0111	718-04986 CLEANOUT	1.000 EACH	905.00000	905.00				
0112	718-06529 OUTLET PROTECTOR, 2	7.000 EACH	635.00000	4445.00				
0113	718-06531 OUTLET PROTECTOR, 3	5.000 EACH	607.00000	3035.00				
0114	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.75000	2750.00				
0115	718-52610 AGGREGATE FOR UNDERDRAINS	1025.500 m3	39.00000	39994.50				
0116	718-99153 GEOTEXTILES FOR UNDERDRAIN	10227.000 m2	2.00000	20454.00				
0117	720-03194 MANHOLE , 10 FT. TO 12 FT. DEEP	6.000 EACH	4500.00000	27000.00				
0118	720-03194 MANHOLE , 12 FT. TO 14 FT. DEEP	6.000 EACH	4800.00000	28800.00				
0119	720-03194 MANHOLE , 8 FT. TO 10 FT. DEEP	2.000 EACH	4200.00000	8400.00				
0120	720-03194 MANHOLE , DROP, CONNECTION	2.000 EACH	150.00000	300.00				

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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
0121	720-03757 MANHOLE, C15	1.000 EACH	4500.00000	4500.00				
0122	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	700.00000	700.00				
0123	720-45045 INLET, J10	22.000 EACH	2150.00000	47300.00				
0124	720-45055 INLET, M10	2.000 EACH	2105.00000	4210.00				
0125	720-45240 CATCH BASIN, J10	2.000 EACH	2750.00000	5500.00				
0126	720-45275 PIPE CATCH BASIN, 600 mm	4.000 EACH	1900.00000	7600.00				
0127	720-45410 MANHOLE, C4	17.000 EACH	3700.00000	62900.00				
0128	720-45416 MANHOLE, E4	1.000 EACH	23000.00000	23000.00				
0129	720-45425 MANHOLE, F4	2.000 EACH	25000.00000	50000.00				
0130	720-45430 MANHOLE, G4	4.000 EACH	33000.00000	132000.00				
0131	720-91110 MANHOLE, N4	2.000 EACH	33000.00000	66000.00				
0132	720-95335 MANHOLE, M4	1.000 EACH	33000.00000	33000.00				
0133	720-95899 MANHOLE, E7	1.000 EACH	22000.00000	22000.00				
0134	720-97962 MANHOLE, G4, MODIFIED	1.000 EACH	33000.00000	33000.00				
0135	720-98174 INLET, B15	26.000 EACH	2750.00000	71500.00				
0136	721-43075 AUTOMATIC DRAINAGE GATE, 2100 mm	1.000 EACH	45000.00000	45000.00				
0137	732-03065 TAPPING SADDLE AND VALVE, 100 mm	3.000 EACH	4800.00000	14400.00				
0138	732-03065 TAPPING SADDLE AND VALVE, 150 mm	9.000 EACH	5000.00000	45000.00				
0139	732-03942 HYDRANT , SR 1, NO AUXILLARY VALVE	8.000 EACH	9000.00000	72000.00				
0140	732-03942 HYDRANT WITH AUXILLARY VALVE	3.000 EACH	9000.00000	27000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,421,955.33

CALL ORDER : 135

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -26926-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

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
0141	732-04751 WATER SERVICE RECONNECTS	19.000 EACH	3000.00000	57000.00			
0142	732-04926 VALVE , 100 mm, INSERTED	2.000 EACH	7000.00000	14000.00			
0143	732-04926 VALVE , 150 mm, INSERTED	2.000 EACH	7500.00000	15000.00			
0144	732-90573 WATER SERVICE LINE, 18.75 mm	380.000 m	45.00000	17100.00			
0145	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	704.00000	6336.00			
0146	801-06625 DETOUR ROUTE MARKER ASSEMBLY	62.000 EACH	385.00000	23870.00			
0147	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	355.00000	11360.00			
0148	801-06645 CONSTRUCTION SIGN, B	28.000 EACH	110.00000	3080.00			
0149	801-06775 MAINTAINING TRAFFIC	LUMP	198505.78000	198505.78			
0150	801-07118 BARRICADE, III-A	22.000 m	153.00000	3366.00			
0151	801-07119 BARRICADE, III-B	36.000 m	156.00000	5616.00			
0152	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	235.000 m	45.00000	10575.00			
0153	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	86.000 m	27.25000	2343.50			
0154	802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	14.000 m	35.25000	493.50			
0155	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	53.000 m2	161.75000	8572.75			
0156	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.000 m2	157.00000	2041.00			
0157	805-04982 CABLE , POLE CIRCUIT, THWH, NO. 10 CU,	930.000 m	5.15000	4789.50			

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ROUTE : 1

COUNTIES : RANDOLPH

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		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158	805-06592	31.000 m	43.15000	1337.65				
	CONDUIT, STEEL, GALVANIZED, 50mm							
0159	805-06595	63.000 m	22.25000	1401.75				
	CONDUIT, PVC, 50 mm							
0160	805-06600	1196.000 m	22.75000	27209.00				
	CONDUIT, PVC, 75 mm							
0161	805-90267	670.000 m	67.25000	45057.50				
	CONDUIT, STEEL, GALVANIZED, 75 mm							
0162	807-02191	43.000 EACH	828.25000	35614.75				
	HANDHOLE, LIGHTING							
0163	807-02824	37.000 EACH	1210.00000	44770.00				
	LUMINAIRE, HIGH PRESSURE SODIUM, 100 WATT, ORNAMENTAL							
0164	807-03951	37.000 EACH	3059.00000	113183.00				
	LIGHT POLE, ORNAMENTAL							
0165	807-04651	4226.000 m	29.00000	122554.00				
	WIRE , XHHW, NO. 4 CU, IN CONDUIT, 4 1/							
0166	807-04653	37.000 EACH	679.00000	25123.00				
	LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING,							
0167	807-05074	9.000 EACH	425.00000	3825.00				
	DISCONNECT EXISTING MAINS							
0168	807-06935	372.000 EACH	36.40000	13540.80				
	INSULATION LINK, WATERPROOFED							
0169	807-86805	3.000 EACH	3505.00000	10515.00				
	SERVICE POINT, I , MODIFIED							
0170	807-86910	74.000 EACH	34.55000	2556.70				
	CONNECTOR KIT, UNFUSED							
0171	807-86915	74.000 EACH	34.55000	2556.70				
	CONNECTOR KIT, FUSED							
0172	807-86925	256.000 EACH	36.40000	9318.40				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0173	807-86930	148.000 EACH	17.35000	2567.80				
	INSULATION LINK, NONWATERPROOFED							
0174	808-06703	2891.200 m	1.45000	4192.24				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0175	808-06706	81.700 m	31.50000	2573.55				
	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,421,955.33

CALL ORDER : 135

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -26926-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0176 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4334.200 m	1.45000	6284.59
0177 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	12.900 m	15.75000	203.18
0178 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	157.50000	630.00
0179 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	210.00000	840.00
0180 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	101.000 EACH	52.50000	5302.50
0181 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	124.000 m	10.50000	1302.00
SECTION TOTALS			\$ 8,188,608.00	\$
CONTRACT TOTALS			\$ 8,188,608.00	\$ 11,643,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,701,653
 CALL ORDER : 165
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27385-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/08/08 COMPLETION DATE

ROUTE : I-70
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 27,987,250.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD AND MEDIAN CONSTRUCTION, SIGNS, AND BRIDGE WORK								
0001	105-06845	LUMP	325000.00000	325000.00				
CONSTRUCTION ENGINEERING								
0002	105-06899	2.000 EACH	2400.00000	4800.00				
RADIO								
0003	105-07040	32.000 MOS	1600.00000	51200.00				
FIELD OFFICE, C								
0004	105-08520	5.000 EACH	90.00000	450.00				
CELLULAR TELEPHONE/RADIO								
0005	105-08521	160.000 MOS	90.00000	14400.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	108-01614	LUMP	12000.00000	12000.00				
PARTNERING OVERHEAD								
0008	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0009	109-08441	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP								
0010	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,701,653
 CALL ORDER : 165
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27385-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 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
0012	110-01001	LUMP	1390000.00000	1390000.00				
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	559000.00000	559000.00				
	CLEARING RIGHT OF WAY							
0014	202-02240	49586.900 m2	6.00000	297521.40				
	PAVEMENT REMOVAL							
0015	202-02241	1742.900 m	2.89000	5036.98				
	GUARDRAIL, REMOVE							
0016	202-02271	17.000 EACH	300.00000	5100.00				
	HEADWALL, REMOVE							
0017	202-02272	1963.500 m	12.00000	23562.00				
	PAVED SIDE DITCH, REMOVE							
0018	202-02273	1494.900 m2	30.00000	44847.00				
	CENTER CURB, CONCRETE, REMOVE							
0019	202-02278	4402.900 m	7.00000	30820.30				
	CURB, CONCRETE, REMOVE							
0020	202-03000	LUMP	100.00000	100.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16							
0021	202-03000	LUMP	25000.00000	25000.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17							
0022	202-03000	LUMP	3500.00000	3500.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5							
0023	202-03135	206.600 m2	23.00000	4751.80				
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0024	202-04089	40.000 EACH	63.50000	2540.00				
	SIGN, SHEET, REMOVE							
0025	202-51328	LUMP	420000.00000	420000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0026	202-51330	LUMP	410000.00000	410000.00				
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0027	202-51330	LUMP	159000.00000	159000.00				
	PRESENT STRUCTURE, REMOVE , STR. NO. 3							
0028	202-52710	17.200 m2	30.00000	516.00				
	SIDEWALK, CONCRETE, REMOVE							

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 COUNTIES : WAYNE

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		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029	202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	23.000 EACH	368.00000	8464.00				
0030	202-74050 SIGN, OVERHEAD, REMOVE	3.000 EACH	495.00000	1485.00				
0031	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	4.000 EACH	2295.00000	9180.00				
0032	202-91385 INLET, REMOVE	18.000 EACH	415.00000	7470.00				
0033	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	9.000 EACH	275.00000	2475.00				
0034	202-94810 CURB TURNOUT, REMOVE	20.000 EACH	300.00000	6000.00				
0035	202-95579 SERVICE POINT, REMOVE	3.000 EACH	275.00000	825.00				
0036	202-96070 HIGH MAST TOWER, REMOVE	5.000 EACH	2130.00000	10650.00				
0037	202-96133 PIPE, REMOVE	891.000 m	33.00000	29403.00				
0038	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1650.00000	1650.00				
0039	202-99187 FENCE, FARM FIELD, REMOVE	1118.600 m	5.50000	6152.30				
0040	203-02000 EXCAVATION, COMMON	110269.000 m3	15.00000	1654035.00				
0041	203-02070 BORROW	9240.000 m3	6.00000	55440.00				
0042	203-51223 EXCAVATION, WATERWAY	1140.000 m3	6.00000	6840.00				
0043	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	748.500 Mg	49.00000	36676.50				
0044	205-06933 TEMPORARY DITCH INLET PROTECTION	42.000 EACH	90.00000	3780.00				
0045	205-06935 TEMPORARY SEDIMENT BASIN	2.000 EACH	875.00000	1750.00				
0046	205-06937 TEMPORARY SILT FENCE	1671.500 m	4.00000	6686.00				
0047	206-51220 EXCAVATION, WET	191.700 m3	35.00000	6709.50				

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ROUTE : I-70
 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
0048	206-51225 EXCAVATION, DRY	24.700 m3	24.00000	592.80				
0049	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1007.500 m3	35.00000	35262.50				
0050	206-51235 COFFERDAM , STR. NO. 3	LUMP	120000.00000	120000.00				
0051	207-08262 SUBGRADE TREATMENT, TYPE I	41761.300 m2	5.00000	208806.50				
0052	207-08263 SUBGRADE TREATMENT, TYPE IA	57982.000 m2	5.00000	289910.00				
0053	207-08265 SUBGRADE TREATMENT, TYPE IIA	17997.500 m2	4.00000	71990.00				
0054	210-08274 COMPOST	41.000 m3	132.00000	5412.00				
0055	211-02050 B BORROW	10128.000 m3	25.00000	253200.00				
0056	211-06467 AGGREGATE FOR END BENT BACKFILL	408.900 m3	105.00000	42934.50				
0057	211-07454 STRUCTURE BACKFILL	24668.600 m3	24.00000	592046.40				
0058	213-08058 FLOWABLE BACKFILL	96.600 m3	110.00000	10626.00				
0059	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20281.100 Mg	18.25000	370130.08				
0060	302-06464 SUBBASE FOR PCCP	8050.200 m3	45.00000	362259.00				
0061	302-07455 DENSE GRADED SUBBASE	288.400 m3	59.00000	17015.60				
0062	303-07449 COMPACTED AGGREGATE, NO. 73	24.300 Mg	29.00000	704.70				
0063	304-07493 WIDENING WITH HMA, TYPE B	1457.200 Mg	74.00000	107832.80				
0064	304-07783 HMA PATCHING, TYPE D	70.100 Mg	94.00000	6589.40				
0065	306-08034 MILLING, ASPHALT, 38 mm	10259.300 m2	2.30000	23596.39				
0066	306-08036 MILLING, ASPHALT, 50 mm	6229.500 m2	2.50000	15573.75				
0067	401-06264 PROFILOGRAPH, HMA	LUMP	6500.00000	6500.00				

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		(1) 35-1917625	()		()			
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	6272.800 Mg	108.00000	677462.40				
0069	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	663.800 Mg	105.00000	69699.00				
0070	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	10429.300 Mg	73.62000	767805.07				
0071	401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 MM	1098.900 Mg	70.25000	77197.73				
0072	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	18161.600 Mg	63.58000	1154714.53				
0073	401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	7589.300 Mg	65.75000	498996.48				
0074	401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	6496.500 Mg	73.75000	479116.88				
0075	402-07786 HMA BASE, TYPE D	46.500 Mg	105.00000	4882.50				
0076	404-05511 SEAL COAT, 2	1361.200 m2	4.00000	5444.80				
0077	406-05520 ASPHALT FOR TACK COAT	83.330 Mg	325.00000	27082.25				
0078	501-04771 CORING CONCRETE PAVEMENT	LUMP	3450.00000	3450.00				
0079	501-06266 PROFILOGRAPH, PCCP	LUMP	9720.00000	9720.00				
0080	501-06323 QC/QA-PCCP, 300 mm	30522.600 m2	61.30000	1871035.38				
0081	501-06325 QC/QA-PCCP, 350 mm	12990.500 m2	61.30000	796317.65				
0082	503-03489 RETROFITTED TIE BARS	2472.000 EACH	10.50000	25956.00				
0083	503-05240 D-1 CONTRACTION JOINT	7878.700 m	29.70000	233997.39				
0084	503-05310 TERMINAL JOINT	126.700 m	395.00000	50046.50				
0085	601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000 EACH	1865.00000	18650.00				
0086	601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	4.000 EACH	41975.00000	167900.00				

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ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0087	601-06228	1.000 EACH	62200.00000	62200.00
	IMPACT ATTENUATOR, CR, W1, TL-3			
0088	601-06233	2.000 EACH	7350.00000	14700.00
	IMPACT ATTENUATOR, ED, W1, TL-3			
0089	601-06238	2.000 EACH	18060.00000	36120.00
	IMPACT ATTENUATOR, R1, W1, TL-3			
0090	601-06416	1.000 EACH	525.00000	525.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3 , STAGE 1			
0091	601-06421	1.000 EACH	8500.00000	8500.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 , STAGE 2			
0092	601-08433	1.000 EACH	735.00000	735.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1			
0093	601-08434	1.000 EACH	735.00000	735.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2			
0094	601-94689	11.000 EACH	2175.00000	23925.00
	GUARDRAIL END TREATMENT, OS			
0095	601-99105	739.140 m	48.00000	35478.72
	GUARDRAIL, W BEAM, 1.905 m SPACING			
0096	602-06729	17.000 EACH	13.00000	221.00
	BARRIER DELINEATOR			
0097	602-91266	520.000 m	150.00000	78000.00
	MEDIAN BARRIER, CONCRETE, MODIFIED			
0098	603-06045	3185.400 m	31.35000	99862.29
	FENCE, CHAIN LINK, 1220 mm			
0099	604-06070	134.900 m2	75.00000	10117.50
	SIDEWALK, CONCRETE			
0100	604-07902	10.800 m2	280.00000	3024.00
	CURB RAMP, CONCRETE, H			
0101	605-06090	120.800 m	25.00000	3020.00
	CURB, INTEGRAL, CONCRETE			
0102	605-06095	198.300 m	22.00000	4362.60
	CURB, INTEGRAL, B, CONCRETE			
0103	605-06120	116.900 m	95.00000	11105.50
	CURB, CONCRETE			
0104	605-06140	1202.700 m	55.00000	66148.50
	CURB AND GUTTER, CONCRETE			

TABULATION OF BIDS

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SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0105	605-06145	1874.300 m	50.00000	93715.00
	CURB AND GUTTER, B, CONCRETE			
0106	605-06255	1355.300 m2	49.00000	66409.70
	CENTER CURB, D, CONCRETE			
0107	607-06370	74.200 m	250.00000	18550.00
	PAVED SIDE DITCH, H			
0108	609-06259	1576.700 m2	100.00000	157670.00
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm			
0109	609-06262	155.100 m2	155.00000	24040.50
	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm			
0110	610-07486	4363.800 Mg	76.26000	332783.39
	HMA FOR APPROACHES, TYPE A			
0111	611-05330	2897.400 m2	72.00000	208612.80
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm			
0112	611-06497	5.000 EACH	195.00000	975.00
	MAILBOX ASSEMBLY, SINGLE			
0113	611-06498	1.000 EACH	235.00000	235.00
	MAILBOX ASSEMBLY, DOUBLE			
0114	615-06490	101.000 EACH	115.00000	11615.00
	RIGHT OF WAY MARKER			
0115	615-06500	4.000 EACH	462.00000	1848.00
	MONUMENT, A			
0116	615-06505	33.000 EACH	462.00000	15246.00
	MONUMENT, B			
0117	615-06510	14.000 EACH	400.00000	5600.00
	MONUMENT, C			
0118	615-06515	58.000 EACH	115.00000	6670.00
	MONUMENT, D			
0119	615-06527	2.000 EACH	420.00000	840.00
	MONUMENT, SECTION CORNER			
0120	616-02320	14262.100 m2	3.00000	42786.30
	GEOTEXTILES			
0121	616-05689	1313.000 Mg	39.00000	51207.00
	RIPRAP, CLASS 2			
0122	616-06405	5165.500 Mg	33.00000	170461.50
	RIPRAP, REVETMENT			

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ROUTE : I-70
 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
0123	616-06451 RIPRAP, UNIFORM	2126.000 Mg	28.00000	59528.00				
0124	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	740.00000	3700.00				
0125	621-04258 SEED MIXTURE , SHORT PRAIRIE MIX	3.200 kg	6100.00000	19520.00				
0126	621-04258 SEED MIXTURE , TALL PRAIRIE MIX	40.000 kg	1825.00000	73000.00				
0127	621-06545 FERTILIZER	7.400 Mg	770.00000	5698.00				
0128	621-06554 SEED MIXTURE, U	1286.200 kg	6.85000	8810.47				
0129	621-06557 SEED MIXTURE, T	123.400 kg	5.00000	617.00				
0130	621-06565 MULCHING MATERIAL	41.300 Mg	435.00000	17965.50				
0131	621-06574 SODDING	707.400 m2	4.20000	2971.08				
0132	621-06575 SODDING, NURSERY	64839.700 m2	4.20000	272326.74				
0133	621-98038 MULCH, HARDWOOD SHREDDED BARK	48.000 m3	86.00000	4128.00				
0134	622-01937 PLANT , DECIDUOUS TREE COLUMNAR, SINGLE STEM,	17.000 EACH	386.00000	6562.00				
0135	622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	33.000 EACH	275.00000	9075.00				
0136	622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	420.000 EACH	53.00000	22260.00				
0137	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	87.000 EACH	360.00000	31320.00				
0138	622-05654 PLANT, PERENNIAL	1031.000 EACH	15.75000	16238.25				
0139	622-52436 SIGN, DO NOT MOW OR SPRAY	20.000 EACH	42.00000	840.00				

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0140	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1341.200 m	120.00000	160944.00				
0141	701-06011 DYNAMIC PILE LOAD TEST	5.000 EACH	2000.00000	10000.00				
0142	701-06012 TEST PILE, RESTRIKE	5.000 EACH	1000.00000	5000.00				
0143	701-06027 TEST PILE	5.000 EACH	3000.00000	15000.00				
0144	701-95780 PILE, STEEL H, HP 310 X 110	1847.200 m	110.00000	203192.00				
0145	701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	60.000 m	200.00000	12000.00				
0146	702-51005 CONCRETE, A, SUBSTRUCTURE	754.900 m3	700.00000	528430.00				
0147	702-51015 CONCRETE, B, FOOTINGS	102.900 m3	400.00000	41160.00				
0148	702-51090 BRONZE PLATES	45.000 kg	70.00000	3150.00				
0149	702-51100 DRAIN PIPE, CAST IRON, 150 mm	1183.400 kg	7.50000	8875.50				
0150	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	988.800 kg	10.00000	9888.00				
0151	702-51863 FIELD DRILLED HOLE IN CONCRETE	82.000 EACH	20.00000	1640.00				
0152	703-06028 REINFORCING BARS	17842.000 kg	1.76000	31401.92				
0153	703-06029 REINFORCING BARS, EPOXY COATED	330600.000 kg	1.90000	628140.00				
0154	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	3240.000 EACH	15.00000	48600.00				
0155	704-04850 CONCRETE , STAMPED	953.000 m2	105.00000	100065.00				
0156	704-51002 CONCRETE, C, SUPERSTRUCTURE	1614.300 m3	815.00000	1315654.50				
0157	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00				
0158	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000 EACH	1900.00000	3800.00				

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0159 706-06349	RAILING, TX	134.800 m	310.00000	41788.00				
0160 706-06372	CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1900.00000	7600.00				
0161 706-51020	CONCRETE, C, RAILING	64.900 m3	550.00000	35695.00				
0162 707-05982	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	48.000 m	600.00000	28800.00				
0163 707-05984	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	580.000 m	750.00000	435000.00				
0164 708-51813	PNEUMATICALLY PLACED MORTAR	2.000 m2	1000.00000	2000.00				
0165 708-51814	WELDED STEEL WIRE FABRIC	2.000 m2	200.00000	400.00				
0166 709-04919	COATING , COLOR STAIN	3781.000 m2	22.00000	83182.00				
0167 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	4000.00000	4000.00				
0168 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	16800.00000	16800.00				
0169 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	9100.00000	9100.00				
0170 711-01786	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	24.000 EACH	15.00000	360.00				
0171 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	100000.00000	100000.00				
0172 711-51038	STRUCTURAL STEEL , STR. NO. 2	LUMP	2100000.00000	2100000.00				
0173 711-51070	ANCHOR PLATE, AP 1	86.000 EACH	30.00000	2580.00				
0174 711-51080	ANCHOR PLATE, AP 3	8.000 EACH	45.00000	360.00				
0175 715-02397	SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	1500.00000	1500.00				
0176 715-04618	SAFETY METAL END SECTION, 6:1, 750 mm	1.000 EACH	1600.00000	1600.00				

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		MILESTONE CONTRACTORS, L.P.		
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0177	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	53.400 m	240.00000	12816.00
0178	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	561.900 m	240.00000	134856.00
0179	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9191.700 m	9.00000	82725.30
0180	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	559.900 m	38.75000	21696.13
0181	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	100.800 m	128.00000	12902.40
0182	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	643.600 m	125.00000	80450.00
0183	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1435.700 m	137.70000	197695.89
0184	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	590.600 m	146.00000	86227.60
0185	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	99.500 m	328.00000	32636.00
0186	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	300.300 m	201.00000	60360.30
0187	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	492.400 m	210.00000	103404.00
0188	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	74.300 m	363.00000	26970.90
0189	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	0.600 m	2135.00000	1281.00
0190	715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.400 m	182.00000	1528.80
0191	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.800 m	158.00000	5656.40
0192	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	15.600 m	180.00000	2808.00
0193	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	138.100 m	221.00000	30520.10
0194	715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	9.100 m	285.00000	2593.50
0195	715-05407 PIPE, END BENT DRAIN, 150 mm	64.400 m	65.00000	4186.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0196	715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	23.800 m	600.00000	14280.00
0197	715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	1.200 m	1190.00000	1428.00
0198	715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	38.400 m	313.00000	12019.20
0199	715-05842 CONCRETE ANCHOR, 1050 mm	1.000 EACH	3990.00000	3990.00
0200	715-06004 CONCRETE ANCHOR, 1200 mm	1.000 EACH	4100.00000	4100.00
0201	715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	4.300 m	440.00000	1892.00
0202	715-07089 PIPE EXTENSION, DEFORMED, MIN. AREA 1.68 m2	4.500 m	950.00000	4275.00
0203	715-46000 PIPE END SECTION, 300 mm	3.000 EACH	350.00000	1050.00
0204	715-46005 PIPE END SECTION, 375 mm	17.000 EACH	375.00000	6375.00
0205	715-46010 PIPE END SECTION, 450 mm	8.000 EACH	375.00000	3000.00
0206	715-46015 PIPE END SECTION, 525 mm	1.000 EACH	475.00000	475.00
0207	715-46020 PIPE END SECTION, 600 mm	9.000 EACH	425.00000	3825.00
0208	715-46030 PIPE END SECTION, 750 mm	3.000 EACH	550.00000	1650.00
0209	715-46040 PIPE END SECTION, 900 mm	7.000 EACH	695.00000	4865.00
0210	715-46055 PIPE END SECTION, MIN. AREA .17 m2	2.000 EACH	595.00000	1190.00
0211	718-06528 OUTLET PROTECTOR, 1	23.000 EACH	600.00000	13800.00
0212	718-06529 OUTLET PROTECTOR, 2	3.000 EACH	575.00000	1725.00
0213	718-06531 OUTLET PROTECTOR, 3	28.000 EACH	550.00000	15400.00
0214	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m	2.60000	7800.00

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0215	718-52610	1515.300	m3	37.00000	56066.10			
	AGGREGATE FOR UNDERDRAINS							
0216	718-99153	24479.800	m2	1.80000	44063.64			
	GEOTEXTILES FOR UNDERDRAIN							
0217	720-01150	1.000	EACH	16300.00000	16300.00			
	MANHOLE, F (WITH CASING TYPE 2)							
0218	720-44000	11.000	EACH	475.00000	5225.00			
	CASTING, ADJUST TO GRADE							
0219	720-44296	1.000	EACH	350.00000	350.00			
	CAP INLET							
0220	720-45030	3.000	EACH	1425.00000	4275.00			
	INLET, E7							
0221	720-45035	2.000	EACH	1525.00000	3050.00			
	INLET, F7							
0222	720-45235	2.000	EACH	2150.00000	4300.00			
	CATCH BASIN, E7							
0223	720-45251	12.000	EACH	1750.00000	21000.00			
	CATCH BASIN, K10, MODIFIED							
0224	720-45265	2.000	EACH	1500.00000	3000.00			
	PIPE CATCH BASIN, 375 mm							
0225	720-45270	14.000	EACH	1500.00000	21000.00			
	PIPE CATCH BASIN, 450 mm							
0226	720-45410	36.000	EACH	2600.00000	93600.00			
	MANHOLE, C4							
0227	720-45416	1.000	EACH	5000.00000	5000.00			
	MANHOLE, E4							
0228	720-90129	9.000	EACH	3500.00000	31500.00			
	MANHOLE, J2							
0229	720-90984	4.000	EACH	2895.00000	11580.00			
	MANHOLE, C2							
0230	720-91352	3.000	EACH	1535.00000	4605.00			
	CATCH BASIN, F7							
0231	720-93409	3.000	EACH	2110.00000	6330.00			
	INLET, B15, MODIFIED							
0232	720-93411	1.000	EACH	2110.00000	2110.00			
	INLET, C15, MODIFIED							
0233	720-94713	1.000	EACH	2365.00000	2365.00			
	CATCH BASIN, C15, MODIFIED							
0234	720-95164	10.000	EACH	2275.00000	22750.00			
	CATCH BASIN, B15, MODIFIED							

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0235	720-95422 MANHOLE, J4	1.000 EACH	3480.00000	3480.00				
0236	720-97958 MANHOLE, K2	1.000 EACH	3080.00000	3080.00				
0237	720-98068 MANHOLE, E2	1.000 EACH	9600.00000	9600.00				
0238	720-98174 INLET, B15	5.000 EACH	2195.00000	10975.00				
0239	720-99416 CATCH BASIN, B15	13.000 EACH	2265.00000	29445.00				
0240	720-99417 CATCH BASIN, C15	11.000 EACH	2350.00000	25850.00				
0241	724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLAC	68.000 m	145.00000	9860.00				
0242	728-98377 MASONRY COATING , STR. NO. 2	LUMP	5000.00000	5000.00				
0243	731-93945 FACE PANELS, CONCRETE	3184.500 m2	175.00000	557287.50				
0244	731-93946 WALL ERECTION	3184.500 m2	250.00000	796125.00				
0245	731-93947 LEVELING PAD, CONCRETE	520.000 m	83.00000	43160.00				
0246	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	26.000 EACH	50.00000	1300.00				
0247	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	24.000 EACH	68.00000	1632.00				
0248	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	350.00000	2450.00				
0249	801-03291 CONSTRUCTION SIGN, D	4.000 EACH	90.00000	360.00				
0250	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	666.00000	5994.00				
0251	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	15105.300 m	0.50000	7552.65				
0252	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	35981.000 m	3.00000	107943.00				

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0253 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	23.000 m	40.00000	920.00
0254 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	7.500 m	40.00000	300.00
0255 801-06625	DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	144.00000	5040.00
0256 801-06640	CONSTRUCTION SIGN, A	50.000 EACH	315.00000	15750.00
0257 801-06645	CONSTRUCTION SIGN, B	1.000 EACH	55.00000	55.00
0258 801-06710	FLASHING ARROW SIGN	840.000 DAY	12.10000	10164.00
0259 801-06775	MAINTAINING TRAFFIC	LUMP	149675.79000	149675.79
0260 801-07118	BARRICADE, III-A	489.600 m	65.00000	31824.00
0261 801-07119	BARRICADE, III-B	100.800 m	95.00000	9576.00
0262 801-07120	BARRICADE, III, PERMANENT	12.000 m	220.00000	2640.00
0263 801-07612	TEMPORARY PAVEMENT MARKING, 600 mm	39.700 m	7.95000	315.62
0264 801-08388	TEMPORARY TRAFFIC BARRIER	2518.000 m	100.00000	251800.00
0265 801-08389	TEMPORARY TRAFFIC BARRIER, ANCHORED	1341.500 m	103.00000	138174.50
0266 801-53072	TEMPORARY TRAFFIC SIGNAL	LUMP	55500.00000	55500.00
0267 802-02475	SIGN, PANEL, REMOVE AND RELOCATE	5.000 EACH	368.00000	1840.00
0268 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	290.670 m	38.00000	11045.46
0269 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	189.870 m	34.80000	6607.48
0270 802-07057	SIGN, PANEL, WITH LEGEND	341.608 m2	163.00000	55682.10

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0271	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	86.000 EACH	71.20000	6123.20				
0272	802-07060 SIGN, SHEET, RELOCATE	16.000 EACH	95.00000	1520.00				
0273	802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	1.000 EACH	16500.00000	16500.00				
0274	802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	1.000 EACH	11250.00000	11250.00				
0275	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	14.000 EACH	322.00000	4508.00				
0276	802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	22.000 EACH	371.00000	8162.00				
0277	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	3075.00000	3075.00				
0278	802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	4.000 EACH	2825.00000	11300.00				
0279	802-07275 BOX TRUSS SIGN FOUNDATION, V-C	1.000 EACH	7985.00000	7985.00				
0280	802-07278 BOX TRUSS SIGN FOUNDATION, V-D	1.000 EACH	7350.00000	7350.00				
0281	802-07285 BOX TRUSS SIGN FOUNDATION, VI-C	4.000 EACH	7225.00000	28900.00				
0282	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	36.006 m2	196.00000	7057.18				
0283	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	48.240 m2	207.00000	9985.68				
0284	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	26.453 m2	280.00000	7406.84				
0285	802-76065 SIGN POST, B	6.000 m	129.00000	774.00				
0286	802-76095 STRUCTURAL STEEL, BREAKAWAY	6554.000 kg	3.70000	24249.80				

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		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0287	802-76115	2.000 EACH	28250.00000	56500.00
	SPAN OVERHEAD SIGN STRUCTURE, TRI-CHORD TRUSS, SINGLE END SUPPORT			
0288	802-76140	1.000 EACH	21000.00000	21000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM			
0289	802-76170	37.500 m	570.00000	21375.00
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)			
0290	802-94494	1.000 EACH	9200.00000	9200.00
	SIGN STRUCTURE, OVERHEAD, RELOCATE			
0291	803-76110	2.000 EACH	72000.00000	144000.00
	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS			
0292	804-06770	54.000 EACH	21.00000	1134.00
	DELINEATOR POST			
0293	805-01815	2.000 EACH	2285.00000	4570.00
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7			
0294	805-01842	9.000 EACH	842.40000	7581.60
	HANDHOLE, SIGNAL			
0295	805-02087	LUMP	750.00000	750.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0296	805-06592	751.300 m	47.47000	35664.21
	CONDUIT, STEEL, GALVANIZED, 50mm			
0297	805-78109	1.000 EACH	12250.00000	12250.00
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE			
0298	805-78205	8.000 EACH	544.00000	4352.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN			
0299	805-78215	4.000 EACH	530.00000	2120.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW			
0300	805-78415	3.000 EACH	1925.00000	5775.00
	SPAN, CATENARY, AND TETHER			
0301	805-78420	4.000 EACH	201.00000	804.00
	DISCONNECT HANGER			
0302	805-78445	1.000 EACH	739.00000	739.00
	SIGNAL SERVICE (METERED)			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,701,653
 CALL ORDER : 165
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27385-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0303	805-78467	14.200 m	6.89000	97.84
	SIGNAL CABLE, 3C 8GA.			
0304	805-78485	264.000 m	4.24000	1119.36
	SIGNAL CABLE, 5C 14GA.			
0305	805-78490	329.000 m	4.89000	1608.81
	SIGNAL CABLE, 7C 14GA.			
0306	805-78510	1199.400 m	3.10000	3718.14
	SIGNAL CABLE, 2C 16GA., SHIELDED			
0307	805-78746	463.900 m	30.00000	13917.00
	PREFORMED LOOP DETECTORS			
0308	805-78925	1.000 EACH	1085.00000	1085.00
	CONTROLLER CABINET FOUNDATION, P1			
0309	805-81032	4.000 EACH	3625.00000	14500.00
	SIGNAL STRAIN POLE, STEEL, 9.2m			
0310	805-86810	4.000 EACH	4120.00000	16480.00
	SERVICE POINT, II			
0311	805-86820	23.000 EACH	691.00000	15893.00
	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm			
0312	805-86889	920.000 m	1.55000	1426.00
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER			
0313	805-86920	60.000 EACH	27.85000	1671.00
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED			
0314	805-92504	10.000 EACH	186.00000	1860.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0315	805-92512	2.000 EACH	2575.00000	5150.00
	MICROLOOP DETECTOR			
0316	805-96014	175.200 m	29.00000	5080.80
	SAW CUT, FULL DEPTH			
0317	805-98335	4000.000 m	25.00000	100000.00
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C			
0318	805-98336	300.000 m	25.00000	7500.00
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C			
0319	807-07211	1.000 EACH	1800.00000	1800.00
	LIGHT POLE, 12.8 m E.M.H., 6.1 m MAST ARM, , TRANSFORMER BASE			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,701,653
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CONTRACT ID : R -27385-B
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ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0320	807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	2.000 EACH	537.00000	1074.00
0321	807-82058 UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES	1.000 EACH	2300.00000	2300.00
0322	807-82120 LIGHT POLE, HIGH MAST, 27 m E.M.H.	1.000 EACH	19000.00000	19000.00
0323	807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	2.000 EACH	21000.00000	42000.00
0324	807-84688 LIGHT POLE, 11.6 m E.M.H., 1.5 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1425.00000	1425.00
0325	807-84740 LIGHT POLE, 12.2 m E.M.H., 1.5 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1581.00000	1581.00
0326	807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	3.000 EACH	1485.00000	4455.00
0327	807-84760 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1600.00000	1600.00
0328	807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	2.000 EACH	1640.00000	3280.00
0329	807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	14.000 EACH	1665.00000	23310.00
0330	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	23.000 EACH	213.00000	4899.00
0331	807-86635 LUMINAIRE, ROADWAY, MERCURY VAPOR, 250 WATT	16.000 EACH	496.00000	7936.00
0332	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	16.000 EACH	554.00000	8864.00
0333	807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	520.00000	4160.00

TABULATION OF BIDS

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CONTRACT ID : R -27385-B
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ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0334	807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	3.000 EACH	4920.00000	14760.00
0335	807-86910 CONNECTOR KIT, UNFUSED	30.000 EACH	45.00000	1350.00
0336	807-86915 CONNECTOR KIT, FUSED	34.000 EACH	45.00000	1530.00
0337	807-86930 INSULATION LINK, NONWATERPROOFED	52.000 EACH	27.85000	1448.20
0338	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	35.000 EACH	34.50000	1207.50
0339	807-86955 CABLE DUCT MARKER	12.000 EACH	173.00000	2076.00
0340	807-96868 LUMINAIRE, INSTALL	10.000 EACH	283.00000	2830.00
0341	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1340.000 m	1.75000	2345.00
0342	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	774.600 m	1.50000	1161.90
0343	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	141.600 m	1.50000	212.40
0344	808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	35.400 m	2.00000	70.80
0345	808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	854.000 m	3.38000	2886.52
0346	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	91.000 m	19.00000	1729.00
0347	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	978.700 m	1.15000	1125.51
0348	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	4942.400 m	0.99000	4892.98
0349	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	8051.000 m	0.50000	4025.50
0350	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5002.000 m	0.50000	2501.00
0351	808-06716 LINE, REMOVE	9200.000 m	1.18000	10856.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,701,653
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CONTRACT ID : R -27385-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0352	808-06848	152.000 m	24.00000	3648.00
	LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP			
0353	808-74805	46.000 m	22.00000	1012.00
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm			
0354	808-74807	22.000 EACH	130.00000	2860.00
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS			
0355	808-74808	8.000 EACH	200.00000	1600.00
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)			
0356	808-74811	688.000 m	2.25000	1548.00
	LINE, EPOXY, BROKEN, WHITE, 125 mm			
0357	808-75008	594.000 m	1.10000	653.40
	LINE, PAINT, SOLID, WHITE, 200 mm			
0358	808-75240	629.400 m	0.91000	572.75
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm			
0359	808-75245	9254.000 m	1.05000	9716.70
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm			
0360	808-75297	141.700 m	20.00000	2834.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm			
0361	808-75320	38.000 EACH	94.00000	3572.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0362	808-75325	36.000 EACH	114.00000	4104.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0363	808-75998	748.000 EACH	18.25000	13651.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$ 27,987,250.00	
CONTRACT TOTALS			\$ 27,987,250.00	\$ 11,643,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,721,302.08

CALL ORDER : 171

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27514-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/03/07 COMPLETION DATE

ROUTE :

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,822,496.63	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 3,873,138.48	101.3248%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,930,171.00	102.8169%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	52500.00000	52500.00	100000.00000	100000.00	42000.00000	42000.00
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1600.00000	24000.00	1600.00000	24000.00	1350.00000	20250.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	225.00000	450.00	250.00000	500.00	75.00000	150.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	175.00000	5250.00	75.00000	2250.00	75.00000	2250.00
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	191124.83000	191124.83	190000.00000	190000.00	196250.00000	196250.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	95562.42000	95562.42	96000.00000	96000.00	78500.00000	78500.00
0011 202-02241 GUARDRAIL, REMOVE	52.000 m	12.00000	624.00	10.00000	520.00	12.25000	637.00
0012 202-02279 CURB AND GUTTER, REMOVE	39.000 m	25.00000	975.00	20.00000	780.00	14.00000	546.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,721,302.08

CALL ORDER : 171

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27514-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	32.000	m2	15.00000	480.00	6.00000	192.00	11.50000	368.00
0014 203-02000 EXCAVATION, COMMON	32607.000	m3	5.25000	171186.75	20.00000	652140.00	9.00000	293463.00
0015 203-02070 BORROW	22130.000	m3	8.40000	185892.00	5.00000	110650.00	9.90000	219087.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	644.000	Mg	45.00000	28980.00	30.00000	19320.00	63.00000	40572.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	150.00000	150.00	135.00000	135.00	140.00000	140.00
0018 205-06937 TEMPORARY SILT FENCE	1248.000	m	4.25000	5304.00	3.90000	4867.20	4.25000	5304.00
0019 207-08262 SUBGRADE TREATMENT, TYPE I	35851.000	m2	5.25000	188217.75	1.50000	53776.50	4.90000	175669.90
0020 211-07454 STRUCTURE BACKFILL	1373.000	m3	35.00000	48055.00	15.00000	20595.00	24.00000	32952.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6348.000	Mg	16.00000	101568.00	15.00000	95220.00	14.00000	88872.00
0022 303-60012 AGGREGATE, 2	262.000	Mg	27.25000	7139.50	35.00000	9170.00	13.00000	3406.00
0023 303-97820 AGGREGATE, 8	262.000	Mg	23.25000	6091.50	35.00000	9170.00	13.00000	3406.00
0024 306-08034 MILLING, ASPHALT, 38 mm	396.000	m2	15.00000	5940.00	10.00000	3960.00	13.00000	5148.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	8500.00000	8500.00	8000.00000	8000.00	425.00000	425.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1282.000	Mg	79.00000	101278.00	72.18000	92534.76	77.50000	99355.00
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	2504.000	Mg	77.00000	192808.00	70.85000	177408.40	77.50000	194060.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4203.000	Mg	56.50000	237469.50	52.15000	219186.45	61.95000	260375.85
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2276.000	Mg	56.50000	128594.00	51.83000	117965.08	63.50000	144526.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	8199.000	Mg	57.00000	467343.00	52.39000	429545.61	60.10000	492759.90
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4396.000	Mg	68.00000	298928.00	62.29000	273826.84	73.75000	324205.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,721,302.08

CALL ORDER : 171

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27514-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-07450 HMA, TYPE A, WEDGE AND LEVEL	792.000	Mg	78.00000	61776.00	74.32000	58861.44	66.00000	52272.00
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	200.000	Mg	95.00000	19000.00	83.52000	16704.00	90.00000	18000.00
0034 406-05520 ASPHALT FOR TACK COAT	40.000	Mg	400.00000	16000.00	350.00000	14000.00	425.00000	17000.00
0035 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1925.00000	1925.00	1925.00000	1925.00	1835.00000	1835.00
0036 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	15.000	m	62.00000	930.00	62.00000	930.00	60.00000	900.00
0037 601-05999 CURVED TERMINAL END	2.000	EACH	48.00000	96.00	48.00000	96.00	49.00000	98.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2575.00000	2575.00	2575.00000	2575.00	2625.00000	2625.00
0039 601-06854 GUARDRAIL, W-BEAM, NESTED , MODIFIED	2.000	EACH	265.00000	530.00	265.00000	530.00	270.00000	540.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2150.00000	6450.00	2150.00000	6450.00	2200.00000	6600.00
0041 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	800.00000	800.00	825.00000	825.00
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	351.000	m	47.00000	16497.00	47.00000	16497.00	49.00000	17199.00
0043 604-07901 CURB RAMP, CONCRETE, G	6.000	m2	275.00000	1650.00	125.00000	750.00	160.00000	960.00
0044 604-07902 CURB RAMP, CONCRETE, H	7.000	m2	275.00000	1925.00	125.00000	875.00	156.00000	1092.00
0045 605-06140 CURB AND GUTTER, CONCRETE	258.000	m	70.00000	18060.00	50.00000	12900.00	65.00000	16770.00
0046 610-07486 HMA FOR APPROACHES, TYPE A	10.000	Mg	260.00000	2600.00	170.56000	1705.60	180.00000	1800.00
0047 615-06505 MONUMENT, B	16.000	EACH	440.00000	7040.00	440.00000	7040.00	444.00000	7104.00
0048 615-06510 MONUMENT, C	6.000	EACH	395.00000	2370.00	395.00000	2370.00	400.00000	2400.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	440.00000	440.00	440.00000	440.00	449.00000	449.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,721,302.08

CALL ORDER : 171

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27514-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 616-02320 GEOTEXTILES	7075.000	m2	2.50000	17687.50	2.00000	14150.00	1.80000	12735.00
0051 616-05688 RIPRAP, CLASS 1	436.000	Mg	31.00000	13516.00	35.00000	15260.00	38.00000	16568.00
0052 616-05689 RIPRAP, CLASS 2	1075.000	Mg	24.75000	26606.25	34.00000	36550.00	35.00000	37625.00
0053 616-06405 RIPRAP, REVETMENT	3618.000	Mg	27.75000	100399.50	30.00000	108540.00	28.00000	101304.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	690.00000	1380.00	790.00000	1580.00
0055 621-06545 FERTILIZER	4.000	Mg	60.00000	240.00	55.12000	220.48	60.00000	240.00
0056 621-06559 MULCHED SEEDING, R	38224.000	m2	0.38000	14525.12	0.36000	13760.64	0.36000	13760.64
0057 621-06574 SODDING	3049.000	m2	5.00000	15245.00	3.17000	9665.33	4.40000	13415.60
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	29.000	EACH	44.50000	1290.50	25.00000	725.00	42.00000	1218.00
0059 622-91786 SEEDLING	2318.000	EACH	8.75000	20282.50	8.10000	18775.80	8.50000	19703.00
0060 702-90915 CONCRETE, A	66.000	m3	800.00000	52800.00	750.00000	49500.00	695.00000	45870.00
0061 703-51030 REINFORCING STEEL	6526.000	kg	3.00000	19578.00	2.00000	13052.00	2.00000	13052.00
0062 714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1500 mm	32.000	m	3600.00000	115200.00	3000.00000	96000.00	3700.00000	118400.00
0063 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	24.000	m	1150.00000	27600.00	1200.00000	28800.00	1175.00000	28200.00
0064 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	48.000	m	2550.00000	122400.00	2100.00000	100800.00	2350.00000	112800.00
0065 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm , RAILROAD DESIGN	20.000	m	3050.00000	61000.00	3000.00000	60000.00	2750.00000	55000.00
0066 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	37.000	m	215.00000	7955.00	190.00000	7030.00	210.00000	7770.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,721,302.08

CALL ORDER : 171

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27514-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4497.000	m	12.00000	53964.00	10.00000	44970.00	9.65000	43396.05
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	230.000	m	42.50000	9775.00	38.00000	8740.00	35.75000	8222.50
0069 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	36.000	m	325.00000	11700.00	300.00000	10800.00	275.00000	9900.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	34.000	m	175.00000	5950.00	85.00000	2890.00	103.00000	3502.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	54.000	m	115.00000	6210.00	85.00000	4590.00	132.00000	7128.00
0072 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	14.000	m	165.00000	2310.00	135.00000	1890.00	145.00000	2030.00
0073 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	30.000	m	285.00000	8550.00	300.00000	9000.00	435.00000	13050.00
0074 715-05272 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.44 m2	66.000	m	1150.00000	75900.00	750.00000	49500.00	1100.00000	72600.00
0075 715-06004 CONCRETE ANCHOR, 1200 mm	2.000	EACH	2000.00000	4000.00	1000.00000	2000.00	1500.00000	3000.00
0076 715-06501 CONCRETE ANCHOR, MIN. AREA 0.83 m2	2.000	EACH	2500.00000	5000.00	1000.00000	2000.00	1325.00000	2650.00
0077 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	500.00000	4000.00	400.00000	3200.00	360.00000	2880.00
0078 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	500.00000	1000.00	500.00000	1000.00	445.00000	890.00
0079 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	925.00000	1850.00	1000.00000	2000.00	585.00000	1170.00
0080 718-06531 OUTLET PROTECTOR, 3	44.000	EACH	500.00000	22000.00	500.00000	22000.00	525.00000	23100.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.75000	2750.00	2.50000	2500.00	3.45000	3450.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	944.000	m3	36.75000	34692.00	37.50000	35400.00	34.00000	32096.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	8414.000	m2	1.65000	13883.10	1.00000	8414.00	1.83000	15397.62
0084 720-45030 INLET, E7	1.000	EACH	1800.00000	1800.00	1500.00000	1500.00	1650.00000	1650.00
0085 720-45055 INLET, M10	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	1850.00000	1850.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,721,302.08

CALL ORDER : 171

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27514-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 720-98174 INLET, B15	2.000	EACH	1900.00000	3800.00	2000.00000	4000.00	2225.00000	4450.00
0087 720-98555 INLET, C15	1.000	EACH	1950.00000	1950.00	2000.00000	2000.00	2240.00000	2240.00
0088 723-06660 WINGWALL	75.000	m2	1050.00000	78750.00	750.00000	56250.00	1750.00000	131250.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	350.00000	4900.00	350.00000	4900.00	310.00000	4340.00
0090 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3304.000	m	1.25000	4130.00	0.75000	2478.00	1.20000	3964.80
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1680.000	m	3.75000	6300.00	3.00000	5040.00	3.55000	5964.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	135.00000	2970.00	55.00000	1210.00	115.00000	2530.00
0093 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	350.00000	12950.00	200.00000	7400.00	310.00000	11470.00
0094 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	55.00000	1210.00	65.00000	1430.00	51.00000	1122.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	76631.36000	76631.36	50000.00000	50000.00	12388.04000	12388.04
0096 801-07119 BARRICADE, III-B	36.000	m	43.50000	1566.00	70.00000	2520.00	42.00000	1512.00
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	51.000	m	45.00000	2295.00	45.00000	2295.00	46.00000	2346.00
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	m	24.50000	686.00	25.00000	700.00	25.00000	700.00
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.000	m2	224.00000	1344.00	225.00000	1350.00	229.00000	1374.00
0100 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.000	m2	204.00000	1428.00	205.00000	1435.00	208.00000	1456.00
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	419.000	m	1.15000	481.85	0.90000	377.10	1.10000	460.90
0102 808-06716 LINE, REMOVE	85.000	m	4.25000	361.25	3.25000	276.25	4.20000	357.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,721,302.08

CALL ORDER : 171

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27514-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8178.000 m	1.15000	9404.70	9.00000	73602.00	1.10000	8995.80
0104 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	125.000 m	10.75000	1343.75	10.00000	1250.00	10.20000	1275.00
0105 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	28.000 m	32.50000	910.00	10.00000	280.00	32.00000	896.00
0106 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	65.00000	520.00	55.00000	440.00	61.20000	489.60
0107 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	85.00000	680.00	80.00000	640.00	81.60000	652.80
0108 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	550.00000	550.00	300.00000	300.00	510.00000	510.00
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	422.000 EACH	18.00000	7596.00	18.00000	7596.00	21.50000	9073.00
SECTION TOTALS		\$	3,822,496.63	\$	3,873,138.48	\$	3,930,171.00
CONTRACT TOTALS		\$	3,822,496.63	\$	3,873,138.48	\$	3,930,171.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,356.50
 CALL ORDER : 191
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27795-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : US 36
 COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 459,555.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 479,877.00	104.4221%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4940.00000	4940.00	10000.00000	10000.00		
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2100.00000	16800.00	2500.00000	20000.00		
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	22900.00000	22900.00	23950.00000	23950.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	9100.00000	9100.00	9551.00000	9551.00		
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1530.00000	1530.00	1800.00000	1800.00		
0009 203-02000 EXCAVATION, COMMON	622.000 m3	40.00000	24880.00	50.00000	31100.00		
0010 203-02070 BORROW	639.000 m3	50.00000	31950.00	10.00000	6390.00		
0011 205-03371 SEDIMENT REMOVE	10.000 m3	60.00000	600.00	43.00000	430.00		
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.000 Mg	180.00000	5580.00	56.00000	1736.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,356.50

CALL ORDER : 191

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27795-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937 TEMPORARY SILT FENCE	100.000	m	11.00000	1100.00	6.00000	600.00		
0014 207-08263 SUBGRADE TREATMENT, TYPE IA	2499.000	m2	15.00000	37485.00	13.00000	32487.00		
0015 211-07454 STRUCTURE BACKFILL	1.200	m3	67.00000	80.40	40.00000	48.00		
0016 213-08058 FLOWABLE BACKFILL	10.100	m3	137.00000	1383.70	80.00000	808.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1302.000	Mg	25.00000	32550.00	20.00000	26040.00		
0018 304-07494 WIDENING WITH HMA, TYPE C	195.000	Mg	60.00000	11700.00	80.00000	15600.00		
0019 306-08036 MILLING, ASPHALT, 50 mm	6689.000	m2	1.50000	10033.50	2.00000	13378.00		
0020 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	658.000	Mg	75.00000	49350.00	86.00000	56588.00		
0021 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1096.000	Mg	55.00000	60280.00	63.00000	69048.00		
0022 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	504.000	Mg	60.00000	30240.00	71.00000	35784.00		
0023 406-05520 ASPHALT FOR TACK COAT	4.200	Mg	300.00000	1260.00	370.00000	1554.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	15.000	Mg	120.00000	1800.00	140.00000	2100.00		
0025 615-06490 RIGHT OF WAY MARKER	13.000	EACH	135.00000	1755.00	150.00000	1950.00		
0026 615-06505 MONUMENT, B	6.000	EACH	450.00000	2700.00	500.00000	3000.00		
0027 615-06510 MONUMENT, C	1.000	EACH	350.00000	350.00	390.00000	390.00		
0028 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	350.00000	350.00	390.00000	390.00		
0029 621-06545 FERTILIZER	0.100	Mg	447.00000	44.70	500.00000	50.00		
0030 621-06557 SEED MIXTURE, T	34.000	kg	10.27000	349.18	11.00000	374.00		
0031 621-06559 MULCHED SEEDING, R	3313.000	m2	0.51000	1689.63	1.00000	3313.00		
0032 621-06565 MULCHING MATERIAL	1.500	Mg	445.00000	667.50	500.00000	750.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,356.50

CALL ORDER : 191

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27795-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06567 WATER	7.600 kL	10.00000	76.00	10.00000	76.00		
0034 621-06575 SODDING, NURSERY	423.000 m2	4.34000	1835.82	5.00000	2115.00		
0035 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	150.000 m	65.00000	9750.00	70.00000	10500.00		
0036 715-05116 PIPE, TYPE 1, CIRCULAR, 200 mm	150.000 m	70.00000	10500.00	75.00000	11250.00		
0037 715-05117 PIPE, TYPE 1, CIRCULAR, 250 mm	50.000 m	80.00000	4000.00	110.00000	5500.00		
0038 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	17.500 m	300.00000	5250.00	130.00000	2275.00		
0039 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	1.500 m	500.00000	750.00	110.00000	165.00		
0040 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	13.000 Mg	135.00000	1755.00	120.00000	1560.00		
0041 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	360.00000	1080.00	500.00000	1500.00		
0042 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	405.00000	810.00	560.00000	1120.00		
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4400.000 m	0.82000	3608.00	1.10000	4840.00		
0044 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	140.00000	4200.00	170.00000	5100.00		
0045 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	45.00000	135.00	73.00000	219.00		
0046 801-06775 MAINTAINING TRAFFIC	LUMP	11674.70000	11674.70	18000.00000	18000.00		
0047 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.200 m	30.00000	726.00	30.00000	726.00		
0048 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.460 m2	179.00000	261.34	200.00000	292.00		
0049 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620 m2	184.00000	298.08	200.00000	324.00		
0050 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2010.00000	8040.00	2200.00000	8800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,356.50
 CALL ORDER : 191
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27795-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 805-01842 HANDHOLE, SIGNAL	1.000	EACH	950.00000	950.00	1100.00000	1100.00		
0052 805-01879 SIGNAL SERVICE	1.000	EACH	392.00000	392.00	440.00000	440.00		
0053 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	550.00000	550.00	610.00000	610.00		
0054 805-04091 CONTROLLER AND CABINET, MENU DRIVEN, 2 PHASE	1.000	EACH	800.00000	800.00	890.00000	890.00		
0055 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	29.000	m	50.00000	1450.00	56.00000	1624.00		
0056 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000	EACH	305.00000	1220.00	340.00000	1360.00		
0057 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	2.000	EACH	294.00000	588.00	330.00000	660.00		
0058 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1160.00000	3480.00	1300.00000	3900.00		
0059 805-78420 DISCONNECT HANGER	3.000	EACH	256.00000	768.00	290.00000	870.00		
0060 805-78467 SIGNAL CABLE, 3C 8GA.	9.000	m	7.20000	64.80	8.00000	72.00		
0061 805-78485 SIGNAL CABLE, 5C 14GA.	189.000	m	7.30000	1379.70	8.00000	1512.00		
0062 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2900.00000	11600.00	3200.00000	12800.00		
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1432.000	m	1.25000	1790.00	2.00000	2864.00		
0064 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	42.000	m	3.25000	136.50	4.00000	168.00		
0065 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	32.000	m	4.90000	156.80	7.00000	224.00		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	738.000	m	1.25000	922.50	2.00000	1476.00		
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	7.200	m	11.00000	79.20	15.00000	108.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 477,356.50
 CALL ORDER : 191
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27795-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1139301	(2) 35-0918397	()
		E & B PAVING, INC.	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0068	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	68.00000	272.00
0069	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	70.00000	210.00
0070	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	65.000 EACH	10.50000	682.50
0071	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	65.000 EACH	36.00000	2340.00
0072	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	371.000 m	3.25000	1205.75
0073	808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	28.700 m	11.00000	315.70
SECTION TOTALS			\$	459,555.00
CONTRACT TOTALS			\$	459,555.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,598,212.47

CALL ORDER : 195

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27847-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/23/06 COMPLETION DATE

ROUTE :

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 1,506,636.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,568,801.74	104.1261%
3	35-0997978 PHEND & BROWN, INC.	\$ 1,569,937.91	104.2015%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1561256 KASER-SPRAKER CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, PEDESTRIAN/BICYCLE FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	47450.00000	47450.00	34700.00000	34700.00	33400.00000	33400.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	2175.00000	19575.00	2300.00000	20700.00	1885.00000	16965.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	106229.00000	106229.00	120000.00000	120000.00	77000.00000	77000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	59760.00000	59760.00	166000.00000	166000.00	100000.00000	100000.00
0005 203-02000 EXCAVATION, COMMON	3743.000 CYS	7.00000	26201.00	22.00000	82346.00	21.35000	79913.05
0006 203-02070 BORROW	1269.000 CYS	15.00000	19035.00	30.00000	38070.00	17.00000	21573.00
0007 203-51223 EXCAVATION, WATERWAY	972.000 CYS	27.00000	26244.00	10.00000	9720.00	10.00000	9720.00
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	115.00000	690.00	60.00000	360.00	60.00000	360.00
0009 205-06937 TEMPORARY SILT FENCE	6073.000 LFT	1.50000	9109.50	2.75000	16700.75	1.16000	7044.68
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	110.000 CYS	21.00000	2310.00	10.00000	1100.00	10.00000	1100.00
0011 210-04181 BICYCLE RACK	3.000 EACH	600.00000	1800.00	770.00000	2310.00	460.00000	1380.00
0012 210-06986 PAVEMENT SYSTEM, POROUS GREEN	30.000 SYS	104.00000	3120.00	95.00000	2850.00	85.00000	2550.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	89.00000	3738.00	44.00000	1848.00	44.00000	1848.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,598,212.47

CALL ORDER : 195

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27847-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1561256 KASER-SPRAKER CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	134.000	CYS	30.00000	4020.00	20.00000	2680.00	12.70000	1701.80
0015 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED TOPSOIL	5911.000	CYS	8.00000	47288.00	2.00000	11822.00	17.00000	100487.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4714.500	TON	28.00000	132006.00	30.00000	141435.00	28.00000	132006.00
0017 304-07489 HMA PATCHING, TYPE A	22.000	TON	156.00000	3432.00	180.00000	3960.00	100.00000	2200.00
0018 304-07492 WIDENING WITH HMA, TYPE A	20.200	TON	127.00000	2565.40	190.00000	3838.00	89.50000	1807.90
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	64.900	SYS	34.00000	2206.60	40.00000	2596.00	20.00000	1298.00
0020 402-07432 HMA SURFACE, TYPE A	590.400	TON	91.50000	54021.60	63.00000	37195.20	91.00000	53726.40
0021 402-07435 HMA INTERMEDIATE, TYPE A	1180.900	TON	64.50000	76168.05	59.00000	69673.10	53.40000	63060.06
0022 402-07440 HMA BASE, TYPE A	5.800	TON	153.00000	887.40	137.00000	794.60	89.50000	519.10
0023 402-07450 HMA, TYPE A, WEDGE AND LEVEL	267.100	TON	93.50000	24973.85	61.00000	16293.10	46.50000	12420.15
0024 406-05520 ASPHALT FOR TACK COAT	2.800	TON	324.00000	907.20	1.00000	2.80	427.00000	1195.60
0025 604-01920 CONCRETE PAVERS	24.300	SYS	240.00000	5832.00	160.00000	3888.00	203.00000	4932.90
0026 604-07897 CURB RAMP, CONCRETE, C , MODIFIED, EXPOSED AGGREGATE	28.000	SYS	200.00000	5600.00	240.00000	6720.00	137.00000	3836.00
0027 604-07900 CURB RAMP, CONCRETE, F , EXPOSED AGGREGATE	144.300	SYS	100.00000	14430.00	160.00000	23088.00	137.00000	19769.10
0028 604-90256 SIDEWALK, CONCRETE, 6 IN.	12.600	SYS	90.00000	1134.00	67.00000	844.20	112.00000	1411.20
0029 604-90256 SIDEWALK, CONCRETE, 6 IN. , EXPOSED AGGREGATE	163.000	SYS	100.00000	16300.00	45.00000	7335.00	137.00000	22331.00
0030 604-90256 SIDEWALK, CONCRETE, 6 IN. , MODIFIED	13.400	SYS	90.00000	1206.00	130.00000	1742.00	159.00000	2130.60
0031 604-91531 SIDEWALK, CONCRETE, 4 IN.	299.000	SYS	55.00000	16445.00	44.00000	13156.00	65.00000	19435.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,598,212.47

CALL ORDER : 195

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27847-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1561256 KASER-SPRAKER CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 604-91531 SIDEWALK, CONCRETE, 4 IN. , EXPOSED AGGREGATE	114.700 SYS	80.00000	9176.00	38.00000	4358.60	137.00000	15713.90
0033 605-06125 CURB, CONCRETE, MODIFIED	28.000 LFT	35.00000	980.00	28.00000	784.00	22.00000	616.00
0034 611-03671 TRASH RECEPTACLE	4.000 EACH	1640.00000	6560.00	2000.00000	8000.00	1800.00000	7200.00
0035 616-02320 GEOTEXTILES	717.000 SYS	2.50000	1792.50	2.00000	1434.00	2.00000	1434.00
0036 616-06405 RIPRAP, REVETMENT	468.000 TON	54.50000	25506.00	31.00000	14508.00	31.00000	14508.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00	325.00000	975.00	325.00000	975.00
0038 621-06559 MULCHED SEEDING, R	16468.800 SYS	0.75000	12351.60	2.80000	46112.64	0.44000	7246.27
0039 621-08161 PERMANENT TURF REINFORCEMENT MAT	319.400 SYS	12.00000	3832.80	6.50000	2076.10	6.75000	2155.95
0040 621-98038 MULCH, HARDWOOD SHREDDED BARK	130.000 CYS	77.00000	10010.00	69.00000	8970.00	69.25000	9002.50
0041 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	10.000 EACH	105.00000	1050.00	90.00000	900.00	90.00000	900.00
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	10.000 EACH	320.00000	3200.00	275.00000	2750.00	275.00000	2750.00
0043 622-05654 PLANT, PERENNIAL	277.000 EACH	26.00000	7202.00	24.00000	6648.00	23.50000	6509.50
0044 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 209 IN. , 14 IN.	525.000 LFT	78.00000	40950.00	58.00000	30450.00	58.00000	30450.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	40.800 CYS	480.00000	19584.00	725.00000	29580.00	725.00000	29580.00
0046 703-51030 REINFORCING STEEL	4908.000 LBS	1.25000	6135.00	1.00000	4908.00	1.00000	4908.00
0047 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 1	LUMP	130000.00000	130000.00	135000.00000	135000.00	135000.00000	135000.00
0048 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 2	LUMP	156500.00000	156500.00	158000.00000	158000.00	158000.00000	158000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,598,212.47

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LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27847-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1561256 KASER-SPRAKER CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 3	LUMP		150900.00000	150900.00	128000.00000	128000.00	128000.00000	128000.00
0050 711-90932 EDGING, STEEL	300.000	LFT	8.50000	2550.00	7.00000	2100.00	6.95000	2085.00
0051 712-03017 PARK BENCH	8.000	EACH	1500.00000	12000.00	2075.00000	16600.00	2000.00000	16000.00
0052 712-05098 TIMBER BRIDGE	1.000	EACH	50000.00000	50000.00	45000.00000	45000.00	45000.00000	45000.00
0053 713-08148 BRIDGE SUPPORTS	LUMP		12500.00000	12500.00	15000.00000	15000.00	15000.00000	15000.00
0054 714-04802 CONCRETE MODULAR BLOCK WALL	6.000	SYS	610.00000	3660.00	485.00000	2910.00	485.00000	2910.00
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	257.000	LFT	25.00000	6425.00	24.00000	6168.00	35.60000	9149.20
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	44.000	LFT	25.00000	1100.00	23.00000	1012.00	28.00000	1232.00
0057 715-05407 PIPE, END BENT DRAIN, 6 IN.	240.000	LFT	8.25000	1980.00	8.00000	1920.00	8.00000	1920.00
0058 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	100.00000	200.00	270.00000	540.00	444.00000	888.00
0059 715-94530 ADJUST WATER VALVE TO GRADE	3.000	EACH	1900.00000	5700.00	250.00000	750.00	350.00000	1050.00
0060 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	350.00000	1400.00	300.00000	1200.00	350.00000	1400.00
0061 720-45235 CATCH BASIN, E7	3.000	EACH	1900.00000	5700.00	1700.00000	5100.00	1760.00000	5280.00
0062 720-45250 CATCH BASIN, K10	2.000	EACH	2300.00000	4600.00	2000.00000	4000.00	1800.00000	3600.00
0063 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1200.00000	1200.00	1300.00000	1300.00	1495.00000	1495.00
0064 731-93946 WALL ERECTION	54.000	SFT	110.00000	5940.00	82.00000	4428.00	108.00000	5832.00
0065 731-93947 LEVELING PAD, CONCRETE	43.000	LFT	25.00000	1075.00	45.00000	1935.00	38.00000	1634.00
0066 732-07653 COARSE AGGREGATE, NO. 8	2.000	TON	80.00000	160.00	50.00000	100.00	600.00000	1200.00
0067 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	150.00000	1650.00	105.00000	1155.00	105.00000	1155.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,598,212.47

CALL ORDER : 195

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27847-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1561256 KASER-SPRAKER CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	80.00000	560.00	45.00000	315.00	45.00000	315.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	3660.00000	3660.00	52000.00000	52000.00
0070 802-03896 BOLLARD	15.000	EACH	920.00000	13800.00	880.00000	13200.00	1000.00000	15000.00
0071 802-04314 SIGN	4.000	EACH	8000.00000	32000.00	300.00000	1200.00	5965.00000	23860.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	240.000	LFT	20.00000	4800.00	18.00000	4320.00	14.70000	3528.00
0073 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	80.00000	480.00	70.00000	420.00	50.00000	300.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	112.800	SFT	35.00000	3948.00	28.75000	3243.00	18.00000	2030.40
0075 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	3.000	EACH	125.00000	375.00	105.00000	315.00	105.00000	315.00
0076 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	188.000	LFT	4.00000	752.00	3.50000	658.00	3.50000	658.00
0077 808-04096 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (LANE)	3.000	EACH	122.00000	366.00	105.00000	315.00	105.00000	315.00
0078 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	982.000	LFT	0.50000	491.00	0.45000	441.90	0.45000	441.90
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1115.000	LFT	0.50000	557.50	0.45000	501.75	0.45000	501.75
0080 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	548.000	LFT	1.25000	685.00	1.00000	548.00	1.00000	548.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2230.000	LFT	0.50000	1115.00	0.45000	1003.50	0.45000	1003.50
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	63.000	LFT	4.00000	252.00	3.50000	220.50	3.50000	220.50
SECTION TOTALS			\$	1,506,636.00	\$	1,568,801.74	\$	1,569,937.91
CONTRACT TOTALS			\$	1,506,636.00	\$	1,568,801.74	\$	1,569,937.91

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133
 CALL ORDER : 205
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27987-B
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/27/08 COMPLETION DATE

ROUTE : US 6
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 21,227,785.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 21,293,164.59	100.3080%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 22,339,504.64	105.2371%
4	35-1120685 WALSH & KELLY INC	\$ 22,368,483.46	105.3736%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION, ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	83650.00000	83650.00	300000.00000	300000.00	700000.00000	700000.00
0002 105-07040 FIELD OFFICE, C	30.000 MOS	2400.00000	72000.00	2500.00000	75000.00	1500.00000	45000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	5.000 EACH	160.00000	800.00	55.92000	279.60	200.00000	1000.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	150.000 MOS	100.00000	15000.00	61.52000	9228.00	75.00000	11250.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 108-01614 PARTNERING OVERHEAD	LUMP	10700.00000	10700.00	10700.00000	10700.00	10700.00000	10700.00
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	1070500.00000	1070500.00	1062741.00000	1062741.00	1125000.00000	1125000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133
 CALL ORDER : 205
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27987-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	437782.07000	437782.07	423818.00000	423818.00	450000.00000	450000.00
0012 202-02240 PAVEMENT REMOVAL	33000.000 m2	11.00000	363000.00	8.86000	292380.00	11.25000	371250.00
0013 202-02241 GUARDRAIL, REMOVE	685.000 m	9.00000	6165.00	5.00000	3425.00	9.00000	6165.00
0014 202-02278 CURB, CONCRETE, REMOVE	1310.000 m	12.10000	15851.00	24.46000	32042.60	16.00000	20960.00
0015 202-04089 SIGN, SHEET, REMOVE	97.000 EACH	19.00000	1843.00	20.00000	1940.00	22.00000	2134.00
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	26850.00000	26850.00	15000.00000	15000.00	125000.00000	125000.00
0017 202-51330 PRESENT STRUCTURE, REMOVE , 1200mm X 600mm BOX CULVERT	LUMP	8750.00000	8750.00	6000.00000	6000.00	10000.00000	10000.00
0018 202-51330 PRESENT STRUCTURE, REMOVE , 900mm X 600mm BOX CULVERT	LUMP	7150.00000	7150.00	6000.00000	6000.00	10000.00000	10000.00
0019 202-51330 PRESENT STRUCTURE, REMOVE , SQUIRREL CREEK CULVERTS	LUMP	14650.00000	14650.00	17000.00000	17000.00	25000.00000	25000.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	195.000 m2	9.35000	1823.25	16.44000	3205.80	15.00000	2925.00
0021 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	8200.00000	8200.00	5000.00000	5000.00	8200.00000	8200.00
0022 202-99383 TERMINAL JOINT, REMOVE	15.000 m	100.00000	1500.00	777.89000	11668.35	65.00000	975.00
0023 203-02000 EXCAVATION, COMMON	159064.000 m3	16.00000	2545024.00	13.00000	2067832.00	11.00000	1749704.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	444.000 Mg	50.00000	22200.00	51.88000	23034.72	90.00000	39960.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	62.000 EACH	60.00000	3720.00	60.00000	3720.00	60.00000	3720.00
0027 205-06934 TEMPORARY MULCHING	33.000 Mg	378.00000	12474.00	378.00000	12474.00	378.00000	12474.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	162.800 Mg	40.65000	6617.82	53.70000	8742.36	65.00000	10582.00
0029 205-06937 TEMPORARY SILT FENCE	4611.000 m	5.45000	25129.95	3.44000	15861.84	3.44000	15861.84

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133
 CALL ORDER : 205
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27987-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 206-93520 TEMPORARY SHEET PILING	46.800	m2	583.00000	27284.40	650.00000	30420.00	325.00000	15210.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	38800.000	m2	9.15000	355020.00	15.00000	582000.00	9.75000	378300.00
0032 207-08268 SUBGRADE TREATMENT, TYPE IV	111540.000	m2	13.65000	1522521.00	22.00000	2453880.00	14.75000	1645215.00
0033 211-07454 STRUCTURE BACKFILL	14640.000	m3	15.15000	221796.00	0.01000	146.40	14.70000	215208.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11223.000	Mg	20.00000	224460.00	28.80000	323222.40	30.50000	342301.50
0035 302-07455 DENSE GRADED SUBBASE	52.000	m3	74.00000	3848.00	104.87000	5453.24	80.00000	4160.00
0036 303-07449 COMPACTED AGGREGATE, NO. 73	57.000	Mg	29.50000	1681.50	38.60000	2200.20	53.50000	3049.50
0037 304-07490 HMA PATCHING, TYPE B	111.300	Mg	150.00000	16695.00	170.00000	18921.00	150.00000	16695.00
0038 306-08043 MILLING, TRANSITION	1020.000	m2	9.03000	9210.60	8.38000	8547.60	5.25000	5355.00
0039 401-06264 PROFILOGRAPH, HMA		LUMP	20000.00000	20000.00	17500.00000	17500.00	28000.00000	28000.00
0040 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	410.000	Mg	80.00000	32800.00	109.00000	44690.00	80.00000	32800.00
0041 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1622.000	Mg	71.00000	115162.00	99.10000	160740.20	71.25000	115567.50
0042 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	7277.000	Mg	75.25000	547594.25	75.10000	546502.70	76.00000	553052.00
0043 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2733.000	Mg	60.75000	166029.75	69.40000	189670.20	61.00000	166713.00
0044 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	11909.000	Mg	58.10000	691912.90	57.10000	680003.90	58.50000	696676.50
0045 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1506.000	Mg	62.00000	93372.00	66.00000	99396.00	62.00000	93372.00
0046 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	13243.000	Mg	54.50000	721743.50	53.40000	707176.20	54.50000	721743.50
0047 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	44495.000	Mg	52.00000	2313740.00	49.65000	2209176.75	47.00000	2091265.00
0048 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	18341.000	Mg	57.50000	1054607.50	55.65000	1020676.65	58.00000	1063778.00

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ROUTE : US 6
 COUNTIES : PORTER

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 402-07453 HMA FOR TEMPORARY PAVEMENT	28383.000	Mg	55.00000	1561065.00	55.85000	1585190.55	55.00000	1561065.00
0050 406-05520 ASPHALT FOR TACK COAT	167.100	Mg	450.00000	75195.00	313.20000	52335.72	500.00000	83550.00
0051 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	2100.00000	8400.00	1800.00000	7200.00
0052 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00	1900.00000	1900.00
0053 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1900.00000	1900.00	1810.00000	1810.00	1900.00000	1900.00
0054 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	95.250	m	40.00000	3810.00	48.40000	4610.10	40.00000	3810.00
0055 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 1. 905 m SPACING	2.000	EACH	100.00000	200.00	65.00000	130.00	100.00000	200.00
0056 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2500.00000	10000.00	2900.00000	11600.00	2500.00000	10000.00
0057 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	5.000	EACH	1300.00000	6500.00	675.00000	3375.00	1300.00000	6500.00
0058 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2600.00000	36400.00	2500.00000	35000.00	2600.00000	36400.00
0059 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	569.600	m	52.00000	29619.20	54.00000	30758.40	52.00000	29619.20
0060 602-06729 BARRIER DELINEATOR	14.000	EACH	8.00000	112.00	8.00000	112.00	2.95000	41.30
0061 603-02940 FENCE GATE, CHAIN LINK, 1820 mm X 6.1 m , VINYL COATED	2.000	EACH	2200.00000	4400.00	2710.00000	5420.00	2200.00000	4400.00
0062 603-06045 FENCE, CHAIN LINK, 1220 mm , VINYL COATED	33.500	m	155.00000	5192.50	100.00000	3350.00	155.00000	5192.50
0063 603-92636 FENCE, CHAIN LINK, 1830 mm , VINYL COATED	1560.000	m	95.00000	148200.00	63.27000	98701.20	95.00000	148200.00
0064 604-07900 CURB RAMP, CONCRETE, F	240.000	m2	150.00000	36000.00	111.78000	26827.20	150.00000	36000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 604-07901 CURB RAMP, CONCRETE, G	65.000	m2	185.00000	12025.00	148.56000	9656.40	185.00000	12025.00
0066 604-07902 CURB RAMP, CONCRETE, H	5.000	m2	300.00000	1500.00	160.62000	803.10	300.00000	1500.00
0067 604-91531 SIDEWALK, CONCRETE, 100 mm	10565.000	m2	44.00000	464860.00	45.55000	481235.75	42.00000	443730.00
0068 605-06120 CURB, CONCRETE	615.000	m	85.00000	52275.00	61.14000	37601.10	85.00000	52275.00
0069 605-06140 CURB AND GUTTER, CONCRETE	7160.000	m	57.75000	413490.00	49.44000	353990.40	59.00000	422440.00
0070 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1445.000	m	60.00000	86700.00	42.08000	60805.60	61.00000	88145.00
0071 605-06215 CENTER CURB, D, CONCRETE	310.000	m	150.00000	46500.00	78.97000	24480.70	150.00000	46500.00
0072 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	349.800	m2	76.15000	26637.27	79.35000	27756.63	105.00000	36729.00
0073 610-07487 HMA FOR APPROACHES, TYPE B	175.000	Mg	100.00000	17500.00	187.40000	32795.00	100.00000	17500.00
0074 610-07712 PCCP FOR APPROACHES, 150 mm	7600.000	m2	56.00000	425600.00	69.10000	525160.00	60.00000	456000.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	68.000	EACH	155.00000	10540.00	185.00000	12580.00	130.00000	8840.00
0076 615-06490 RIGHT OF WAY MARKER	208.000	EACH	115.00000	23920.00	125.00000	26000.00	115.00000	23920.00
0077 615-06505 MONUMENT, B	18.000	EACH	400.00000	7200.00	575.00000	10350.00	400.00000	7200.00
0078 615-06510 MONUMENT, C	4.000	EACH	300.00000	1200.00	500.00000	2000.00	300.00000	1200.00
0079 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	300.00000	900.00	510.00000	1530.00	300.00000	900.00
0080 615-06530 POST, BENCHMARK	2.000	EACH	600.00000	1200.00	650.00000	1300.00	600.00000	1200.00
0081 616-02320 GEOTEXTILES	7182.000	m2	1.60000	11491.20	1.56000	11203.92	3.50000	25137.00
0082 616-05688 RIPRAP, CLASS 1	508.400	Mg	52.40000	26640.16	44.55000	22649.22	35.00000	17794.00
0083 616-05689 RIPRAP, CLASS 2	849.600	Mg	48.00000	40780.80	46.61000	39599.86	35.00000	29736.00

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0084 616-06405 RIPRAP, REVETMENT	1656.800	Mg	34.35000	56911.08	49.34000	81746.51	37.00000	61301.60
0085 616-06451 RIPRAP, UNIFORM	20.900	Mg	36.00000	752.40	51.22000	1070.50	44.00000	919.60
0086 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	500.00000	500.00	1000.00000	1000.00	600.00000	600.00
0087 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 1		LUMP	11000.00000	11000.00	10000.00000	10000.00	9000.00000	9000.00
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
0089 621-03787 SEED MIXTURE, D	105.000	kg	91.60000	9618.00	91.60000	9618.00	91.60000	9618.00
0090 621-06545 FERTILIZER	11.500	Mg	598.00000	6877.00	598.00000	6877.00	598.00000	6877.00
0091 621-06553 SEED MIXTURE, R	1225.000	kg	6.35000	7778.75	6.35000	7778.75	6.35000	7778.75
0092 621-06554 SEED MIXTURE, U	850.000	kg	8.42000	7157.00	8.42000	7157.00	8.42000	7157.00
0093 621-06557 SEED MIXTURE, T	1000.000	kg	6.55000	6550.00	6.55000	6550.00	6.55000	6550.00
0094 621-06565 MULCHING MATERIAL	56.000	Mg	460.00000	25760.00	460.00000	25760.00	460.00000	25760.00
0095 621-06567 WATER FOR SODDING	3000.000	kL	5.88000	17640.00	5.88000	17640.00	5.88000	17640.00
0096 621-06570 TOP SOIL	14000.000	m3	14.25000	199500.00	0.01000	140.00	12.00000	168000.00
0097 621-06575 SODDING, NURSERY	16700.000	m2	3.32000	55444.00	3.32000	55444.00	3.32000	55444.00
0098 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0099 622-91786 SEEDLING	100.000	EACH	8.15000	815.00	8.15000	815.00	8.15000	815.00
0100 702-51863 FIELD DRILLED HOLE IN CONCRETE	1356.000	EACH	2.00000	2712.00	8.22000	11146.32	10.00000	13560.00
0101 703-51032 REINFORCING STEEL, EPOXY COATED	13076.000	kg	3.30000	43150.80	2.34000	30597.84	3.60000	47073.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , NO. 13	170.000 EACH	7.45000	1266.50	18.95000	3221.50	30.00000	5100.00
0103 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , NO. 16	88.000 EACH	9.55000	840.40	21.18000	1863.84	30.00000	2640.00
0104 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2950.00000	11800.00	1615.17000	6460.68	1300.00000	5200.00
0105 706-51020 CONCRETE, C, RAILING	29.200 m3	1050.00000	30660.00	723.07000	21113.64	950.00000	27740.00
0106 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	5700.00000	5700.00	5000.00000	5000.00	8100.00000	8100.00
0107 714-06613 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1800 mm	36.500 m	8765.00000	319922.50	4900.00000	178850.00	4260.00000	155490.00
0108 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	6.800 m	2015.00000	13702.00	1800.00000	12240.00	1210.00000	8228.00
0109 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	6.100 m	1900.00000	11590.00	1800.00000	10980.00	1160.00000	7076.00
0110 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	91.000 m	1200.00000	109200.00	1250.00000	113750.00	959.00000	87269.00
0112 715-04612 PIPE , TEMPORARY, CIRCULAR, 1200mm	18.300 m	325.00000	5947.50	525.00000	9607.50	323.00000	5910.90
0113 715-04612 PIPE , TEMPORARY, CIRCULAR, 400mm	6.000 m	140.00000	840.00	375.00000	2250.00	205.00000	1230.00
0114 715-04612 PIPE , TEMPORARY, CIRCULAR, 525mm	3.000 m	200.00000	600.00	400.00000	1200.00	237.00000	711.00
0115 715-04855 PIPE END SECTION, 1050 mm	2.000 EACH	1033.00000	2066.00	1550.00000	3100.00	1750.00000	3500.00
0116 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	521.000 m	300.50000	156560.50	250.00000	130250.00	240.00000	125040.00
0117 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7301.000 m	40.00000	292040.00	13.00000	94913.00	13.80000	100753.80
0118 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	43.200 m	43.50000	1879.20	58.00000	2505.60	60.00000	2592.00
0119 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3174.700 m	164.00000	520650.80	117.00000	371439.90	123.00000	390488.10

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0120 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	342.900	m	164.00000	56235.60	118.00000	40462.20	143.00000	49034.70
0121 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	1081.600	m	197.00000	213075.20	140.00000	151424.00	151.00000	163321.60
0122 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	1123.500	m	206.50000	232002.75	170.00000	190995.00	181.00000	203353.50
0123 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	1103.000	m	261.00000	287883.00	225.00000	248175.00	181.00000	199643.00
0124 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	65.000	m	363.00000	23595.00	290.00000	18850.00	335.00000	21775.00
0125 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm , 75 mm x 25 mm CSP, 1.63 mm THICKNESS	7.000	m	1333.00000	9331.00	1600.00000	11200.00	2080.00000	14560.00
0126 715-46000 PIPE END SECTION, 300 mm	8.000	EACH	447.00000	3576.00	475.00000	3800.00	601.00000	4808.00
0127 715-46005 PIPE END SECTION, 375 mm	38.000	EACH	451.00000	17138.00	475.00000	18050.00	621.00000	23598.00
0128 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	492.00000	2460.00	500.00000	2500.00	647.00000	3235.00
0129 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	550.00000	2200.00	650.00000	2600.00	804.00000	3216.00
0130 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	630.00000	1260.00	750.00000	1500.00	895.00000	1790.00
0131 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	815.00000	815.00	1075.00000	1075.00	1080.00000	1080.00
0132 718-06528 OUTLET PROTECTOR, 1	5.000	EACH	240.00000	1200.00	450.00000	2250.00	1350.00000	6750.00
0133 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.21000	3210.00	3.55000	3550.00	2.50000	2500.00
0134 718-52610 AGGREGATE FOR UNDERDRAINS	1609.000	m3	33.75000	54303.75	38.00000	61142.00	54.00000	86886.00
0135 718-99153 GEOTEXTILES FOR UNDERDRAIN	23108.000	m2	0.55000	12709.40	0.60000	13864.80	1.35000	31195.80
0136 720-01092 MANHOLE, J15, MODIFIED	83.000	EACH	2426.00000	201358.00	2950.00000	244850.00	3090.00000	256470.00
0137 720-03194 MANHOLE , WATER QUALITY	1.000	EACH	40000.00000	40000.00	34000.00000	34000.00	29800.00000	29800.00
0138 720-04574 MANHOLE, J-5 , MODIFIED	2.000	EACH	1866.00000	3732.00	2500.00000	5000.00	2570.00000	5140.00

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0139 720-08241 MANHOLE, K15, MODIFIED	4.000	EACH	3067.00000	12268.00	3500.00000	14000.00	4230.00000	16920.00
0140 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	500.00000	500.00	408.00000	408.00
0141 720-45030 INLET, E7	16.000	EACH	1106.00000	17696.00	1500.00000	24000.00	1100.00000	17600.00
0142 720-45035 INLET, F7	8.000	EACH	1278.00000	10224.00	1550.00000	12400.00	1090.00000	8720.00
0143 720-45042 INLET, HA5, MODIFIED	7.000	EACH	1508.00000	10556.00	2600.00000	18200.00	1870.00000	13090.00
0144 720-45105 INLET, A2, MODIFIED	2.000	EACH	1452.00000	2904.00	1800.00000	3600.00	1260.00000	2520.00
0145 720-45130 INLET, E7, MODIFIED	6.000	EACH	1162.00000	6972.00	1500.00000	9000.00	1170.00000	7020.00
0146 720-45410 MANHOLE, C4	5.000	EACH	1426.00000	7130.00	1900.00000	9500.00	1770.00000	8850.00
0147 720-45510 MANHOLE, C4, MODIFIED	6.000	EACH	1163.00000	6978.00	1750.00000	10500.00	1690.00000	10140.00
0148 720-93409 INLET, B15, MODIFIED	108.000	EACH	2020.00000	218160.00	2400.00000	259200.00	2080.00000	224640.00
0149 720-93411 INLET, C15, MODIFIED	24.000	EACH	2112.00000	50688.00	2450.00000	58800.00	2440.00000	58560.00
0151 720-95422 MANHOLE, J4	3.000	EACH	1691.00000	5073.00	2550.00000	7650.00	2300.00000	6900.00
0152 720-97865 MANHOLE, C2, MODIFIED	2.000	EACH	1519.00000	3038.00	1900.00000	3800.00	1810.00000	3620.00
0153 720-98555 INLET, C15	26.000	EACH	2132.00000	55432.00	2400.00000	62400.00	2310.00000	60060.00
0154 723-06660 WINGWALL	58.300	m2	415.00000	24194.50	685.00000	39935.50	790.00000	46057.00
0155 724-03276 EXPANSION JOINT SEALING SYSTEM	38.800	m	280.00000	10864.00	486.26000	18866.89	285.00000	11058.00
0156 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	50.000	EACH	17.00000	850.00	45.00000	2250.00	17.00000	850.00
0157 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	45.000	EACH	23.00000	1035.00	65.00000	2925.00	23.00000	1035.00
0158 801-02595 CONTROLLER, RESET TIMING	15.000	EACH	105.00000	1575.00	120.00000	1800.00	105.00000	1575.00

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0159 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	335.00000	1005.00	265.00000	795.00	335.00000	1005.00
0160 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	475.00000	8075.00	375.00000	6375.00	475.00000	8075.00
0161 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	20540.000	m	0.39000	8010.60	0.42000	8626.80	0.39000	8010.60
0162 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	41175.000	m	2.68000	110349.00	2.95000	121466.25	2.68000	110349.00
0163 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	145.000	m	6.85000	993.25	6.25000	906.25	6.85000	993.25
0164 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	20940.00000	20940.00	6500.00000	6500.00	20940.00000	20940.00
0165 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	360.000	m	18.45000	6642.00	20.00000	7200.00	18.45000	6642.00
0166 801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000	EACH	142.00000	8094.00	95.00000	5415.00	142.00000	8094.00
0167 801-06640 CONSTRUCTION SIGN, A	149.000	EACH	286.00000	42614.00	215.00000	32035.00	286.00000	42614.00
0168 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	68.00000	952.00	45.00000	630.00	68.00000	952.00
0169 801-06710 FLASHING ARROW SIGN	730.000	DAY	10.00000	7300.00	10.00000	7300.00	10.00000	7300.00
0170 801-06775 MAINTAINING TRAFFIC		LUMP	175000.00000	175000.00	321000.00000	321000.00	1800000.00000	1800000.00
0171 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	9.000	EACH	4000.00000	36000.00	8700.00000	78300.00	4500.00000	40500.00
0172 801-07119 BARRICADE, III-B	756.000	m	80.95000	61198.20	57.00000	43092.00	80.95000	61198.20
0173 801-08388 TEMPORARY TRAFFIC BARRIER	281.000	m	111.20000	31247.20	97.36000	27358.16	80.00000	22480.00
0174 801-08389 TEMPORARY TRAFFIC BARRIER, ANCHORED	610.000	m	96.27000	58724.70	91.55000	55845.50	75.00000	45750.00
0175 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	6250.00000	37500.00	17000.00000	102000.00	6250.00000	37500.00
0176 801-94295 SIGNAL HEAD, RELOCATE	176.000	EACH	145.00000	25520.00	120.00000	21120.00	145.00000	25520.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133
 CALL ORDER : 205
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27987-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.000 m	38.31000	2221.98	28.50000	1653.00	38.31000	2221.98
0178 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	330.000 m	39.36000	12988.80	26.20000	8646.00	39.36000	12988.80
0179 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	38.000 m2	96.88000	3681.44	124.00000	4712.00	96.88000	3681.44
0180 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	61.000 m2	101.18000	6171.98	120.00000	7320.00	101.18000	6171.98
0181 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	172.22000	861.10	118.00000	590.00	172.22000	861.10
0182 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	20.000 EACH	1680.00000	33600.00	1800.00000	36000.00	1680.00000	33600.00
0183 805-01842 HANDHOLE, SIGNAL	43.000 EACH	532.00000	22876.00	800.00000	34400.00	532.00000	22876.00
0184 805-01879 SIGNAL SERVICE , INSTALL	5.000 EACH	420.00000	2100.00	500.00000	2500.00	420.00000	2100.00
0185 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2100.00000	2100.00	1500.00000	1500.00	2100.00000	2100.00
0186 805-04951 PLATE , STEEL, 1220mm X 915mm X 13mm	1.000 EACH	1000.00000	1000.00	450.00000	450.00	2500.00000	2500.00
0187 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	2500.000 m	34.18000	85450.00	44.00000	110000.00	34.18000	85450.00
0188 805-08494 RADIO SPREAD SPECTRUM	5.000 EACH	3388.00000	16940.00	2650.00000	13250.00	3388.00000	16940.00
0189 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000 EACH	6500.00000	32500.00	6450.00000	32250.00	6500.00000	32500.00
0190 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	40.000 EACH	625.00000	25000.00	520.00000	20800.00	625.00000	25000.00
0191 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	880.00000	3520.00	850.00000	3400.00	880.00000	3520.00

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 COUNTIES : PORTER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 805-78415 SPAN, CATENARY, AND TETHER	20.000	EACH	1260.00000	25200.00	1250.00000	25000.00	1260.00000	25200.00
0193 805-78420 DISCONNECT HANGER	20.000	EACH	308.00000	6160.00	250.00000	5000.00	308.00000	6160.00
0194 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	m	6.56000	328.00	5.00000	250.00	6.56000	328.00
0195 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5480.000	m	0.69000	3781.20	0.40000	2192.00	0.69000	3781.20
0196 805-78485 SIGNAL CABLE, 5C 14GA.	670.000	m	2.30000	1541.00	4.30000	2881.00	2.30000	1541.00
0197 805-78490 SIGNAL CABLE, 7C 14GA.	1075.000	m	2.95000	3171.25	4.50000	4837.50	2.95000	3171.25
0198 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3530.000	m	3.08000	10872.40	4.20000	14826.00	3.08000	10872.40
0199 805-78785 SIGNAL DETECTOR HOUSING	44.000	EACH	402.00000	17688.00	550.00000	24200.00	402.00000	17688.00
0200 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1950.000	m	29.13000	56803.50	24.00000	46800.00	29.13000	56803.50
0201 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	608.00000	3040.00	550.00000	2750.00	608.00000	3040.00
0202 805-79020 TRAFFIC SIGNAL INSTALLATION , ACTUATED		LUMP	43000.00000	43000.00	21000.00000	21000.00	43000.00000	43000.00
0203 805-96261 FIBER OPTIC CABLE, AERIAL	5970.000	m	8.46000	50506.20	7.40000	44178.00	8.46000	50506.20
0204 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	185.000	m	9.65000	1785.25	12.65000	2340.25	9.65000	1785.25
0205 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1735.000	m	1.42000	2463.70	0.92000	1596.20	1.42000	2463.70
0206 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2060.000	m	0.98000	2018.80	0.92000	1895.20	0.98000	2018.80
0207 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2100.000	m	0.34000	714.00	1.10000	2310.00	0.34000	714.00
0208 808-06716 LINE, REMOVE	9140.000	m	1.29000	11790.60	0.65000	5941.00	1.29000	11790.60
0209 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	850.000	m	1.43000	1215.50	0.92000	782.00	1.43000	1215.50
0210 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7675.000	m	0.91000	6984.25	0.92000	7061.00	0.91000	6984.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	190.000 m	4.89000	929.10	5.75000	1092.50	4.89000	929.10
0212 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	370.000 m	9.95000	3681.50	11.50000	4255.00	9.95000	3681.50
0213 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	1440.000 m	2.25000	3240.00	2.88000	4147.20	2.25000	3240.00
0214 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	68.000 EACH	45.00000	3060.00	65.00000	4420.00	45.00000	3060.00
0215 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	46.000 EACH	69.00000	3174.00	85.00000	3910.00	69.00000	3174.00
0216 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	190.000 EACH	10.00000	1900.00	15.00000	2850.00	3.50000	665.00
0217 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	24.00000	15240.00	15.80000	10033.00	18.50000	11747.50
0218 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1675.000 m	2.15000	3601.25	3.83000	6415.25	2.15000	3601.25
0219 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm SECTION TOTALS	1.000 EACH	3000.00000	3000.00	775.00000	775.00	1140.00000	1140.00
CONTRACT TOTALS		\$	21,227,785.00	\$	21,293,164.59	\$	22,339,504.64

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		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION, ADDED TRAVEL LANES				
0001	105-06845	LUMP	250000.00000	250000.00
	CONSTRUCTION ENGINEERING			
0002	105-07040	30.000 MOS	3500.00000	105000.00
	FIELD OFFICE, C			
0003	105-08520	5.000 EACH	240.00000	1200.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	150.000 MOS	220.00000	33000.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0006	108-01614	LUMP	25000.00000	25000.00
	PARTNERING OVERHEAD			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	110-01001	LUMP	1750000.00000	1750000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	450000.00000	450000.00
	CLEARING RIGHT OF WAY			
0012	202-02240	33000.000 m2	12.00000	396000.00
	PAVEMENT REMOVAL			
0013	202-02241	685.000 m	5.00000	3425.00
	GUARDRAIL, REMOVE			
0014	202-02278	1310.000 m	9.00000	11790.00
	CURB, CONCRETE, REMOVE			
0015	202-04089	97.000 EACH	22.05000	2138.85
	SIGN, SHEET, REMOVE			
0016	202-51328	LUMP	45107.66000	45107.66
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1			
0017	202-51330	LUMP	6014.35000	6014.35
	PRESENT STRUCTURE, REMOVE , 1200mm X 600mm BOX CULVERT			

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		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	202-51330 PRESENT STRUCTURE, REMOVE , 900mm X 600mm BOX CULVERT	LUMP	16038.28000	16038.28
0019	202-51330 PRESENT STRUCTURE, REMOVE , SQUIRREL CREEK CULVERTS	LUMP	17541.87000	17541.87
0020	202-52710 SIDEWALK, CONCRETE, REMOVE	195.000 m2	10.00000	1950.00
0021	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	8219.62000	8219.62
0022	202-99383 TERMINAL JOINT, REMOVE	15.000 m	37.23000	558.45
0023	203-02000 EXCAVATION, COMMON	159064.000 m3	17.50000	2783620.00
0025	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	444.000 Mg	49.13000	21813.72
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	62.000 EACH	60.14000	3728.68
0027	205-06934 TEMPORARY MULCHING	33.000 Mg	378.00000	12474.00
0028	205-06936 TEMPORARY SEDIMENT TRAP	162.800 Mg	77.86000	12675.61
0029	205-06937 TEMPORARY SILT FENCE	4611.000 m	3.46000	15954.06
0030	206-93520 TEMPORARY SHEET PILING	46.800 m2	471.12000	22048.42
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	38800.000 m2	9.00000	349200.00
0032	207-08268 SUBGRADE TREATMENT, TYPE IV	111540.000 m2	14.00000	1561560.00
0033	211-07454 STRUCTURE BACKFILL	14640.000 m3	0.01000	146.40
0034	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11223.000 Mg	26.00000	291798.00
0035	302-07455 DENSE GRADED SUBBASE	52.000 m3	60.00000	3120.00
0036	303-07449 COMPACTED AGGREGATE, NO. 73	57.000 Mg	50.00000	2850.00
0037	304-07490 HMA PATCHING, TYPE B	111.300 Mg	150.00000	16695.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	306-08043	1020.000 m2	10.00000	10200.00				
	MILLING, TRANSITION							
0039	401-06264	LUMP	40000.00000	40000.00				
	PROFILOGRAPH, HMA							
0040	401-07320	410.000 Mg	80.00000	32800.00				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0041	401-07334	1622.000 Mg	72.00000	116784.00				
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0042	401-07335	7277.000 Mg	76.00000	553052.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0043	401-07403	2733.000 Mg	62.00000	169446.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0044	401-07404	11909.000 Mg	59.00000	702631.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M							
0045	401-07406	1506.000 Mg	64.00000	96384.00				
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0046	401-07408	13243.000 Mg	57.00000	754851.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0047	401-07409	44495.000 Mg	52.00000	2313740.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0048	401-08333	18341.000 Mg	59.00000	1082119.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0049	402-07453	28383.000 Mg	55.00000	1561065.00				
	HMA FOR TEMPORARY PAVEMENT							
0050	406-05520	167.100 Mg	650.00000	108615.00				
	ASPHALT FOR TACK COAT							
0051	601-01522	4.000 EACH	2105.03000	8420.12				
	GUARDRAIL TRANSITION TYPE TGB							
0052	601-01839	1.000 EACH	2004.78000	2004.78				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6							
0053	601-01846	1.000 EACH	1814.33000	1814.33				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0054	601-02206	95.250 m	48.52000	4621.53				
	TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING							
0055	601-02207	2.000 EACH	65.16000	130.32				
	TEMPORARY GUARD RAIL TRANSITION, VH, 1.905 m SPACING							

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		WALSH & KELLY INC		
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0056 601-06854	GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2906.94000	11627.76
0057 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	5.000 EACH	676.61000	3383.05
0058 601-94689	GUARDRAIL END TREATMENT, OS	14.000 EACH	2930.08000	41021.12
0059 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	569.600 m	54.13000	30832.45
0060 602-06729	BARRIER DELINEATOR	14.000 EACH	186.80000	2615.20
0061 603-02940	FENCE GATE, CHAIN LINK, 1820 mm X 6.1 m, VINYL COATED	2.000 EACH	2716.48000	5432.96
0062 603-06045	FENCE, CHAIN LINK, 1220 mm, VINYL COATED	33.500 m	100.24000	3358.04
0063 603-92636	FENCE, CHAIN LINK, 1830 mm, VINYL COATED	1560.000 m	70.17000	109465.20
0064 604-07900	CURB RAMP, CONCRETE, F	240.000 m2	150.00000	36000.00
0065 604-07901	CURB RAMP, CONCRETE, G	65.000 m2	185.00000	12025.00
0066 604-07902	CURB RAMP, CONCRETE, H	5.000 m2	300.00000	1500.00
0067 604-91531	SIDEWALK, CONCRETE, 100 mm	10565.000 m2	44.00000	464860.00
0068 605-06120	CURB, CONCRETE	615.000 m	85.00000	52275.00
0069 605-06140	CURB AND GUTTER, CONCRETE	7160.000 m	59.00000	422440.00
0070 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	1445.000 m	63.00000	91035.00
0071 605-06215	CENTER CURB, D, CONCRETE	310.000 m	150.00000	46500.00
0072 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	349.800 m2	150.36000	52595.93

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0073	610-07487 HMA FOR APPROACHES, TYPE B	175.000 Mg	110.00000	19250.00
0074	610-07712 PCCP FOR APPROACHES, 150 mm	7600.000 m2	56.00000	425600.00
0075	611-06497 MAILBOX ASSEMBLY, SINGLE	68.000 EACH	185.00000	12580.00
0076	615-06490 RIGHT OF WAY MARKER	208.000 EACH	150.00000	31200.00
0077	615-06505 MONUMENT, B	18.000 EACH	650.00000	11700.00
0078	615-06510 MONUMENT, C	4.000 EACH	580.00000	2320.00
0079	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	640.00000	1920.00
0080	615-06530 POST, BENCHMARK	2.000 EACH	800.00000	1600.00
0081	616-02320 GEOTEXTILES	7182.000 m2	1.60000	11491.20
0082	616-05688 RIPRAP, CLASS 1	508.400 Mg	52.53000	26706.25
0083	616-05689 RIPRAP, CLASS 2	849.600 Mg	48.11000	40874.26
0084	616-06405 RIPRAP, REVETMENT	1656.800 Mg	34.43000	57043.62
0085	616-06451 RIPRAP, UNIFORM	20.900 Mg	36.09000	754.28
0086	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	601.44000	601.44
0087	619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 1	LUMP	9021.53000	9021.53
0088	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	225.54000	676.62
0089	621-03787 SEED MIXTURE, D	105.000 kg	91.60000	9618.00
0090	621-06545 FERTILIZER	11.500 Mg	598.00000	6877.00

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		WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0091	621-06553 SEED MIXTURE, R	1225.000 kg	6.35000	7778.75			
0092	621-06554 SEED MIXTURE, U	850.000 kg	8.44000	7174.00			
0093	621-06557 SEED MIXTURE, T	1000.000 kg	6.55000	6550.00			
0094	621-06565 MULCHING MATERIAL	56.000 Mg	460.00000	25760.00			
0095	621-06567 WATER FOR SODDING	3000.000 kL	6.00000	18000.00			
0096	621-06570 TOP SOIL	14000.000 m3	14.28000	199920.00			
0097	621-06575 SODDING, NURSERY	16700.000 m2	3.33000	55611.00			
0098	622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	25.06000	75.18			
0099	622-91786 SEEDLING	100.000 EACH	8.15000	815.00			
0100	702-51863 FIELD DRILLED HOLE IN CONCRETE	1356.000 EACH	10.02000	13587.12			
0101	703-51032 REINFORCING STEEL, EPOXY COATED	13076.000 kg	3.61000	47204.36			
0102	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED, NO. 13	170.000 EACH	30.07000	5111.90			
0103	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED, NO. 16	88.000 EACH	30.07000	2646.16			
0104	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1303.11000	5212.44			
0105	706-51020 CONCRETE, C, RAILING	29.200 m3	944.25000	27572.10			
0106	709-51821 SURFACE SEAL, STR. NO. 1	LUMP	8119.38000	8119.38			
0107	714-06613 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1800 mm	36.500 m	5011.96000	182936.54			
0108	714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	6.800 m	1904.55000	12950.94			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133
 CALL ORDER : 205
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -27987-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0109	714-99346	6.100 m	1904.55000	11617.76
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm			
0110	714-99348	91.000 m	1353.23000	123143.93
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm			
0112	715-04612	18.300 m	551.32000	10089.16
	PIPE , TEMPORARY, CIRCULAR, 1200mm			
0113	715-04612	6.000 m	390.93000	2345.58
	PIPE , TEMPORARY, CIRCULAR, 400mm			
0114	715-04612	3.000 m	415.99000	1247.97
	PIPE , TEMPORARY, CIRCULAR, 525mm			
0115	715-04855	2.000 EACH	1603.83000	3207.66
	PIPE END SECTION, 1050 mm			
0116	715-05024	521.000 m	260.62000	135783.02
	PIPE, TYPE 2, CIRCULAR, 900 mm			
0117	715-05048	7301.000 m	13.03000	95132.03
	PIPE, TYPE 4, CIRCULAR, 150 mm			
0118	715-05053	43.200 m	59.14000	2554.85
	PIPE, UNDERDRAIN OUTLET, 150 mm			
0119	715-05149	3174.700 m	120.29000	381884.66
	PIPE, TYPE 2, CIRCULAR, 300 mm			
0120	715-05151	342.900 m	122.79000	42104.69
	PIPE, TYPE 2, CIRCULAR, 375 mm			
0121	715-05152	1081.600 m	143.84000	155577.34
	PIPE, TYPE 2, CIRCULAR, 450 mm			
0122	715-05154	1123.500 m	175.42000	197084.37
	PIPE, TYPE 2, CIRCULAR, 600 mm			
0123	715-05156	1103.000 m	230.55000	254296.65
	PIPE, TYPE 2, CIRCULAR, 750 mm			
0124	715-05159	65.000 m	296.71000	19286.15
	PIPE, TYPE 2, CIRCULAR, 1050 mm			
0125	715-05165	7.000 m	1603.83000	11226.81
	PIPE, TYPE 2, CIRCULAR, 1800 mm , 75 mm x 25 mm CSP, 1.63 mm THICKNESS			
0126	715-46000	8.000 EACH	476.14000	3809.12
	PIPE END SECTION, 300 mm			
0127	715-46005	38.000 EACH	476.14000	18093.32
	PIPE END SECTION, 375 mm			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133

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CONTRACT ID : R -27987-B

DISTRICT : LAPORTE DISTRICT

ROUTE : US 6

COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	715-46010 PIPE END SECTION, 450 mm	5.000 EACH	501.20000	2506.00				
0129	715-46020 PIPE END SECTION, 600 mm	4.000 EACH	651.56000	2606.24				
0130	715-46030 PIPE END SECTION, 750 mm	2.000 EACH	751.80000	1503.60				
0131	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	1007.57000	1007.57				
0132	718-06528 OUTLET PROTECTOR, 1	5.000 EACH	451.08000	2255.40				
0133	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.51000	2510.00				
0134	718-52610 AGGREGATE FOR UNDERDRAINS	1609.000 m3	42.10000	67738.90				
0135	718-99153 GEOTEXTILES FOR UNDERDRAIN	23108.000 m2	0.60000	13864.80				
0136	720-01092 MANHOLE, J15, MODIFIED	83.000 EACH	2957.06000	245435.98				
0137	720-03194 MANHOLE , WATER QUALITY	1.000 EACH	34081.34000	34081.34				
0138	720-04574 MANHOLE, J-5 , MODIFIED	2.000 EACH	2455.86000	4911.72				
0139	720-08241 MANHOLE, K15, MODIFIED	4.000 EACH	3583.55000	14334.20				
0140	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	501.20000	501.20				
0141	720-45030 INLET, E7	16.000 EACH	1503.59000	24057.44				
0142	720-45035 INLET, F7	8.000 EACH	1603.83000	12830.64				
0143	720-45042 INLET, HA5 , MODIFIED	7.000 EACH	2606.22000	18243.54				
0144	720-45105 INLET, A2, MODIFIED	2.000 EACH	1804.31000	3608.62				
0145	720-45130 INLET, E7, MODIFIED	6.000 EACH	1553.71000	9322.26				
0146	720-45410 MANHOLE, C4	5.000 EACH	1954.67000	9773.35				
0147	720-45510 MANHOLE, C4, MODIFIED	6.000 EACH	1754.19000	10525.14				

TABULATION OF BIDS

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		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148	720-93409 INLET, B15, MODIFIED	108.000 EACH	2405.74000	259819.92				
0149	720-93411 INLET, C15, MODIFIED	24.000 EACH	2455.86000	58940.64				
0151	720-95422 MANHOLE, J4	3.000 EACH	2556.10000	7668.30				
0152	720-97865 MANHOLE, C2, MODIFIED	2.000 EACH	1904.55000	3809.10				
0153	720-98555 INLET, C15	26.000 EACH	2405.74000	62549.24				
0154	723-06660 WINGWALL	58.300 m2	686.64000	40031.11				
0155	724-03276 EXPANSION JOINT SEALING SYSTEM	38.800 m	285.68000	11084.38				
0156	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	50.000 EACH	50.12000	2506.00				
0157	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	45.000 EACH	70.17000	3157.65				
0158	801-02595 CONTROLLER, RESET TIMING	15.000 EACH	105.25000	1578.75				
0159	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	295.71000	887.13				
0160	801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000 EACH	426.02000	7242.34				
0161	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	20540.000 m	0.70000	14378.00				
0162	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	41175.000 m	3.16000	130113.00				
0163	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	145.000 m	6.67000	967.15				
0164	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	20940.00000	20940.00				
0165	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	360.000 m	24.56000	8841.60				

TABULATION OF BIDS

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ROUTE : US 6
 COUNTIES : PORTER

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		(4) 35-1120685		()		()	
		WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0166	801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000 EACH	105.25000	5999.25			
0167	801-06640 CONSTRUCTION SIGN, A	149.000 EACH	250.60000	37339.40			
0168	801-06645 CONSTRUCTION SIGN, B	14.000 EACH	55.13000	771.82			
0169	801-06710 FLASHING ARROW SIGN	730.000 DAY	14.03000	10241.90			
0170	801-06775 MAINTAINING TRAFFIC	LUMP	400000.00000	400000.00			
0171	801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	9.000 EACH	8700.00000	78300.00			
0172	801-07119 BARRICADE, III-B	756.000 m	61.15000	46229.40			
0173	801-08388 TEMPORARY TRAFFIC BARRIER	281.000 m	80.19000	22533.39			
0174	801-08389 TEMPORARY TRAFFIC BARRIER, ANCHORED	610.000 m	75.18000	45859.80			
0175	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	17040.67000	102244.02			
0176	801-94295 SIGNAL HEAD, RELOCATE	176.000 EACH	145.35000	25581.60			
0177	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.000 m	38.40000	2227.20			
0178	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	330.000 m	39.45000	13018.50			
0179	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	38.000 m2	97.11000	3690.18			
0180	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	61.000 m2	101.42000	6186.62			
0181	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	172.63000	863.15			
0182	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	20.000 EACH	1684.02000	33680.40			

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ROUTE : US 6
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		(4) 35-1120685		()		()	
		WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0183	805-01842	43.000 EACH	533.27000	22930.61			
	HANDHOLE, SIGNAL						
0184	805-01879	5.000 EACH	421.00000	2105.00			
	SIGNAL SERVICE , INSTALL						
0185	805-02087	LUMP	2105.02000	2105.02			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0186	805-04951	1.000 EACH	1868.01000	1868.01			
	PLATE , STEEL, 1220mm X 915mm X 13mm						
0187	805-06592	2500.000 m	34.26000	85650.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0188	805-08494	5.000 EACH	3396.11000	16980.55			
	RADIO SPREAD SPECTRUM						
0189	805-78100	5.000 EACH	6515.55000	32577.75			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0190	805-78205	40.000 EACH	625.00000	25000.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN						
0191	805-78230	4.000 EACH	882.11000	3528.44			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0192	805-78415	20.000 EACH	1263.01000	25260.20			
	SPAN, CATENARY, AND TETHER						
0193	805-78420	20.000 EACH	308.74000	6174.80			
	DISCONNECT HANGER						
0194	805-78467	50.000 m	6.58000	329.00			
	SIGNAL CABLE, 3C 8GA.						
0195	805-78470	5480.000 m	0.69000	3781.20			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0196	805-78485	670.000 m	2.31000	1547.70			
	SIGNAL CABLE, 5C 14GA.						
0197	805-78490	1075.000 m	2.96000	3182.00			
	SIGNAL CABLE, 7C 14GA.						
0198	805-78510	3530.000 m	3.09000	10907.70			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0199	805-78785	44.000 EACH	402.96000	17730.24			
	SIGNAL DETECTOR HOUSING						
0200	805-78795	1950.000 m	29.20000	56940.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133
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ROUTE : US 6
 COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0201	805-78925	5.000 EACH	609.45000	3047.25
	CONTROLLER CABINET FOUNDATION, P1			
0202	805-79020	LUMP	42902.40000	42902.40
	TRAFFIC SIGNAL INSTALLATION , ACTUATED			
0203	805-96261	5970.000 m	8.48000	50625.60
	FIBER OPTIC CABLE, AERIAL			
0204	808-03632	185.000 m	19.05000	3524.25
	LINE, EPOXY, SOLID, YELLOW, 100 mm			
0205	808-06701	1735.000 m	0.99000	1717.65
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm			
0206	808-06703	2060.000 m	0.99000	2039.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m			
0207	808-06713	2100.000 m	1.20000	2520.00
	LINE, PAINT, SOLID, WHITE, 100 mm			
0208	808-06716	9140.000 m	0.98000	8957.20
	LINE, REMOVE			
0209	808-75240	850.000 m	0.99000	841.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm			
0210	808-75245	7675.000 m	0.99000	7598.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm			
0211	808-75278	190.000 m	6.26000	1189.40
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm			
0212	808-75297	370.000 m	12.53000	4636.10
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm			
0213	808-75300	1440.000 m	3.26000	4694.40
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm			
0214	808-75320	68.000 EACH	68.16000	4634.88
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0215	808-75325	46.000 EACH	98.23000	4518.58
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0216	808-75996	190.000 EACH	5.00000	950.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,754,133
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		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0217 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	23.56000	14960.60
0218 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1675.000 m	4.16000	6968.00
0219 715-07071	SAFETY METAL END SECTION, 4:1, 750 mm	1.000 EACH	1000.00000	1000.00
SECTION TOTALS			\$	22,368,483.46
CONTRACT TOTALS			\$	22,368,483.46
			\$	0.00
			\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
 CALL ORDER : 215
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28017-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/25/08 COMPLETION DATE

ROUTE : 103
 COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9995092 GRADEX, INC./E & B PAVING J/V	\$ 18,187,009.38	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 18,957,721.05	104.2377%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STORM SEWER CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	375000.00000	375000.00	300000.00000	300000.00		
0002 105-07040 FIELD OFFICE, C	36.000 MOS	2500.00000	90000.00	1700.00000	61200.00		
0003 105-07577 CELLULAR SERVICE	36.000 MOS	215.00000	7740.00	105.00000	3780.00		
0004 108-01614 PARTNERING OVERHEAD	LUMP	25000.00000	25000.00	12000.00000	12000.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	909350.00000	909350.00	955000.00000	955000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	375000.00000	375000.00	578000.00000	578000.00		
0010 202-02240 PAVEMENT REMOVAL	584.000 m2	26.00000	15184.00	15.00000	8760.00		
0011 202-05545 REGULATED MATERIALS, DISPOSE, C	3050.000 m3	34.00000	103700.00	37.00000	112850.00		

TABULATION OF BIDS

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ROUTE : 103
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-05550 REGULATED MATERIALS, REMOVE, C	3050.000	m3	4.00000	12200.00	6.90000	21045.00		
0013 202-05555 REGULATED MATERIALS, TRANSPORT, C	3050.000	m3	9.50000	28975.00	10.00000	30500.00		
0014 202-07602 TESTING FOR WASTE, B , MTBE AND BTEX, WATER, 24 HOUR RETURN	4.000	EACH	132.00000	528.00	120.00000	480.00		
0015 202-07603 TESTING FOR WASTE, C , TPH, SOIL, 24 HOUR RETURN	450.000	EACH	106.00000	47700.00	98.00000	44100.00		
0016 202-08429 REGULATED MATERIALS, DISPOSE, B	500.000	L	0.08000	40.00	0.10000	50.00		
0017 202-08430 REGULATED MATERIALS, REMOVE, B	500.000	L	0.08000	40.00	0.10000	50.00		
0018 202-08431 REGULATED MATERIALS, TRANSPORT, B	500.000	L	0.08000	40.00	0.10000	50.00		
0019 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	1.000	EACH	1393.00000	1393.00	1400.00000	1400.00		
0020 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	7060.00000	7060.00	7200.00000	7200.00		
0021 203-02000 EXCAVATION, COMMON	37908.000	m3	35.65000	1351420.20	55.00000	2084940.00		
0022 205-03371 SEDIMENT REMOVE	500.000	m3	9.50000	4750.00	28.00000	14000.00		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	230.000	Mg	27.00000	6210.00	65.00000	14950.00		
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	35.000	EACH	70.00000	2450.00	72.00000	2520.00		
0025 205-06936 TEMPORARY SEDIMENT TRAP	43.500	Mg	27.00000	1174.50	66.00000	2871.00		
0026 205-06937 TEMPORARY SILT FENCE	100.000	m	8.15000	815.00	5.50000	550.00		
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	66699.000	m2	4.56000	304147.44	4.50000	300145.50		
0028 210-07095 TEMPORARY LAWN RESTORATION		LUMP	65000.00000	65000.00	5000.00000	5000.00		
0029 210-07562 TEMPORARY STONE SIDEWALK	1236.000	m	7.30000	9022.80	17.00000	21012.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
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CONTRACT ID : R -28017-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 103
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 211-07454 STRUCTURE BACKFILL	32030.000	m3	26.15000	837584.50	36.00000	1153080.00		
0031 213-52830 FLOWABLE MORTAR	5704.000	m3	68.67000	391693.68	71.00000	404984.00		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9847.500	Mg	28.00000	275730.00	29.00000	285577.50		
0033 304-07489 HMA PATCHING, TYPE A	338.000	Mg	70.00000	23660.00	93.00000	31434.00		
0034 306-08034 MILLING, ASPHALT, 38 mm	9530.400	m2	2.00000	19060.80	1.70000	16201.68		
0035 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0036 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3929.000	Mg	94.00000	369326.00	88.00000	345752.00		
0037 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	6535.000	Mg	75.00000	490125.00	67.50000	441112.50		
0038 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 MM	19047.000	Mg	75.00000	1428525.00	67.50000	1285672.50		
0039 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	9477.000	Mg	50.00000	473850.00	67.50000	639697.50		
0040 402-07432 HMA SURFACE, TYPE A	25.000	Mg	94.00000	2350.00	100.00000	2500.00		
0041 402-07433 HMA SURFACE, TYPE B	1370.000	Mg	99.00000	135630.00	75.00000	102750.00		
0042 402-07434 HMA SURFACE, TYPE C	736.000	Mg	94.00000	69184.00	90.00000	66240.00		
0043 402-07440 HMA BASE, TYPE A	2000.000	Mg	50.00000	100000.00	75.00000	150000.00		
0044 402-07442 HMA BASE, TYPE C	2208.000	Mg	70.00000	154560.00	60.00000	132480.00		
0045 402-07453 HMA FOR TEMPORARY PAVEMENT , 300 mm	7591.000	Mg	22.00000	167002.00	75.00000	569325.00		
0046 406-05520 ASPHALT FOR TACK COAT	69.800	Mg	100.00000	6980.00	200.00000	13960.00		
0047 603-04124 FENCE GATE, CHAIN LINK, 1200 mm X 1.2 m	1.000	EACH	490.00000	490.00	1000.00000	1000.00		
0048 603-06045 FENCE, CHAIN LINK, 1220 mm	10.700	m	90.00000	963.00	87.00000	930.90		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 103
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 604-07897 CURB RAMP, CONCRETE, C	10.200	m2	160.00000	1632.00	100.00000	1020.00		
0050 604-07900 CURB RAMP, CONCRETE, F	555.100	m2	160.00000	88816.00	100.00000	55510.00		
0051 604-07901 CURB RAMP, CONCRETE, G	112.600	m2	160.00000	18016.00	100.00000	11260.00		
0052 604-07902 CURB RAMP, CONCRETE, H	150.000	m2	160.00000	24000.00	100.00000	15000.00		
0053 604-44251 STEPS, CONCRETE	30.800	m3	600.00000	18480.00	845.00000	26026.00		
0054 604-91531 SIDEWALK, CONCRETE, 100 mm	8377.000	m2	36.00000	301572.00	30.00000	251310.00		
0055 605-06120 CURB, CONCRETE	1087.000	m	80.00000	86960.00	45.00000	48915.00		
0056 605-06140 CURB AND GUTTER, CONCRETE	7.000	m	200.00000	1400.00	340.00000	2380.00		
0057 605-06150 CURB AND GUTTER, C, CONCRETE	5605.600	m	80.00000	448448.00	45.00000	252252.00		
0058 610-07486 HMA FOR APPROACHES, TYPE A	505.300	Mg	160.00000	80848.00	120.00000	60636.00		
0059 610-07487 HMA FOR APPROACHES, TYPE B	7538.000	Mg	80.00000	603040.00	79.00000	595502.00		
0060 610-08446 PCCP FOR APPROACHES, 150 mm	4566.100	m2	44.50000	203191.45	46.00000	210040.60		
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	130.00000	1690.00	180.00000	2340.00		
0062 615-06490 RIGHT OF WAY MARKER	60.000	EACH	120.00000	7200.00	115.00000	6900.00		
0063 615-06496 PARKING BARRIER	30.000	EACH	45.00000	1350.00	50.00000	1500.00		
0064 615-06505 MONUMENT, B	41.000	EACH	400.00000	16400.00	470.00000	19270.00		
0065 616-02320 GEOTEXTILES	50.900	m2	2.70000	137.43	2.20000	111.98		
0066 616-06405 RIPRAP, REVETMENT	23.800	Mg	32.00000	761.60	55.00000	1309.00		
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	13.000	EACH	795.00000	10335.00	725.00000	9425.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621-06545 FERTILIZER	2.400	Mg	840.00000	2016.00	755.00000	1812.00		
0069 621-06553 SEED MIXTURE, R	461.000	kg	8.85000	4079.85	5.90000	2719.90		
0070 621-06557 SEED MIXTURE, T	265.200	kg	4.45000	1180.14	11.00000	2917.20		
0071 621-06560 MULCHED SEEDING, U	2504.000	m2	0.66000	1652.64	0.60000	1502.40		
0072 621-06565 MULCHING MATERIAL	13.300	Mg	641.00000	8525.30	425.00000	5652.50		
0073 621-06567 WATER	362.500	kL	2.65000	960.63	0.50000	181.25		
0074 621-06575 SODDING, NURSERY	20112.300	m2	3.97000	79845.83	3.20000	64359.36		
0075 714-04802 CONCRETE MODULAR BLOCK WALL , NON-REINFORCED	389.000	m2	83.25000	32384.25	74.00000	28786.00		
0076 714-07539 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 600 mm	27.500	m	1600.00000	44000.00	4300.00000	118250.00		
0077 714-44240 CONCRETE, A, STRUCTURES	26.000	m3	810.00000	21060.00	1700.00000	44200.00		
0078 715-01378 PIPE, PVC, SDR-35, 254 mm , SEWER, 2.44 m TO 3.05 m DEEP	3.000	m	211.00000	633.00	340.00000	1020.00		
0079 715-01902 WATER SERVICE LINE, 50 mm COPPER, TYPE	21.000	m	85.00000	1785.00	100.00000	2100.00		
0080 715-01905 WATER SERVICE LINE, 75 mm , PVC, SDR-21	33.000	m	88.00000	2904.00	65.00000	2145.00		
0081 715-02919 GATE VALVE, 50 mm	2.000	EACH	605.00000	1210.00	625.00000	1250.00		
0082 715-02961 WATER MAIN, 400 mm , PVC, C-900	231.000	m	180.00000	41580.00	195.00000	45045.00		
0083 715-04612 PIPE , PVC, F-679, 600 mm	21.000	m	250.00000	5250.00	275.00000	5775.00		
0084 715-04612 PIPE , PVC, F-679, 838 mm	116.000	m	410.00000	47560.00	505.00000	58580.00		
0085 715-04612 PIPE , PVC, F-679, 838 mm	112.000	m	420.00000	47040.00	525.00000	58800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 715-04612 PIPE , PVC, F-679, 910 mm	3.000 m	450.00000	1350.00	525.00000	1575.00		
0087 715-04612 PIPE , RCP, 1830 mm, SEWER, 2.44 m TO	112.000 m	800.00000	89600.00	935.00000	104720.00		
0088 715-04612 PIPE , RCP, 1830 mm, SEWER, 3.05 m TO	88.000 m	815.00000	71720.00	1000.00000	88000.00		
0089 715-04612 PIPE , RCP, 1830 mm, SEWER, 3.66 m TO	22.000 m	825.00000	18150.00	1200.00000	26400.00		
0090 715-04612 PIPE , SEWER, PVC, 150 mm, SDR-35	12.000 m	132.00000	1584.00	260.00000	3120.00		
0091 715-04612 PIPE , SEWER, PVC, 600mm, F-679	5.000 m	290.00000	1450.00	310.00000	1550.00		
0092 715-04612 PIPE , SEWER, PVC, 813 mm, F-679	9.000 m	360.00000	3240.00	580.00000	5220.00		
0093 715-04612 PIPE , SEWER, PVC, 910 mm, F-670	70.000 m	425.00000	29750.00	580.00000	40600.00		
0094 715-04612 PIPE , SEWER, PVC, 910 mm, F-679	19.000 m	425.00000	8075.00	505.00000	9595.00		
0095 715-04612 PIPE , SEWER, PVC, 910 mm, F-679	5.000 m	415.00000	2075.00	535.00000	2675.00		
0096 715-04612 PIPE , SEWER, PVC, 910 mm, F-679	4.000 m	420.00000	1680.00	1300.00000	5200.00		
0097 715-04612 PIPE , WATERMAIN, 100	7.000 m	117.00000	819.00	87.00000	609.00		
0098 715-04612 PIPE , WATERMAIN, 50 mm, COPPER, TYPE K	73.000 m	106.00000	7738.00	110.00000	8030.00		
0099 715-04855 PIPE END SECTION, 1050 mm	3.000 EACH	2085.00000	6255.00	1400.00000	4200.00		
0100 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	21.000 m	220.00000	4620.00	170.00000	3570.00		
0101 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	1722.800 m	220.00000	379016.00	170.00000	292876.00		
0102 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9795.000 m	12.00000	117540.00	12.00000	117540.00		
0103 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	150.000 m	15.00000	2250.00	58.00000	8700.00		
0104 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	50.000 m	17.00000	850.00	62.00000	3100.00		
0105 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	183.000 m	87.00000	15921.00	51.00000	9333.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 715-05061 WATER SERVICE LINE, 150 mm , 150 mm, C-900	1.000 m	285.00000	285.00	340.00000	340.00		
0107 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	50.000 m	115.00000	5750.00	48.00000	2400.00		
0108 715-05116 PIPE, TYPE 1, CIRCULAR, 200 mm	50.000 m	130.00000	6500.00	58.00000	2900.00		
0109 715-05117 PIPE, TYPE 1, CIRCULAR, 250 mm	50.000 m	145.00000	7250.00	65.00000	3250.00		
0110 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	29.000 m	325.00000	9425.00	78.00000	2262.00		
0111 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	5.000 m	160.00000	800.00	78.00000	390.00		
0112 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1769.700 m	95.00000	168121.50	81.00000	143345.70		
0113 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1052.000 m	105.00000	110460.00	91.00000	95732.00		
0114 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	406.000 m	110.00000	44660.00	97.00000	39382.00		
0115 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	402.000 m	140.00000	56280.00	110.00000	44220.00		
0116 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	451.000 m	150.00000	67650.00	125.00000	56375.00		
0117 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	793.000 m	200.00000	158600.00	145.00000	114985.00		
0118 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	1910.000 m	371.00000	708610.00	195.00000	372450.00		
0119 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	5.000 m	126.00000	630.00	81.00000	405.00		
0120 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	332.000 m	105.00000	34860.00	91.00000	30212.00		
0121 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	131.500 m	110.00000	14465.00	97.00000	12755.50		
0122 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	122.500 m	220.00000	26950.00	170.00000	20825.00		
0123 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	7.000 m	112.00000	784.00	51.00000	357.00		
0124 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	65.000 m	300.00000	19500.00	300.00000	19500.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	118.000 m	375.00000	44250.00	400.00000	47200.00		
0126 715-06692 LATERAL SERVICE, 150 mm	1612.000 m	110.00000	177320.00	170.00000	274040.00		
0127 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	3648.000 Mg	71.95000	262473.60	64.00000	233472.00		
0128 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	498.00000	498.00	335.00000	335.00		
0129 715-46005 PIPE END SECTION, 375 mm	35.000 EACH	600.00000	21000.00	375.00000	13125.00		
0130 715-46010 PIPE END SECTION, 450 mm	10.000 EACH	700.00000	7000.00	455.00000	4550.00		
0131 715-46040 PIPE END SECTION, 900 mm	3.000 EACH	1500.00000	4500.00	860.00000	2580.00		
0132 715-92525 WATER MAIN, 250 mm , PVC, C-900	49.000 m	108.00000	5292.00	185.00000	9065.00		
0133 715-93912 WATER MAIN, 150 mm , PVC, C-900	3977.000 m	95.00000	377815.00	89.00000	353953.00		
0134 715-93913 WATER MAIN, 200 mm , PVC, C-900	464.000 m	110.00000	51040.00	110.00000	51040.00		
0135 715-94456 PIPE, PVC, SDR-35, 381 mm , SEWER, 0 m TO 2.44 m DEEP	5.000 m	294.00000	1470.00	170.00000	850.00		
0136 715-94456 PIPE, PVC, SDR-35, 381 mm , SEWER, 2.44 m TO 3.05 m DEEP	3.000 m	306.00000	918.00	185.00000	555.00		
0138 715-94457 PIPE, PVC, SDR 35, 200 mm , SEWER, 0 m TO 2.44 m DEEP	82.000 m	100.00000	8200.00	155.00000	12710.00		
0139 715-94457 PIPE, PVC, SDR 35, 200 mm , SEWER, 2.44 m TO 3.05 m DEEP	154.000 m	108.00000	16632.00	190.00000	29260.00		
0140 715-96040 PIPE, PVC, SDR 35, 300 mm , SEWER, 0 m TO 2.44 m DEEP	325.000 m	125.00000	40625.00	155.00000	50375.00		
0141 715-96040 PIPE, PVC, SDR 35, 300 mm , SEWER, 2.44 m TO 3.05 m DEEP	49.000 m	130.00000	6370.00	190.00000	9310.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 715-96040 PIPE, PVC, SDR 35, 300 mm , SEWER, 3.05 m TO 3.66 m DEEP	135.000 m	138.00000	18630.00	190.00000	25650.00		
0143 715-96629 WATER SERVICE LINE, 1 IN. COPPER, TYPE	55.000 m	95.00000	5225.00	68.00000	3740.00		
0144 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	2.000 EACH	4775.00000	9550.00	7700.00000	15400.00		
0145 715-98165 WATERMAIN, 300 mm , PVC, C-900	113.000 m	130.00000	14690.00	150.00000	16950.00		
0146 716-02965 PIPE CASING, 750 mm, JACK AND BORE STEE	19.500 m	1780.00000	34710.00	1600.00000	31200.00		
0147 716-04832 PIPE CASING, STEEL, 1125 mm, JACK AND BORE	40.000 m	2490.00000	99600.00	2500.00000	100000.00		
0148 716-04832 PIPE CASING, STEEL, 1325 mm, JACK AND BORE	72.000 m	2958.00000	212976.00	3400.00000	244800.00		
0149 716-04832 PIPE CASING, STEEL, 900 mm, JACK AND BORE	33.000 m	1950.00000	64350.00	1700.00000	56100.00		
0150 718-06528 OUTLET PROTECTOR, 1	30.000 EACH	754.00000	22620.00	620.00000	18600.00		
0151 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.40000	3400.00	2.60000	2600.00		
0152 718-52610 AGGREGATE FOR UNDERDRAINS	2116.000 m3	38.00000	80408.00	44.00000	93104.00		
0153 718-99153 GEOTEXTILES FOR UNDERDRAIN	21252.000 m2	1.00000	21252.00	1.10000	23377.20		
0154 720-03194 MANHOLE , 1219 mm, 0 m TO 2.44 m DEEP	5.000 EACH	2200.00000	11000.00	3600.00000	18000.00		
0155 720-03194 MANHOLE , 1219 mm, 2.44 M to 3.05 m DEE	4.000 EACH	2300.00000	9200.00	4400.00000	17600.00		
0156 720-03194 MANHOLE , 1219 mm, 3.05 m TO 3.66 m DEEP	5.000 EACH	2400.00000	12000.00	5500.00000	27500.00		
0157 720-03194 MANHOLE , 1219 mm, 3.66 m to 4.27 m DEE	2.000 EACH	2600.00000	5200.00	9800.00000	19600.00		
0158 720-03194 MANHOLE , 2590 mm, 3.66 m TO 4.27 m DEE	1.000 EACH	9400.00000	9400.00	28000.00000	28000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 720-03194 MANHOLE , DROP, 1219 mm, 2.44 m TO 3.05 m	2.000	EACH	2500.00000	5000.00	15000.00000	30000.00		
0160 720-03194 MANHOLE , DROP, 1219 mm, 4.27 m TO 4.88 m DEEP	1.000	EACH	3500.00000	3500.00	4700.00000	4700.00		
0161 720-03194 MANHOLE , DROP,1219 mm, 0 m TO 2.44 m DEEP	1.000	EACH	2700.00000	2700.00	9100.00000	9100.00		
0162 720-04721 MANHOLE, K	2.000	EACH	3500.00000	7000.00	3800.00000	7600.00		
0163 720-44000 CASTING, ADJUST TO GRADE	104.000	EACH	680.00000	70720.00	585.00000	60840.00		
0164 720-44296 CAP INLET	1.000	EACH	900.00000	900.00	680.00000	680.00		
0165 720-45035 INLET, F7	1.000	EACH	1275.00000	1275.00	1400.00000	1400.00		
0166 720-45080 INLET, S14	4.000	EACH	1750.00000	7000.00	2500.00000	10000.00		
0167 720-45250 CATCH BASIN, K10	1.000	EACH	1500.00000	1500.00	3600.00000	3600.00		
0168 720-45275 PIPE CATCH BASIN, 600 mm	53.000	EACH	1400.00000	74200.00	865.00000	45845.00		
0169 720-45410 MANHOLE, C4	83.000	EACH	2100.00000	174300.00	2500.00000	207500.00		
0170 720-93411 INLET, C15, MODIFIED	2.000	EACH	1650.00000	3300.00	2200.00000	4400.00		
0171 720-94612 MANHOLE, K4	48.000	EACH	3900.00000	187200.00	4600.00000	220800.00		
0172 720-95422 MANHOLE, J4	49.000	EACH	3400.00000	166600.00	3300.00000	161700.00		
0173 720-96999 FIRE HYDRANT ASSEMBLY , WITH 150 mm GATE VALVE	31.000	EACH	3500.00000	108500.00	3300.00000	102300.00		
0174 720-98174 INLET, B15	200.000	EACH	2300.00000	460000.00	2500.00000	500000.00		
0175 720-98555 INLET, C15	37.000	EACH	2200.00000	81400.00	2500.00000	92500.00		
0176 731-93946 WALL ERECTION	389.000	m2	218.20000	84879.80	180.00000	70020.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 731-93947 LEVELING PAD, CONCRETE	320.000 m	60.00000	19200.00	75.00000	24000.00		
0178 732-02185 WATER SERVICE LINE, 37.5 mm COPPER, TYPE K	14.000 m	88.00000	1232.00	65.00000	910.00		
0179 732-02388 WATER MAIN CONNECTION, DEATIL NO. 14	1.000 EACH	4000.00000	4000.00	850.00000	850.00		
0180 732-02388 WATER MAIN CONNECTION, DETAIL NO. 1	1.000 EACH	2000.00000	2000.00	930.00000	930.00		
0181 732-02388 WATER MAIN CONNECTION, DETAIL NO. 10	1.000 EACH	1200.00000	1200.00	610.00000	610.00		
0182 732-02388 WATER MAIN CONNECTION, DETAIL NO. 11	1.000 EACH	6000.00000	6000.00	3000.00000	3000.00		
0183 732-02388 WATER MAIN CONNECTION, DETAIL NO. 12	1.000 EACH	1200.00000	1200.00	610.00000	610.00		
0184 732-02388 WATER MAIN CONNECTION, DETAIL NO. 13	1.000 EACH	1200.00000	1200.00	640.00000	640.00		
0185 732-02388 WATER MAIN CONNECTION, DETAIL NO. 15	1.000 EACH	1200.00000	1200.00	650.00000	650.00		
0186 732-02388 WATER MAIN CONNECTION, DETAIL NO. 16	1.000 EACH	15000.00000	15000.00	2700.00000	2700.00		
0187 732-02388 WATER MAIN CONNECTION, DETAIL NO. 17	1.000 EACH	1200.00000	1200.00	650.00000	650.00		
0188 732-02388 WATER MAIN CONNECTION, DETAIL NO. 18	1.000 EACH	14000.00000	14000.00	3700.00000	3700.00		
0189 732-02388 WATER MAIN CONNECTION, DETAIL NO. 19	1.000 EACH	1200.00000	1200.00	730.00000	730.00		
0190 732-02388 WATER MAIN CONNECTION, DETAIL NO. 2	1.000 EACH	6000.00000	6000.00	1800.00000	1800.00		
0191 732-02388 WATER MAIN CONNECTION, DETAIL NO. 20	1.000 EACH	1200.00000	1200.00	730.00000	730.00		
0192 732-02388 WATER MAIN CONNECTION, DETAIL NO. 21	1.000 EACH	4000.00000	4000.00	3800.00000	3800.00		
0193 732-02388 WATER MAIN CONNECTION, DETAIL NO. 22	1.000 EACH	5000.00000	5000.00	1000.00000	1000.00		
0194 732-02388 WATER MAIN CONNECTION, DETAIL NO. 23	1.000 EACH	3000.00000	3000.00	3800.00000	3800.00		
0195 732-02388 WATER MAIN CONNECTION, DETAIL NO. 24	1.000 EACH	1200.00000	1200.00	640.00000	640.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
 CALL ORDER : 215
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28017-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 103
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 732-02388 WATER MAIN CONNECTION, DETAIL NO. 25	1.000 EACH	4000.00000	4000.00	1100.00000	1100.00		
0197 732-02388 WATER MAIN CONNECTION, DETAIL NO. 26	1.000 EACH	1500.00000	1500.00	640.00000	640.00		
0198 732-02388 WATER MAIN CONNECTION, DETAIL NO. 27	1.000 EACH	1500.00000	1500.00	640.00000	640.00		
0199 732-02388 WATER MAIN CONNECTION, DETAIL NO. 28	1.000 EACH	1500.00000	1500.00	740.00000	740.00		
0200 732-02388 WATER MAIN CONNECTION, DETAIL NO. 29	1.000 EACH	3000.00000	3000.00	1300.00000	1300.00		
0201 732-02388 WATER MAIN CONNECTION, DETAIL NO. 3	1.000 EACH	5000.00000	5000.00	11000.00000	11000.00		
0202 732-02388 WATER MAIN CONNECTION, DETAIL NO. 30	1.000 EACH	1500.00000	1500.00	1600.00000	1600.00		
0203 732-02388 WATER MAIN CONNECTION, DETAIL NO. 31	1.000 EACH	1200.00000	1200.00	740.00000	740.00		
0204 732-02388 WATER MAIN CONNECTION, DETAIL NO. 32	1.000 EACH	3000.00000	3000.00	1200.00000	1200.00		
0205 732-02388 WATER MAIN CONNECTION, DETAIL NO. 33	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00		
0206 732-02388 WATER MAIN CONNECTION, DETAIL NO. 34	1.000 EACH	2000.00000	2000.00	1600.00000	1600.00		
0207 732-02388 WATER MAIN CONNECTION, DETAIL NO. 35	1.000 EACH	3000.00000	3000.00	1800.00000	1800.00		
0208 732-02388 WATER MAIN CONNECTION, DETAIL NO. 36	1.000 EACH	2000.00000	2000.00	965.00000	965.00		
0209 732-02388 WATER MAIN CONNECTION, DETAIL NO. 37	1.000 EACH	1500.00000	1500.00	610.00000	610.00		
0210 732-02388 WATER MAIN CONNECTION, DETAIL NO. 38	1.000 EACH	1000.00000	1000.00	810.00000	810.00		
0211 732-02388 WATER MAIN CONNECTION, DETAIL NO. 39	1.000 EACH	5000.00000	5000.00	1800.00000	1800.00		
0212 732-02388 WATER MAIN CONNECTION, DETAIL NO. 4	1.000 EACH	6000.00000	6000.00	11000.00000	11000.00		
0213 732-02388 WATER MAIN CONNECTION, DETAIL NO. 40	1.000 EACH	1500.00000	1500.00	845.00000	845.00		
0214 732-02388 WATER MAIN CONNECTION, DETAIL NO. 41	1.000 EACH	1200.00000	1200.00	610.00000	610.00		
0215 732-02388 WATER MAIN CONNECTION, DETAIL NO. 42	1.000 EACH	7000.00000	7000.00	5500.00000	5500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
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CONTRACT ID : R -28017-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 103
 COUNTIES : HENRY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 732-02388 WATER MAIN CONNECTION, DETAIL NO. 43	1.000 EACH	5000.00000	5000.00	7500.00000	7500.00		
0217 732-02388 WATER MAIN CONNECTION, DETAIL NO. 44	1.000 EACH	7000.00000	7000.00	9400.00000	9400.00		
0218 732-02388 WATER MAIN CONNECTION, DETAIL NO. 45	1.000 EACH	6000.00000	6000.00	7200.00000	7200.00		
0219 732-02388 WATER MAIN CONNECTION, DETAIL NO. 46	1.000 EACH	6000.00000	6000.00	7100.00000	7100.00		
0220 732-02388 WATER MAIN CONNECTION, DETAIL NO. 47	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00		
0221 732-02388 WATER MAIN CONNECTION, DETAIL NO. 48	1.000 EACH	9000.00000	9000.00	6800.00000	6800.00		
0222 732-02388 WATER MAIN CONNECTION, DETAIL NO. 49	1.000 EACH	3000.00000	3000.00	3800.00000	3800.00		
0223 732-02388 WATER MAIN CONNECTION, DETAIL NO. 5	1.000 EACH	3000.00000	3000.00	1800.00000	1800.00		
0224 732-02388 WATER MAIN CONNECTION, DETAIL NO. 50	1.000 EACH	4000.00000	4000.00	1800.00000	1800.00		
0225 732-02388 WATER MAIN CONNECTION, DETAIL NO. 51	1.000 EACH	6000.00000	6000.00	5300.00000	5300.00		
0226 732-02388 WATER MAIN CONNECTION, DETAIL NO. 52	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00		
0227 732-02388 WATER MAIN CONNECTION, DETAIL NO. 53	1.000 EACH	2000.00000	2000.00	2400.00000	2400.00		
0228 732-02388 WATER MAIN CONNECTION, DETAIL NO. 54	1.000 EACH	2000.00000	2000.00	1400.00000	1400.00		
0229 732-02388 WATER MAIN CONNECTION, DETAIL NO. 55	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00		
0230 732-02388 WATER MAIN CONNECTION, DETAIL NO. 56	1.000 EACH	3000.00000	3000.00	5200.00000	5200.00		
0231 732-02388 WATER MAIN CONNECTION, DETAIL NO. 6	1.000 EACH	1000.00000	1000.00	640.00000	640.00		
0232 732-02388 WATER MAIN CONNECTION, DETAIL NO. 7	1.000 EACH	1500.00000	1500.00	740.00000	740.00		
0233 732-02388 WATER MAIN CONNECTION, DETAIL NO. 8	1.000 EACH	4000.00000	4000.00	2400.00000	2400.00		
0234 732-02388 WATER MAIN CONNECTION, DETAIL NO. 9	1.000 EACH	1500.00000	1500.00	4300.00000	4300.00		
0235 732-04836 GATE VALVE , 100 mm	4.000 EACH	1000.00000	4000.00	840.00000	3360.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
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CONTRACT ID : R -28017-B
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ROUTE : 103
 COUNTIES : HENRY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 732-04836 GATE VALVE , 150 mm	62.000	EACH	1300.00000	80600.00	905.00000	56110.00		
0237 732-04836 GATE VALVE , 200 mm	7.000	EACH	1500.00000	10500.00	1100.00000	7700.00		
0238 732-04836 GATE VALVE , 300 mm	5.000	EACH	2000.00000	10000.00	1600.00000	8000.00		
0239 732-04836 GATE VALVE , 400 mm	3.000	EACH	3000.00000	9000.00	4200.00000	12600.00		
0240 732-04836 GATE VALVE 250 mm	6.000	EACH	1500.00000	9000.00	1400.00000	8400.00		
0241 732-04987 CONNECTION TO EXISTING LARGE DIAMETER/	2.000	EACH	1500.00000	3000.00	1300.00000	2600.00		
0242 732-04987 CONNECTION TO EXISTING MANHOLE	6.000	EACH	1500.00000	9000.00	1000.00000	6000.00		
0243 732-04994 METER SETTING WITH BLOCK SUPPORTS	304.000	EACH	1200.00000	364800.00	915.00000	278160.00		
0244 732-07653 COARSE AGGREGATE, NO. 8	52.000	Mg	40.00000	2080.00	57.00000	2964.00		
0245 732-90573 WATER SERVICE LINE, 18.75 mm , COPPER, TYPE K	2345.000	m	78.00000	182910.00	44.00000	103180.00		
0246 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000	EACH	100.00000	1000.00	51.00000	510.00		
0247 801-04308 ROAD CLOSURE SIGN ASSEMBLY	58.000	EACH	600.00000	34800.00	970.00000	56260.00		
0248 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5000.000	m	0.80000	4000.00	0.55000	2750.00		
0249 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	100.000	m	30.00000	3000.00	7.70000	770.00		
0250 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	260.00000	14560.00	160.00000	8960.00		
0251 801-06640 CONSTRUCTION SIGN, A	107.000	EACH	270.00000	28890.00	445.00000	47615.00		
0252 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	100.00000	1200.00	88.00000	1056.00		
0253 801-06775 MAINTAINING TRAFFIC		LUMP	575000.00000	575000.00	500000.00000	500000.00		

TABULATION OF BIDS

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CONTRACT ID : R -28017-B
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ROUTE : 103
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0254 801-07118 BARRICADE, III-A	309.600	m	50.00000	15480.00	79.00000	24458.40		
0255 801-07119 BARRICADE, III-B	133.200	m	156.00000	20779.20	96.00000	12787.20		
0256 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	936.000	m	21.45000	20077.20	22.00000	20592.00		
0257 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	100.561	m2	125.32000	12602.30	125.00000	12570.13		
0258 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	66.690	m2	131.54000	8772.40	135.00000	9003.15		
0259 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.260	m2	139.55000	454.93	140.00000	456.40		
0260 804-93726 DELINEATOR	30.000	EACH	25.00000	750.00	36.00000	1080.00		
0261 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	14.000	EACH	2194.00000	30716.00	2200.00000	30800.00		
0262 805-01842 HANDHOLE, SIGNAL	12.000	EACH	811.00000	9732.00	820.00000	9840.00		
0263 805-01879 SIGNAL SERVICE	4.000	EACH	709.00000	2836.00	720.00000	2880.00		
0264 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	5946.00000	5946.00	6100.00000	6100.00		
0265 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	960.00000	960.00	985.00000	985.00		
0266 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3388.000	m	1.00000	3388.00	1.30000	4404.40		
0267 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	595.000	m	48.26000	28714.70	49.00000	29155.00		
0268 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000	EACH	9274.00000	27822.00	9300.00000	27900.00		
0269 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1475.00000	1475.00	1500.00000	1500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
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ROUTE : 103
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 805-78195	8.000	EACH	282.00000	2256.00	285.00000	2280.00		
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED								
0271 805-78205	24.000	EACH	531.00000	12744.00	535.00000	12840.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN								
0272 805-78415	13.000	EACH	1407.00000	18291.00	1400.00000	18200.00		
SPAN, CATENARY, AND TETHER								
0273 805-78420	13.000	EACH	197.00000	2561.00	195.00000	2535.00		
DISCONNECT HANGER								
0274 805-78467	65.000	m	6.73000	437.45	5.10000	331.50		
SIGNAL CABLE, 3C 8GA.								
0275 805-78485	764.000	m	4.11000	3140.04	3.60000	2750.40		
SIGNAL CABLE, 5C 14GA.								
0276 805-78490	1132.000	m	4.73000	5354.36	4.00000	4528.00		
SIGNAL CABLE, 7C 14GA.								
0277 805-78510	1128.000	m	2.98000	3361.44	2.80000	3158.40		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0278 805-78785	22.000	EACH	879.33000	19345.26	885.00000	19470.00		
SIGNAL DETECTOR HOUSING								
0279 805-78795	1188.000	m	17.32000	20576.16	17.00000	20196.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0280 805-78925	3.000	EACH	1040.00000	3120.00	1100.00000	3300.00		
CONTROLLER CABINET FOUNDATION, P1								
0281 805-81032	14.000	EACH	3259.00000	45626.00	3300.00000	46200.00		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0282 805-92504	12.000	EACH	398.00000	4776.00	395.00000	4740.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE								
0283 805-96121	12.000	EACH	132.00000	1584.00	135.00000	1620.00		
PEDESTRIAN PUSH BUTTON AND SIGN								
0284 808-04298	4.000	EACH	800.00000	3200.00	335.00000	1340.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)								
0285 808-06703	4053.000	m	1.00000	4053.00	1.00000	4053.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100m								
0286 808-75240	267.000	m	1.00000	267.00	1.00000	267.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0287 808-75245	8831.000	m	1.00000	8831.00	1.00000	8831.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,434,423
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9995092 GRADEX, INC./E & B PAVING J/		(2) 35-1875662 CRIDER & CRIDER, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0288 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	367.000 m	16.00000	5872.00	13.00000	4771.00		
0289 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	478.000 m	4.00000	1912.00	3.30000	1577.40		
0290 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	80.00000	2080.00	78.00000	2028.00		
0291 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	22.000 EACH	100.00000	2200.00	115.00000	2530.00		
0292 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	250.000 EACH	1.00000	250.00	8.30000	2075.00		
0293 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	320.000 EACH	19.50000	6240.00	19.00000	6080.00		
SECTION TOTALS		\$	18,187,009.38	\$	18,957,721.05	\$	
CONTRACT TOTALS		\$	18,187,009.38	\$	18,957,721.05	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 46,355,101
 CALL ORDER : 231
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28177-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/31/08 COMPLETION DATE

ROUTE : SR 641
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 41,703,000.00	100.0000%
2	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 43,631,524.99	104.6244%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2243000.00000	2243000.00	545000.00000	545000.00		
0002 105-06899 RADIO	5.000 EACH	60.00000	300.00	450.00000	2250.00		
0003 105-07040 FIELD OFFICE, C	30.000 MOS	3941.67000	118250.10	2116.96000	63508.80		
0004 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	450.00000	1350.00		
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	90.000 MOS	90.00000	8100.00	130.00000	11700.00		
0006 105-08523 RADIO SERVICE	150.000 MOS	60.00000	9000.00	130.00000	19500.00		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 108-01614 PARTNERING OVERHEAD	LUMP	30000.00000	30000.00	14769.59000	14769.59		
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 46,355,101
 CALL ORDER : 231
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28177-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 641
 COUNTIES : VIGO

SET-ASIDE :

		(1) 36-2231526		(2) 05-0558668		()		
		WALSH CONSTR COMPANY		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	110-01001	LUMP	2100000.00000	2100000.00	2181576.25000	2181576.25		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	630000.00000	630000.00	754372.88000	754372.88		
	CLEARING RIGHT OF WAY							
0014	202-02240	3370.000 m2	20.00000	67400.00	9.20000	31004.00		
	PAVEMENT REMOVAL							
0015	202-03000	LUMP	20400.00000	20400.00	26000.00000	26000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17							
0016	202-03000	LUMP	23900.00000	23900.00	30000.00000	30000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19							
0017	202-03000	LUMP	3500.00000	3500.00	3800.00000	3800.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20							
0018	202-03000	LUMP	17000.00000	17000.00	23000.00000	23000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25							
0019	202-51330	LUMP	40000.00000	40000.00	27742.65000	27742.65		
	PRESENT STRUCTURE, REMOVE , STR. NO. 6							
0020	203-02010	240.000 m3	101.52000	24364.80	48.56000	11654.40		
	EXCAVATION, ROCK							
0021	203-02055	1724356.000 m3	7.00000	12070492.00	8.50000	14657026.00		
	EMBANKMENT							
0022	203-51223	645.000 m3	25.00000	16125.00	6.90000	4450.50		
	EXCAVATION, WATERWAY							
0023	204-02290	14.000 EACH	1200.00000	16800.00	13600.00000	190400.00		
	SETTLEMENT PLATE							
0024	204-08415	14.000 EACH	650.00000	9100.00	31.00000	434.00		
	STAKES, SETTLEMENT							
0025	204-08552	14.000 EACH	3500.00000	49000.00	3487.57000	48825.98		
	VIBRATING WIRE SETTLEMENT SYSTEM							
0026	204-08553	14.000 EACH	0.01000	0.14	4857.15000	68000.10		
	DATA LOGGING SYSTEM							
0027	204-08554	2.000 EACH	10000.00000	20000.00	4128.35000	8256.70		
	HAND HELD VW READOUT							
0028	205-03371	8000.000 m3	5.58000	44640.00	8.78000	70240.00		
	SEDIMENT REMOVE							
0029	205-06930	110.000 Mg	32.49000	3573.90	38.00000	4180.00		
	SPLASHPAD, RIPRAP							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 46,355,101
 CALL ORDER : 231
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CONTRACT ID : R -28177-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 641
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	22.000	m	55.00000	1210.00	26.00000	572.00		
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	125.00000	625.00	129.00000	645.00		
0032 205-06935 TEMPORARY SEDIMENT BASIN	7.000	EACH	1421.32000	9949.24	5600.00000	39200.00		
0033 205-06936 TEMPORARY SEDIMENT TRAP	4370.000	Mg	27.41000	119781.70	28.10000	122797.00		
0034 205-06937 TEMPORARY SILT FENCE	1800.000	m	4.59000	8262.00	5.10000	9180.00		
0035 205-06938 TEMPORARY SLOPE DRAIN	2915.000	m	45.69000	133186.35	47.00000	137005.00		
0036 206-51220 EXCAVATION, WET	740.000	m3	51.22000	37902.80	43.58000	32249.20		
0037 206-51225 EXCAVATION, DRY	239.000	m3	19.64000	4693.96	43.58000	10415.62		
0038 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	560.000	m3	35.00000	19600.00	43.58000	24404.80		
0039 206-51235 COFFERDAM , STR. NO. 5		LUMP	175000.00000	175000.00	276865.10000	276865.10		
0040 206-51817 SHEET PILING, STEEL	608.500	m2	215.37000	131052.65	326.49000	198669.17		
0041 207-08262 SUBGRADE TREATMENT, TYPE I	31025.000	m2	4.75000	147368.75	4.90000	152022.50		
0042 210-07739 TEMPORARY SURVEY PINS	38.000	EACH	570.84000	21691.92	330.00000	12540.00		
0043 211-02050 B BORROW	275999.000	m3	15.00000	4139985.00	19.90000	5492380.10		
0044 211-06467 AGGREGATE FOR END BENT BACKFILL	68.000	m3	75.00000	5100.00	74.59000	5072.12		
0045 211-07454 STRUCTURE BACKFILL	52846.000	m3	25.00000	1321150.00	28.75000	1519322.50		
0046 213-08058 FLOWABLE BACKFILL	17.000	m3	200.00000	3400.00	350.00000	5950.00		
0048 214-07202 GEOGRID, I	3376.000	m2	4.57000	15428.32	5.50000	18568.00		
0049 214-07203 GEOGRID, II	13303.000	m2	5.58000	74230.74	5.25000	69840.75		
0050 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6708.000	Mg	14.00000	93912.00	21.20000	142209.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 303-01180 COMPACTED AGGREGATE, NO. 53	3000.000	Mg	16.00000	48000.00	19.65000	58950.00		
0052 303-60012 AGGREGATE, 2	8000.000	Mg	19.25000	154000.00	17.30000	138400.00		
0053 305-05204 HMA FOR PATCHING	50.000	Mg	200.00000	10000.00	203.61000	10180.50		
0054 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	3514.93000	3514.93		
0055 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm --SMA	605.000	Mg	100.00000	60500.00	111.16000	67251.80		
0056 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1675.000	Mg	120.00000	201000.00	133.41000	223461.75		
0057 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	300.000	Mg	100.00000	30000.00	107.97000	32391.00		
0058 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2950.000	Mg	90.00000	265500.00	94.69000	279335.50		
0059 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1540.000	Mg	80.00000	123200.00	87.47000	134703.80		
0060 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	8815.000	Mg	80.00000	705200.00	88.05000	776160.75		
0061 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3505.000	Mg	75.00000	262875.00	84.44000	295962.20		
0062 402-07432 HMA SURFACE, TYPE A	240.000	Mg	80.00000	19200.00	88.21000	21170.40		
0063 402-07435 HMA INTERMEDIATE, TYPE A	400.000	Mg	70.00000	28000.00	76.58000	30632.00		
0064 406-05520 ASPHALT FOR TACK COAT	15.000	Mg	550.00000	8250.00	633.48000	9502.20		
0065 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1650.00000	6600.00	1926.15000	7704.60		
0066 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	2.000	EACH	59225.00000	118450.00	69137.05000	138274.10		
0067 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	17200.00000	34400.00	20078.64000	40157.28		
0068 601-06411 IMPACT ATTENUATOR SPARE PARTS PACKAGE, CR, W1, TL-3	2.000	EACH	5.00000	10.00	5.84000	11.68		
0069 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	2.000	EACH	4375.00000	8750.00	5107.21000	10214.42		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2150.00000	12900.00	2509.83000	15058.98		
0071 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	165.000	m	47.00000	7755.00	54.87000	9053.55		
0072 602-06729 BARRIER DELINEATOR	134.000	EACH	5.98000	801.32	9.34000	1251.56		
0073 603-06040 FENCE, FARM FIELD, 1190 mm	9745.000	m	14.50000	141302.50	16.63000	162059.35		
0074 603-06045 FENCE, CHAIN LINK, 1220 mm	331.000	m	35.00000	11585.00	36.77000	12170.87		
0075 608-05741 WICK DRAIN	345755.000	m	1.33000	459854.15	1.25000	432193.75		
0076 608-05742 DRAINAGE BLANKET	34630.000	m3	16.00000	554080.00	16.50000	571395.00		
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	317.800	m2	75.00000	23835.00	70.39000	22369.94		
0078 610-05330 PCCP FOR APPROACHES	440.000	m2	55.00000	24200.00	49.79000	21907.60		
0079 610-07486 HMA FOR APPROACHES, TYPE A	575.000	Mg	90.00000	51750.00	99.37000	57137.75		
0080 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	215.96000	215.96		
0081 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	285.00000	285.00	332.70000	332.70		
0082 615-06490 RIGHT OF WAY MARKER	13.000	EACH	112.00000	1456.00	130.74000	1699.62		
0083 615-06505 MONUMENT, B	22.000	EACH	435.00000	9570.00	507.80000	11171.60		
0084 615-06510 MONUMENT, C	10.000	EACH	385.00000	3850.00	449.43000	4494.30		
0085 616-02320 GEOTEXTILES	12588.000	m2	1.42000	17874.96	1.70000	21399.60		
0086 616-05688 RIPRAP, CLASS 1	1548.000	Mg	35.00000	54180.00	29.00000	44892.00		
0087 616-05689 RIPRAP, CLASS 2	425.500	Mg	35.00000	14892.50	30.00000	12765.00		
0088 616-06405 RIPRAP, REVETMENT	11939.000	Mg	30.00000	358170.00	24.00000	286536.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 616-06451 RIPRAP, UNIFORM	945.000	Mg	45.00000	42525.00	26.50000	25042.50		
0090 616-94426 GEOGRID PLACING	9499.000	m2	1.00000	9499.00	0.76000	7219.24		
0091 619-04414 DRAIN EXTENSION	6.000	EACH	2500.00000	15000.00	175.50000	1053.00		
0092 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	21.000	EACH	1500.00000	31500.00	583.68000	12257.28		
0093 621-06545 FERTILIZER	177.600	Mg	575.00000	102120.00	350.21000	62197.30		
0094 621-06553 SEED MIXTURE, R	12920.000	kg	7.50000	96900.00	5.80000	74936.00		
0095 621-06555 SEED MIXTURE, P	1360.000	kg	15.00000	20400.00	9.01000	12253.60		
0096 621-06557 SEED MIXTURE, T	42174.000	kg	4.50000	189783.00	5.80000	244609.20		
0097 621-06565 MULCHING MATERIAL	2303.100	Mg	300.00000	690930.00	315.19000	725914.09		
0098 621-06567 WATER	780.000	kL	1.00000	780.00	1.17000	912.60		
0099 621-06574 SODDING	44997.000	m2	4.25000	191237.25	3.83000	172338.51		
0100 622-91786 SEEDLING	800.000	EACH	15.00000	12000.00	9.34000	7472.00		
0101 701-06011 DYNAMIC PILE LOAD TEST	34.000	EACH	2000.00000	68000.00	1425.30000	48460.20		
0102 701-06012 TEST PILE, RESTRIKE	34.000	EACH	750.00000	25500.00	859.56000	29225.04		
0103 701-08253 PILE SLEEVES	54.000	EACH	1200.00000	64800.00	916.74000	49503.96		
0104 701-51195 PILE, STEEL H, HP 310 X 79	3754.800	m	104.94000	394028.71	110.53000	415018.04		
0105 701-91792 PILE TIP, STEEL H	264.000	EACH	82.60000	21806.40	97.93000	25853.52		
0106 701-92043 CORED HOLE IN ROCK, 457 mm	48.000	m	1020.00000	48960.00	1512.15000	72583.20		
0107 701-95780 PILE, STEEL H, HP 310 X 110	2426.600	m	141.69000	343824.95	123.63000	300000.56		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	135.200 m	396.45000	53600.04	437.62000	59166.22		
0110 702-51005 CONCRETE, A, SUBSTRUCTURE	609.900 m3	600.00000	365940.00	663.20000	404485.68		
0111 702-51015 CONCRETE, B, FOOTINGS	130.400 m3	600.00000	78240.00	238.08000	31045.63		
0112 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	876.000 kg	7.00000	6132.00	4.47000	3915.72		
0113 702-52376 CONCRETE, C, STRUCTURES	48.000 m3	475.00000	22800.00	751.42000	36068.16		
0114 702-92857 CONCRETE, C, SUBSTRUCTURE	653.000 m3	700.00000	457100.00	751.42000	490677.26		
0115 702-94656 CONCRETE, B	73.400 m3	600.00000	44040.00	238.08000	17475.07		
0116 703-51030 REINFORCING STEEL	87862.000 kg	1.50000	131793.00	2.01000	176602.62		
0117 703-51032 REINFORCING STEEL, EPOXY COATED	391913.000 kg	1.75000	685847.75	2.02000	791664.26		
0118 704-51002 CONCRETE, C, SUPERSTRUCTURE	2333.300 m3	800.00000	1866640.00	751.42000	1753288.29		
0119 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00		
0120 706-51020 CONCRETE, C, RAILING	277.800 m3	700.00000	194460.00	566.00000	157234.80		
0121 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	1453.059 m	600.00000	871835.40	552.42000	802698.85		
0122 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 1372 mm X 508 mm	1290.450 m	650.00000	838792.50	689.85000	890216.93		
0123 707-05993 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1524 mm	496.200 m	850.00000	421770.00	807.45000	400656.69		
0124 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3630.90000	3630.90	4589.14000	4589.14		
0125 709-51821 SURFACE SEAL , STR. NO. 10	LUMP	3273.37000	3273.37	4054.95000	4054.95		
0126 709-51821 SURFACE SEAL , STR. NO. 11	LUMP	3271.65000	3271.65	4286.56000	4286.56		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3631.07000	3631.07	4589.14000	4589.14		
0128 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	2318.27000	2318.27	2881.52000	2881.52		
0129 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	2125.97000	2125.97	2832.02000	2832.02		
0130 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	9824.98000	9824.98	12173.72000	12173.72		
0131 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	4145.41000	4145.41	5043.94000	5043.94		
0132 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	4965.59000	4965.59	6001.64000	6001.64		
0133 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	5116.10000	5116.10	6177.68000	6177.68		
0134 709-51821 SURFACE SEAL , STR. NO. 9	LUMP	4120.02000	4120.02	5043.94000	5043.94		
0135 711-51035 STRUCTURAL STEEL	1128.000 kg	6.60000	7444.80	13.90000	15679.20		
0136 711-51872 FILLET WELD, 6 mm	10.620 m	406.02000	4311.93	316.03000	3356.24		
0137 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	49.000 m	1000.00000	49000.00	1550.00000	75950.00		
0138 714-44240 CONCRETE, A, STRUCTURES	1.000 m3	1500.00000	1500.00	2534.82000	2534.82		
0139 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	126.000 m	800.00000	100800.00	1200.00000	151200.00		
0140 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	8.000 EACH	1101.52000	8812.16	1600.00000	12800.00		
0141 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	10.000 EACH	2091.37000	20913.70	2700.00000	27000.00		
0142 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	3.000 EACH	675.13000	2025.39	800.00000	2400.00		
0143 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000 EACH	944.16000	944.16	800.00000	800.00		
0144 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	523.000 m	260.00000	135980.00	250.00000	130750.00		
0145 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3440.000 m	10.15000	34916.00	19.00000	65360.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	100.000 m	15.23000	1523.00	64.00000	6400.00		
0147 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	100.000 m	23.35000	2335.00	60.00000	6000.00		
0148 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	100.000 m	39.59000	3959.00	62.00000	6200.00		
0149 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	580.000 m	54.82000	31795.60	40.00000	23200.00		
0150 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	1131.500 m	90.36000	102242.34	115.00000	130122.50		
0151 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	257.000 m	345.18000	88711.26	385.00000	98945.00		
0152 715-05141 PIPE, TYPE 1, CIRCULAR, 2100 mm	129.000 m	1116.75000	144060.75	830.00000	107070.00		
0153 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	100.000 m	10.15000	1015.00	74.00000	7400.00		
0154 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	100.000 m	15.23000	1523.00	78.00000	7800.00		
0155 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	100.000 m	23.35000	2335.00	84.00000	8400.00		
0156 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	45.000 m	86.29000	3883.05	115.00000	5175.00		
0157 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	100.000 m	94.42000	9442.00	115.00000	11500.00		
0158 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	100.000 m	101.52000	10152.00	140.00000	14000.00		
0159 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	25.000 m	121.83000	3045.75	120.00000	3000.00		
0160 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	143.000 m	260.00000	37180.00	300.00000	42900.00		
0161 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	100.000 m	131.98000	13198.00	55.00000	5500.00		
0162 715-05208 PIPE, TYPE 4, CIRCULAR, 375 mm	100.000 m	93.40000	9340.00	95.00000	9500.00		
0163 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	100.000 m	102.54000	10254.00	130.00000	13000.00		
0164 715-05370 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.59 m2	129.000 m	152.28000	19644.12	200.00000	25800.00		

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 715-05422 PIPE, SLOTTED DRAIN, 300 mm	375.000 m	325.00000	121875.00	220.00000	82500.00				
0166 715-07150 CONCRETE ANCHOR, 2100 mm	2.000 EACH	1928.94000	3857.88	2078.80000	4157.60				
0167 715-46000 PIPE END SECTION, 300 mm	3.000 EACH	512.69000	1538.07	200.00000	600.00				
0168 715-46005 PIPE END SECTION, 375 mm	24.000 EACH	629.44000	15106.56	220.00000	5280.00				
0169 715-46040 PIPE END SECTION, 900 mm	17.000 EACH	852.79000	14497.43	670.00000	11390.00				
0170 715-91361 PIPE, PVC, 150 mm	120.000 m	152.28000	18273.60	78.14000	9376.80				
0171 716-07631 PIPE INSTALLATION, TRENCHLESS, 375 mm	21.000 m	2500.00000	52500.00	2200.00000	46200.00				
0172 716-07637 PIPE INSTALLATION, TRENCHLESS, 1200 mm	91.000 m	1800.00000	163800.00	1800.00000	163800.00				
0173 718-06528 OUTLET PROTECTOR, 1	22.000 EACH	822.34000	18091.48	790.00000	17380.00				
0174 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.50000	2500.00	2.80000	2800.00				
0175 718-08308 UNDERDRAIN, PATCHING	65.000 m	93.40000	6071.00	26.00000	1690.00				
0176 718-52610 AGGREGATE FOR UNDERDRAINS	584.000 m3	41.62000	24306.08	46.60000	27214.40				
0177 718-99153 GEOTEXTILES FOR UNDERDRAIN	5307.000 m2	1.02000	5413.14	1.60000	8491.20				
0178 720-06607 SLOTTED DRAIN PIPE CLEANOUT PORT	4.000 EACH	761.35000	3045.40	800.00000	3200.00				
0179 720-45065 INLET, N12	26.000 EACH	2436.55000	63350.30	3500.00000	91000.00				
0180 720-45070 INLET, P12A	1.000 EACH	3045.69000	3045.69	2500.00000	2500.00				
0181 720-94612 MANHOLE, K4	1.000 EACH	6091.37000	6091.37	4100.00000	4100.00				
0182 723-06660 WINGWALL	45.000 m2	406.09000	18274.05	867.90000	39055.50				
0183 730-05910 GRATED BOX END SECTION, II 10:1, 0.6 m2	2.000 EACH	6598.99000	13197.98	5000.00000	10000.00				
0184 731-93945 FACE PANELS, CONCRETE	7280.670 m2	170.00000	1237713.90	206.06000	1500254.86				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 46,355,101
 CALL ORDER : 231
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28177-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 641
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 731-93946 WALL ERECTION	7280.670 m2	170.00000	1237713.90	56.54000	411649.08				
0186 731-93947 LEVELING PAD, CONCRETE	1004.374 m	170.00000	170743.58	91.69000	92091.05				
0187 732-06623 SLEEVE	28.000 EACH	825.00000	23100.00	1083.85000	30347.80				
0188 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000 EACH	660.00000	15180.00	525.31000	12082.13				
0189 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6000.000 m	0.68000	4080.00	0.79000	4740.00				
0190 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	150.00000	3300.00	145.92000	3210.24				
0191 801-06640 CONSTRUCTION SIGN, A	83.000 EACH	210.00000	17430.00	231.14000	19184.62				
0192 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	80.00000	640.00	75.88000	607.04				
0193 801-06710 FLASHING ARROW SIGN	540.000 DAY	14.00000	7560.00	11.67000	6301.80				
0194 801-06775 MAINTAINING TRAFFIC	LUMP	967993.10000	967993.10	323235.66000	323235.66				
0195 801-07118 BARRICADE, III-A	397.000 m	48.50000	19254.50	56.62000	22478.14				
0196 801-07119 BARRICADE, III-B	72.000 m	55.00000	3960.00	64.20000	4622.40				
0197 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	12700.00000	76200.00	14825.51000	88953.06				
0198 802-04893 REFERENCE POST	20.000 EACH	135.00000	2700.00	157.59000	3151.80				
0199 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	65.000 m	45.35000	2947.75	52.94000	3441.10				
0200 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	30.000 m	20.05000	601.50	23.41000	702.30				
0201 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.290 m2	325.00000	1719.25	379.39000	2006.97				
0202 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.830 m2	165.00000	1291.95	192.61000	1508.14				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 46,355,101
 CALL ORDER : 231
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28177-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 641
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.480 m2	240.00000	355.20	280.17000	414.65		
0204 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1370.000 m	0.52000	712.40	0.61000	835.70		
0205 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4780.000 m	0.52000	2485.60	0.61000	2915.80		
0206 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5330.000 m	0.52000	2771.60	0.61000	3251.30		
0207 808-06716 LINE, REMOVE	3880.000 m	1.60000	6208.00	1.75000	6790.00		
0208 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	10.000 m	15.00000	150.00	17.51000	175.10		
0209 808-06368 TRANSVERSE MARKING, REMOVE	25.000 m	11.00000	275.00	12.84090	321.02		
0210 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	21.700 m2	18.00000	390.60	21.01260	455.97		
0211 701-06027 TEST PILE	34.000 EACH	1500.00000	51000.00	2045.87000	69559.58		
0212 105-07570 FIELD OFFICE , OFF ROAD EQUIPMENT	90.000 MOS	1000.00000	90000.00	611.12000	55000.80		
0213 210-07576 FIELD OFFICE , MAINTENANCE FOR OFF ROAD EQUIPMENT	1.000 DOL	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS		\$	41,703,000.00	\$	43,631,524.99	\$	
CONTRACT TOTALS		\$	41,703,000.00	\$	43,631,524.99	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,487,390.63

CALL ORDER : 251

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28214-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/07/06 COMPLETION DATE

ROUTE : I-70

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,512,000.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 3,547,072.89	100.9987%
3	35-1139301 E & B PAVING, INC.	\$ 3,594,000.00	102.3349%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,549,360.00	129.5376%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	5000.00000	5000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2500.00000	20000.00	1900.00000	15200.00	2100.00000	16800.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	168.00000	336.00	150.00000	300.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	100.00000	1600.00	25.00000	400.00	125.00000	2000.00
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	177851.09000	177851.09	135000.00000	135000.00	176000.00000	176000.00
0012 304-07783 HMA PATCHING, TYPE D	50.000 TON	150.00000	7500.00	140.00000	7000.00	75.00000	3750.00
0013 305-97026 AGGREGATE, NO. 73	2000.000 TON	35.00000	70000.00	18.50000	37000.00	21.00000	42000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,487,390.63

CALL ORDER : 251

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28214-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08033 MILLING, ASPHALT, 1 IN.	102319.000	SYS	1.15000	117666.85	1.00000	102319.00	1.10000	112550.90
0015 306-08036 MILLING, ASPHALT, 2 IN.	6064.000	SYS	1.30000	7883.20	1.20000	7276.80	1.02000	6185.28
0016 306-08039 MILLING, ASPHALT REMOVAL	54135.000	SYS	0.90000	48721.50	1.20000	64962.00	1.05000	56841.75
0017 306-08043 MILLING, TRANSITION	7399.000	SYS	5.00000	36995.00	2.00000	14798.00	1.10000	8138.90
0018 401-05467 MILLED HMA CORRUGATIONS	55956.000	LFT	0.25000	13989.00	0.15000	8393.40	0.34000	19025.04
0019 401-06264 PROFILOGRAPH, HMA		LUMP	6500.00000	6500.00	5000.00000	5000.00	17000.00000	17000.00
0020 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	13836.000	TON	70.00000	968520.00	70.00000	968520.00	70.00000	968520.00
0021 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	21371.000	TON	50.00000	1068550.00	49.00000	1047179.00	45.00000	961695.00
0022 406-05520 ASPHALT FOR TACK COAT	80.600	TON	310.00000	24986.00	180.00000	14508.00	300.00000	24180.00
0023 506-06333 PCCP PATCHING, FULL DEPTH	4024.000	SYS	145.00000	583480.00	192.00000	772608.00	200.00000	804800.00
0024 601-06035 GUARDRAIL, RESET	4918.750	LFT	7.00000	34431.25	7.40000	36398.75	8.00000	39350.00
0025 601-07050 GUARDRAIL END TREATMENT, OS, RESET	8.000	EACH	1500.00000	12000.00	1580.00000	12640.00	2200.00000	17600.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	40.400	TON	1475.00000	59590.00	1555.00000	62822.00	1475.00000	59590.00
0027 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3350.00000	3350.00	3530.00000	3530.00	3350.00000	3350.00
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	673.000	EACH	21.00000	14133.00	23.00000	15479.00	21.00000	14133.00
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	760.00000	6080.00	790.00000	6320.00	595.00000	4760.00
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	102.00000	408.00	105.00000	420.00	120.00000	480.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6100.000	LFT	1.00000	6100.00	0.70000	4270.00	0.30000	1830.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6100.000	LFT	1.40000	8540.00	1.40000	8540.00	2.25000	13725.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,487,390.63

CALL ORDER : 251

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28214-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	100.00000	4200.00	103.00000	4326.00	98.00000	4116.00
0034 801-06710 FLASHING ARROW SIGN	300.000	DAY	13.00000	3900.00	12.60000	3780.00	11.50000	3450.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	140000.00000	140000.00	120000.00000	120000.00	136605.37000	136605.37
0036 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	14679.000	LFT	0.38000	5578.02	0.39000	5724.81	0.34000	4990.86
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	28037.000	LFT	0.31000	8691.47	0.32000	8971.84	0.27000	7569.99
0038 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	7967.000	LFT	0.82000	6532.94	0.84000	6692.28	1.14000	9082.38
0039 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	780.000	LFT	4.05000	3159.00	4.25000	3315.00	3.42000	2667.60
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26928.000	LFT	0.31000	8347.68	0.32000	8616.96	0.27000	7270.56
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	913.000	EACH	5.00000	4565.00	3.50000	3195.50	9.19000	8390.47
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	913.000	EACH	19.00000	17347.00	19.35000	17666.55	18.30000	16707.90
0043 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4300.00000	8600.00	4430.00000	8860.00	4270.00000	8540.00
SECTION TOTALS			\$	3,512,000.00	\$	3,547,072.89	\$	3,594,000.00
CONTRACT TOTALS			\$	3,512,000.00	\$	3,547,072.89	\$	3,594,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,487,390.63

CALL ORDER : 251

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28214-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
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	4500.48000	4500.48				
CONSTRUCTION ENGINEERING								
0002	105-07039	8.000 MOS	2300.00000	18400.00				
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	100.00000	200.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	16.000 MOS	60.00000	960.00				
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	225000.00000	225000.00				
MOBILIZATION AND DEMOBILIZATION								
0012	304-07783	50.000 TON	205.00000	10250.00				
HMA PATCHING, TYPE D								
0013	305-97026	2000.000 TON	25.00000	50000.00				
AGGREGATE, NO. 73								
0014	306-08033	102319.000 SYS	1.50000	153478.50				
MILLING, ASPHALT, 1 IN.								
0015	306-08036	6064.000 SYS	2.10000	12734.40				
MILLING, ASPHALT, 2 IN.								
0016	306-08039	54135.000 SYS	1.65000	89322.75				
MILLING, ASPHALT REMOVAL								
0017	306-08043	7399.000 SYS	3.90000	28856.10				
MILLING, TRANSITION								
0018	401-05467	55956.000 LFT	0.28000	15667.68				
MILLED HMA CORRUGATIONS								
0019	401-06264	LUMP	4250.00000	4250.00				
PROFILOGRAPH, HMA								
0020	401-07337	13836.000 TON	85.00000	1176060.00				
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,487,390.63

CALL ORDER : 251

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28214-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	21371.000 TON	58.00000	1239518.00
0022	406-05520 ASPHALT FOR TACK COAT	80.600 TON	350.00000	28210.00
0023	506-06333 PCCP PATCHING, FULL DEPTH	4024.000 SYS	256.00000	1030144.00
0024	601-06035 GUARDRAIL, RESET	4918.750 LFT	8.00000	39350.00
0025	601-07050 GUARDRAIL END TREATMENT, OS, RESET	8.000 EACH	1590.00000	12720.00
0026	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	40.400 TON	1555.00000	62822.00
0027	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3550.00000	3550.00
0028	612-60410 DRILLED HOLE FOR UNDERSEAL	673.000 EACH	22.25000	14974.25
0029	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	790.00000	6320.00
0030	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	106.00000	424.00
0031	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6100.000 LFT	0.49000	2989.00
0032	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6100.000 LFT	1.40000	8540.00
0033	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	103.00000	4326.00
0034	801-06710 FLASHING ARROW SIGN	300.000 DAY	12.65000	3795.00
0035	801-06775 MAINTAINING TRAFFIC	LUMP	239000.00000	239000.00
0036	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	14679.000 LFT	0.39000	5724.81
0037	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	28037.000 LFT	0.32000	8971.84
0038	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	7967.000 LFT	0.84000	6692.28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,487,390.63

CALL ORDER : 251

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28214-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1917625			()			()	
		MILESTONE CONTRACTORS, L.P.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	780.000 LFT	4.21000	3283.80					
0040 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26928.000 LFT	0.32000	8616.96					
0041 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	913.000 EACH	3.55000	3241.15					
0042 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	913.000 EACH	19.30000	17620.90					
0043 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4421.05000	8842.10					
SECTION TOTALS			\$	4,549,360.00	\$		\$		
CONTRACT TOTALS			\$	4,549,360.00	\$	0.00	\$		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,089,301.79

CALL ORDER : 285

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28305-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/08/08 COMPLETION DATE

ROUTE : 40

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P. 35-0999231 HUNT PAVING COMPANY, INC.	\$ 7,831,607.27	100.0000% IRREGULAR

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	115000.00000	115000.00				
0002	105-07040 FIELD OFFICE, C	27.000 MOS	1750.00000	47250.00				
0003	105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	110.00000	660.00				
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	162.000 MOS	60.00000	9720.00				
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0006	108-01614 PARTNERING OVERHEAD	LUMP	13000.00000	13000.00				
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	390000.00000	390000.00				
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	78000.00000	78000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,089,301.79

CALL ORDER : 285

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28305-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

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
0012	202-02240 PAVEMENT REMOVAL	1174.000	SYS	12.00000	14088.00		
0013	202-02241 GUARDRAIL, REMOVE	420.000	LFT	4.75000	1995.00		
0014	202-02245 TREE, 6 IN., REMOVE	12.000	EACH	315.00000	3780.00		
0015	202-02250 TREE, 10 IN., REMOVE	13.000	EACH	450.00000	5850.00		
0016	202-02255 TREE, 18 IN., REMOVE	14.000	EACH	735.00000	10290.00		
0017	202-02260 TREE, 30 IN., REMOVE	5.000	EACH	1475.00000	7375.00		
0018	202-02264 TREE, 42 IN., REMOVE	2.000	EACH	1600.00000	3200.00		
0019	202-02265 TREE, 48 IN., REMOVE	1.000	EACH	2100.00000	2100.00		
0020	202-02271 HEADWALL, REMOVE	1.000	EACH	700.00000	700.00		
0021	202-02273 CENTER CURB, CONCRETE, REMOVE	88.000	SYS	17.00000	1496.00		
0022	202-02278 CURB, CONCRETE, REMOVE	19315.000	LFT	4.50000	86917.50		
0023	202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	2600.00000	2600.00		
0024	202-06541 REMOVE VALVE MANHOLE AND REPLACE WITH NEW	1.000	EACH	1200.00000	1200.00		
0025	202-06542 RELOCATE EXISTING METERS AND REPLACE EXISTING	27.000	EACH	1600.00000	43200.00		
0026	202-06542 RELOCATE EXISTING METERS AND REPLACE EXISTING	10.000	EACH	5000.00000	50000.00		
0027	202-52710 SIDEWALK, CONCRETE, REMOVE	6705.000	SYS	8.00000	53640.00		
0028	202-74035 SIGN, REMOVE	208.000	EACH	26.50000	5512.00		
0029	202-91010 TREE, 24 IN., REMOVE	3.000	EACH	950.00000	2850.00		

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

COUNTIES : WAYNE

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		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	202-91011	2.000 EACH	1270.00000	2540.00				
	TREE, 36 IN., REMOVE							
0031	202-91385	30.000 EACH	254.55000	7636.50				
	INLET, REMOVE							
0032	202-93091	5.000 EACH	700.00000	3500.00				
	TREE, 15 IN., REMOVE							
0033	202-93898	10.000 EACH	700.00000	7000.00				
	TREE, 12 IN., REMOVE							
0034	202-95579	1.000 EACH	85.00000	85.00				
	SERVICE POINT, REMOVE							
0035	202-96133	2416.000 LFT	20.00000	48320.00				
	PIPE, REMOVE							
0036	203-02000	5337.000 CYS	32.00000	170784.00				
	EXCAVATION, COMMON							
0037	203-02070	5626.000 CYS	12.00000	67512.00				
	BORROW							
0038	203-91878	1422.000 LFT	4.00000	5688.00				
	LINEAR DITCH GRADING							
0039	205-02459	LUMP	42000.00000	42000.00				
	EROSION CONTROL							
0040	205-06931	11.000 TON	70.00000	770.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0041	205-06933	24.000 EACH	70.00000	1680.00				
	TEMPORARY DITCH INLET PROTECTION							
0042	205-06937	4480.000 LFT	1.35000	6048.00				
	TEMPORARY SILT FENCE							
0043	207-08267	7605.000 SYS	12.50000	95062.50				
	SUBGRADE TREATMENT, TYPE IIIA							
0044	210-06547	12.000 EACH	2650.00000	31800.00				
	PAINT SIGNAL STRUCTURE, CANTILEVER							
0045	210-06547	8.000 EACH	2315.00000	18520.00				
	PAINT SIGNAL STRUCTURE, STRAIN POLE							
0046	211-07454	4995.000 CYS	32.00000	159840.00				
	STRUCTURE BACKFILL							
0047	301-07448	2209.000 TON	35.00000	77315.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0048	303-08210	280.000 TON	45.00000	12600.00				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,089,301.79

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

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
0049	306-08432	3819.000	SYS	6.50000	24823.50			
	MILLING, APPROACH							
0050	306-08595	92496.000	SYS	1.40000	129494.40			
	MILLING ASPHALT, 3 1/2 IN.							
0051	401-07334	7631.000	TON	86.00000	656266.00			
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0052	401-07403	10175.000	TON	63.00000	641025.00			
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0053	402-07433	49.000	TON	88.00000	4312.00			
	HMA SURFACE, TYPE B							
0054	402-07438	65.000	TON	78.00000	5070.00			
	HMA INTERMEDIATE, TYPE B							
0055	402-07441	195.000	TON	73.00000	14235.00			
	HMA BASE, TYPE B							
0056	402-07452	2486.000	TON	68.00000	169048.00			
	HMA, TYPE C, WEDGE AND LEVEL							
0057	406-05520	58.000	TON	325.00000	18850.00			
	ASPHALT FOR TACK COAT							
0058	601-01701	2.000	EACH	1630.00000	3260.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0059	601-94689	1.000	EACH	2400.00000	2400.00			
	GUARDRAIL END TREATMENT, OS							
0060	601-95434	717.000	LFT	105.00000	75285.00			
	HANDRAIL, STEEL PIPE, 1.5 IN.							
0061	601-96063	98.500	LFT	240.00000	23640.00			
	HANDRAIL, ALUMINUM, SCHEDULE 40, 2 IN. DIA. X 3 FT. 6 IN. HIGH							
0062	601-97774	1.000	EACH	735.00000	735.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , TYPE 1							
0063	601-99105	713.000	LFT	15.25000	10873.25			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0064	604-06070	181.000	SYS	125.00000	22625.00			
	SIDEWALK, CONCRETE , MODIFIED, DECORATIVE							
0065	604-06070	105.000	SYS	145.00000	15225.00			
	SIDEWALK, CONCRETE , MODIFIED, DECORATIVE CROSSWALK							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,089,301.79

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CONTRACT ID : R -28305-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

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
0066	604-07894	29.000	SYS	145.00000	4205.00			
	CURB RAMP, CONCRETE, A							
0067	604-07896	11.000	SYS	145.00000	1595.00			
	CURB RAMP, CONCRETE, B							
0068	604-07897	3.000	SYS	145.00000	435.00			
	CURB RAMP, CONCRETE, C							
0069	604-07898	101.000	SYS	145.00000	14645.00			
	CURB RAMP, CONCRETE, D							
0070	604-07900	82.000	SYS	145.00000	11890.00			
	CURB RAMP, CONCRETE, F							
0071	604-07901	218.000	SYS	145.00000	31610.00			
	CURB RAMP, CONCRETE, G							
0072	604-07902	539.000	SYS	145.00000	78155.00			
	CURB RAMP, CONCRETE, H							
0073	604-91531	12361.000	SYS	34.00000	420274.00			
	SIDEWALK, CONCRETE, 4 IN.							
0074	605-06120	93.000	LFT	28.00000	2604.00			
	CURB, CONCRETE							
0075	605-06140	21045.000	LFT	15.80000	332511.00			
	CURB AND GUTTER, CONCRETE							
0076	610-07486	48.000	TON	120.00000	5760.00			
	HMA FOR APPROACHES, TYPE A							
0077	610-07487	817.000	TON	110.00000	89870.00			
	HMA FOR APPROACHES, TYPE B							
0078	610-07712	6301.000	SYS	40.00000	252040.00			
	PCCP FOR APPROACHES, 6 IN.							
0079	611-03671	3.000	EACH	1700.00000	5100.00			
	TRASH RECEPTACLE , PAINTED METAL							
0080	611-08232	59.000	EACH	195.00000	11505.00			
	MAILBOX ASSEMBLY, SINGLE, RESET							
0081	616-02320	212.000	SYS	1.20000	254.40			
	GEOTEXTILES							
0082	616-06405	144.000	TON	45.00000	6480.00			
	RIPRAP, REVETMENT							
0083	621-01004	2.000	EACH	525.00000	1050.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0084	621-06545	3.030	TON	315.00000	954.45			
	FERTILIZER							

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

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
0085	621-06554	1000.000 LBS	2.35000	2350.00				
	SEED MIXTURE, U							
0086	621-06565	13.000 TON	315.00000	4095.00				
	MULCHING MATERIAL							
0087	621-06567	469.000 kGAL	1.05000	492.45				
	WATER							
0088	621-06575	13020.000 SYS	2.60000	33852.00				
	SODDING, NURSERY							
0089	621-98038	2.000 CYS	105.00000	210.00				
	MULCH, HARDWOOD SHREDDED BARK							
0090	622-03948	5.000 EACH	2600.00000	13000.00				
	PLANTER , PAINTED METAL							
0091	622-05605	60.000 EACH	18.00000	1080.00				
	PLANT, ANNUAL , 1 QUART CONTAINER							
0092	622-05640	18.000 EACH	55.00000	990.00				
	PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. , 7 GALLON CONTAINER							
0093	622-05647	5.000 EACH	185.00000	925.00				
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.							
0094	622-05650	213.000 EACH	285.00000	60705.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.							
0095	622-05654	14.000 EACH	20.00000	280.00				
	PLANT, PERENNIAL , ORNAMENTAL GRASS, 3 GALLON CONTAINER							
0096	622-05654	12.000 EACH	20.00000	240.00				
	PLANT, PERENNIAL , SEDUM, 3 GALLON CONTAINER							
0097	711-05395	6.000 EACH	3000.00000	18000.00				
	REPLACE EXISTING HYDRANT							
0098	712-03812	6.000 EACH	1900.00000	11400.00				
	BENCH , PAINTED METAL							
0099	714-07665	LUMP	40000.00000	40000.00				
	RETAINING WALL							
0100	715-01354	514.000 LFT	8.00000	4112.00				
	CLEAN EXISTING PIPE							
0101	715-05024	1233.000 LFT	70.00000	86310.00				
	PIPE, TYPE 2, CIRCULAR, 36 IN.							

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		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1419.000 LFT	43.00000	61017.00				
0103	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2103.000 LFT	46.00000	96738.00				
0104	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2308.000 LFT	47.00000	108476.00				
0105	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1207.000 LFT	50.00000	60350.00				
0106	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1882.000 LFT	55.00000	103510.00				
0107	715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	692.000 LFT	60.00000	41520.00				
0108	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	724.000 LFT	62.00000	44888.00				
0109	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	48.000 LFT	43.00000	2064.00				
0110	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	108.000 LFT	46.00000	4968.00				
0111	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	24.000 LFT	47.00000	1128.00				
0112	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	15.000 LFT	55.00000	825.00				
0113	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	56.000 LFT	70.00000	3920.00				
0114	715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	50.000 LFT	93.00000	4650.00				
0115	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	2176.000 TON	67.00000	145792.00				
0116	715-08560 GRATED BOX END SECTION, II, 3:1, 15 IN.	2.000 EACH	3000.00000	6000.00				
0117	715-26729 GRATED BOX END SECTION, II, 6:1, 15 IN.	2.000 EACH	3900.00000	7800.00				
0118	715-26770 GRATED BOX END SECTION, I, 3:1, 24 IN.	1.000 EACH	3600.00000	3600.00				
0119	715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	250.00000	500.00				
0120	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	280.00000	560.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	380.00000	380.00				
0122	715-46025 PIPE END SECTION, 27 IN.	1.000 EACH	400.00000	400.00				
0123	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	585.00000	585.00				
0124	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	650.00000	650.00				
0125	715-94976 GRATED BOX END SECTION, II, 3:1, 36 IN.	1.000 EACH	10900.00000	10900.00				
0126	715-97751 GRATED BOX END SECTION, II, 6:1, 12 IN.	2.000 EACH	3600.00000	7200.00				
0127	715-99044 GRATED BOX END SECTION, II, 6:1, 18 IN.	5.000 EACH	3900.00000	19500.00				
0128	720-01987 CATCH BASIN, A10	1.000 EACH	2600.00000	2600.00				
0129	720-02367 MANHOLE, J10 , MODIFIED	1.000 EACH	2650.00000	2650.00				
0130	720-44000 CASTING, ADJUST TO GRADE	67.000 EACH	550.00000	36850.00				
0131	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	3.000 EACH	1000.00000	3000.00				
0132	720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000 EACH	690.00000	690.00				
0133	720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	2.000 EACH	1050.00000	2100.00				
0134	720-45030 INLET, E7	4.000 EACH	1800.00000	7200.00				
0135	720-45035 INLET, F7	9.000 EACH	1800.00000	16200.00				
0136	720-45240 CATCH BASIN, J10	9.000 EACH	2400.00000	21600.00				
0137	720-45340 CATCH BASIN, J10, MODIFIED	1.000 EACH	2500.00000	2500.00				
0138	720-45415 MANHOLE, D4	3.000 EACH	2600.00000	7800.00				
0139	720-45416 MANHOLE, E4	1.000 EACH	2700.00000	2700.00				
0140	720-90129 MANHOLE, J2	1.000 EACH	2800.00000	2800.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	720-91917 INLET, A10	1.000 EACH	2000.00000	2000.00				
0142	720-92025 MANHOLE, D2	3.000 EACH	2700.00000	8100.00				
0143	720-98174 INLET, B15	36.000 EACH	2500.00000	90000.00				
0144	720-98555 INLET, C15	38.000 EACH	2500.00000	95000.00				
0145	730-26732 GRATED BOX END SECTION, II, 4:1, 36 IN.	3.000 EACH	8600.00000	25800.00				
0146	732-02388 WATER MAIN POINT LOWERING WITH COMPACTE	1.000 EACH	3400.00000	3400.00				
0147	732-02388 WATER MAIN POINT LOWERING WITH FLOWABLE FILL	3.000 EACH	3800.00000	11400.00				
0148	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	280.00000	1400.00				
0149	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	45000.000 LFT	0.96000	43200.00				
0150	801-06640 CONSTRUCTION SIGN, A	99.000 EACH	260.00000	25740.00				
0151	801-06645 CONSTRUCTION SIGN, B	32.000 EACH	95.00000	3040.00				
0152	801-06710 FLASHING ARROW SIGN	800.000 DAY	12.65000	10120.00				
0153	801-06775 MAINTAINING TRAFFIC	LUMP	190000.00000	190000.00				
0154	801-07119 BARRICADE, III-B	84.000 LFT	11.60000	974.40				
0155	802-04314 SIGN , GROUND MOUNTED, TYPE 1	1.000 EACH	12100.00000	12100.00				
0156	802-04314 SIGN , GROUND MOUNTED, TYPE 2	1.000 EACH	26000.00000	26000.00				
0157	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1478.000 LFT	10.00000	14780.00				
0158	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	205.000 SFT	11.40000	2337.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	860.000 SFT	12.10000	10406.00				
0160	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	85.000 SFT	12.85000	1092.25				
0161	805-04973 CONDUIT , PVC, 1 1/4 IN., SCHEDULE 40,	16530.000 LFT	2.30000	38019.00				
0162	805-04973 CONDUIT , PVC, 1 1/4 IN., SCHEDULE 40, FOR	4540.000 LFT	16.65000	75591.00				
0163	807-02191 HANDHOLE, LIGHTING	14.000 EACH	850.00000	11900.00				
0164	807-02194 SERVICE POINT, II, MODIFIED	14.000 EACH	4200.00000	58800.00				
0165	807-03802 LIGHT STANDARDS , CLOCK	1.000 EACH	1600.00000	1600.00				
0166	807-03802 LIGHT STANDARDS , TYPE 1	32.000 EACH	3600.00000	115200.00				
0167	807-03802 LIGHT STANDARDS , TYPE 2	46.000 EACH	3900.00000	179400.00				
0168	807-03802 LIGHT STANDARDS , TYPE 3	64.000 EACH	4050.00000	259200.00				
0169	807-03802 LIGHT STANDARDS , TYPE 4	22.000 EACH	5200.00000	114400.00				
0170	807-03950 LUMINAIRE, ORNAMENTAL , REFURBISH	8.000 EACH	7600.00000	60800.00				
0171	807-03950 LUMINAIRE, ORNAMENTAL , TYPE 1/2	78.000 EACH	1270.00000	99060.00				
0172	807-03950 LUMINAIRE, ORNAMENTAL , TYPE 3	64.000 EACH	1390.00000	88960.00				
0173	807-03950 LUMINAIRE, ORNAMENTAL , TYPE 4	22.000 EACH	1450.00000	31900.00				
0174	807-04651 WIRE , 4C 14GA., IN EXISTING CONDUIT	4020.000 LFT	1.90000	7638.00				
0175	807-06585 CLOCK	1.000 EACH	28200.00000	28200.00				
0176	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1425.000 LFT	8.50000	12112.50				

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		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0177	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC , IN CONCRETE ENCASEMENT	660.000 LFT	23.15000	15279.00
0178	807-86810 SERVICE POINT, II ,	4.000 EACH	4750.00000	19000.00
0179	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT , CLOCK	1.000 SET	790.00000	790.00
0180	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT , TYPE 1 / 2	78.000 SET	530.00000	41340.00
0181	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT , TYPE 4	2.000 SET	550.00000	1100.00
0182	807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT , TYPE 3	63.000 SET	515.00000	32445.00
0183	807-95514 SERVICE POINT RISER , AND PANEL, RELOCATE ON NEW RACK	1.000 EACH	1850.00000	1850.00
0184	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5025.000 LFT	0.29000	1457.25
0185	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14481.000 LFT	0.62000	8978.22
0186	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30205.000 LFT	0.29000	8759.45
0187	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1055.000 LFT	3.95000	4167.25
0188	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3923.000 LFT	1.00000	3923.00
0189	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	80.00000	320.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,089,301.79

CALL ORDER : 285

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28305-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

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
0190	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	121.00000	242.00				
0191	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	290.00000	1160.00				
0192	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	440.000 EACH	21.00000	9240.00				
SECTION TOTALS			\$	7,831,607.27	\$		\$	
CONTRACT TOTALS			\$	7,831,607.27	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,182,557.95

CALL ORDER : 345

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28614-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/21/06 COMPLETION DATE

ROUTE :

COUNTIES : VIGO

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	\$ 964,909.65	75.8577%
2	36-2231526 WALSH CONSTR COMPANY	\$ 1,272,000.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	132844.13000	132844.13		
0002 105-06899 RADIO	2.000 EACH	450.00000	900.00	750.00000	1500.00		
0003 105-07040 FIELD OFFICE, C	8.000 MOS	1362.61000	10900.88	3241.25000	25930.00		
0004 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	450.00000	900.00	150.00000	300.00		
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	130.00000	2080.00	90.00000	1440.00		
0006 105-08523 RADIO SERVICE	16.000 MOS	130.00000	2080.00	60.00000	960.00		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48245.48000	48245.48	62000.00000	62000.00		
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	20600.00000	20600.00	25000.00000	25000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,182,557.95

CALL ORDER : 345

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28614-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02271 HEADWALL, REMOVE	2.000	EACH	370.00000	740.00	1200.00000	2400.00		
0014 202-96133 PIPE, REMOVE	128.000	m	33.00000	4224.00	90.00000	11520.00		
0015 203-02000 EXCAVATION, COMMON	7290.000	m3	17.00000	123930.00	22.00000	160380.00		
0016 203-02070 BORROW	3000.000	m3	3.17000	9510.00	20.00000	60000.00		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	39.000	Mg	59.60000	2324.40	30.00000	1170.00		
0018 205-06936 TEMPORARY SEDIMENT TRAP	22.000	Mg	63.20000	1390.40	30.00000	660.00		
0019 207-08262 SUBGRADE TREATMENT, TYPE I	8122.000	m2	6.50000	52793.00	7.00000	56854.00		
0020 211-07454 STRUCTURE BACKFILL	157.500	m3	17.90000	2819.25	35.00000	5512.50		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	915.500	Mg	30.00000	27465.00	15.55000	14236.03		
0022 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	608.000	Mg	110.37000	67104.96	102.58000	62368.64		
0023 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	968.000	Mg	89.82000	86945.76	83.48000	80808.64		
0024 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3429.000	Mg	72.93000	250076.97	67.78000	232417.62		
0025 402-07432 HMA SURFACE, TYPE A	33.000	Mg	133.16000	4394.28	123.76000	4084.08		
0026 402-07440 HMA BASE, TYPE A	99.000	Mg	75.21000	7445.79	69.90000	6920.10		
0027 406-05520 ASPHALT FOR TACK COAT	6.000	Mg	406.70000	2440.20	378.00000	2268.00		
0028 610-07486 HMA FOR APPROACHES, TYPE A	201.000	Mg	100.34000	20168.34	143.19000	28781.19		
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	204.42000	204.42	190.00000	190.00		
0030 615-06490 RIGHT OF WAY MARKER	12.000	EACH	157.08000	1884.96	146.00000	1752.00		
0031 615-06505 MONUMENT, B	1.000	EACH	769.28000	769.28	715.00000	715.00		
0032 616-02320 GEOTEXTILES	105.000	m2	2.40000	252.00	2.75000	288.75		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,182,557.95

CALL ORDER : 345

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28614-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-06451 RIPRAP, UNIFORM	74.600	Mg	45.00000	3357.00	45.00000	3357.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	726.25000	726.25	675.00000	675.00		
0035 621-06545 FERTILIZER	0.540	Mg	618.65000	334.07	575.00000	310.50		
0036 621-06554 SEED MIXTURE, U	100.000	kg	11.24000	1124.00	10.45000	1045.00		
0037 621-06565 MULCHING MATERIAL	2.710	Mg	403.47000	1093.40	375.00000	1016.25		
0038 621-06567 WATER	129.500	kL	1.08000	139.86	1.00000	129.50		
0039 621-06574 SODDING	1751.000	m2	3.43000	6005.93	4.19000	7336.69		
0040 621-06575 SODDING, NURSERY	5425.000	m2	3.43000	18607.75	4.19000	22730.75		
0041 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	1670.00000	1670.00	1130.00000	1130.00		
0042 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	380.00000	760.00	680.00000	1360.00		
0043 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	361.00000	722.00	680.00000	1360.00		
0044 715-04799 SAFETY METAL END SECTION, 4:1, 1500 mm X 950 mm (MIN. AREA 1.2 m2)	2.000	EACH	5010.00000	10020.00	2010.00000	4020.00		
0045 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	3.000	m	530.00000	1590.00	377.00000	1131.00		
0046 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	42.000	m	86.00000	3612.00	23.00000	966.00		
0047 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	35.500	m	150.00000	5325.00	150.00000	5325.00		
0048 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	20.500	m	95.00000	1947.50	150.00000	3075.00		
0049 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	90.000	m	144.00000	12960.00	208.00000	18720.00		
0050 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	1.000	EACH	1025.00000	1025.00	1200.00000	1200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,182,557.95

CALL ORDER : 345

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28614-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-07103 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.20 m2	2.000 EACH	5010.00000	10020.00	2000.00000	4000.00		
0052 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	520.00000	520.00	600.00000	600.00		
0053 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	305.00000	915.00	700.00000	2100.00		
0054 718-06529 OUTLET PROTECTOR, 2	4.000 EACH	777.00000	3108.00	460.00000	1840.00		
0055 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	129.11000	516.44	200.00000	800.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	376.57000	1506.28	280.00000	1120.00		
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	200.000 m	6.40000	1280.00	3.28000	656.00		
0058 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	102.21000	1430.94	143.00000	2002.00		
0059 801-06710 FLASHING ARROW SIGN	60.000 DAY	21.52000	1291.20	30.00000	1800.00		
0060 801-06775 MAINTAINING TRAFFIC	LUMP	53795.91000	53795.91	134000.00000	134000.00		
0061 801-07118 BARRICADE, III-A	75.000 m	31.20000	2340.00	44.00000	3300.00		
0062 801-07119 BARRICADE, III-B	75.000 m	41.42000	3106.50	47.00000	3525.00		
0063 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	5164.41000	5164.41	25000.00000	25000.00		
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.600 m	90.47000	687.57	84.09000	639.08		
0065 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	9.340 m	81.01000	756.63	75.29000	703.21		
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.130 m2	464.14000	524.48	431.39000	487.47		
0067 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.790 m2	456.18000	816.56	423.99000	758.94		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,182,557.95

CALL ORDER : 345

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28614-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 805-01842 HANDHOLE, SIGNAL	2.000	EACH	1175.25800	2350.50	1092.32000	2184.64		
0069 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	175.000	m	65.22000	11413.50	60.62000	10608.50		
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	473.000	m	2.99000	1414.27	2.78000	1314.94		
0071 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	183.000	m	4.08000	746.64	3.79000	693.57		
0072 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	1009.56000	4038.24	938.32000	3753.28		
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	140.000	m	27.92000	3908.80	25.95000	3633.00		
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	176.500	m	2.54000	448.31	3.00000	529.50		
0075 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	109.500	m	5.08000	556.26	6.00000	657.00		
0076 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	55.500	m	15.23000	845.27	14.00000	777.00		
0077 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	870.500	m	0.48000	417.84	1.00000	870.50		
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	475.000	m	0.48000	228.00	1.00000	475.00		
0079 808-06716 LINE, REMOVE	200.000	m	3.50000	700.00	3.28000	656.00		
0080 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	43.000	m	15.24000	655.32	11.00000	473.00		
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	86.07000	1377.12	80.00000	1280.00		
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	129.11000	1032.88	90.00000	720.00		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000	EACH	91.45000	3383.65	50.00000	1850.00		
SECTION TOTALS			\$	964,909.65	\$	1,272,000.00	\$	
CONTRACT TOTALS			\$	964,909.65	\$	1,272,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,424.98
 CALL ORDER : 347
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28617-B
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 04/01/07 COMPLETION DATE

ROUTE : 19
 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 35-0997978 PHEND & BROWN, INC.	\$ 861,337.50	100.0000% IRREGULAR

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	65000.00000	65000.00			
0002	105-07039 FIELD OFFICE, B	7.000	MOS	1600.00000	11200.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	43350.00000	43350.00			
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	23500.00000	23500.00			
0005	202-02240 PAVEMENT REMOVAL	100.000	SYS	14.00000	1400.00			
0006	202-02245 TREE, 6 IN., REMOVE	3.000	EACH	275.00000	825.00			
0007	202-02250 TREE, 10 IN., REMOVE	2.000	EACH	375.00000	750.00			
0008	202-02278 CURB, CONCRETE, REMOVE	1790.000	LFT	11.75000	21032.50			
0009	202-02772 CASTING, REMOVE	1.000	EACH	350.00000	350.00			
0010	202-07003 REMOVE LIGHT FIXTURE AND CONDUIT, AND RELOCATE		LUMP	455.00000	455.00			
0011	202-52710 SIDEWALK, CONCRETE, REMOVE , INCLUDES THE REMOVAL OF BOMANITE	2136.900	SYS	11.50000	24574.35			
0012	202-74035 SIGN, REMOVE	25.000	EACH	43.00000	1075.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,424.98

CALL ORDER : 347

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28617-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	203-02020 EXCAVATION, UNCLASSIFIED	380.000 CYS	39.00000	14820.00				
0014	210-04181 BICYCLE RACK	4.000 EACH	525.00000	2100.00				
0017	210-06984 ADJUST CASTING TO GRADE	7.000 EACH	375.00000	2625.00				
0019	210-07642 SOIL PREPARATION , PLANTING SOIL MIXTUR	294.400 CYS	68.50000	20166.40				
0022	210-08379 STEEL DOOR REMOVE, SIDEWALK	1.000 EACH	800.00000	800.00				
0023	211-02050 B BORROW	30.000 CYS	25.00000	750.00				
0024	211-07454 STRUCTURE BACKFILL	1250.000 CYS	25.00000	31250.00				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	650.000 TON	22.00000	14300.00				
0026	303-07662 STONE , 1 IN. THICK SAND SETTING BASE	57.000 TON	94.00000	5358.00				
0028	303-07662 STONE , POLYMERIC SAND FOR SWEEP	6.000 TON	550.00000	3300.00				
0029	304-07489 HMA PATCHING, TYPE A	44.000 TON	150.00000	6600.00				
0038	604-04740 PAVERS , CONCRETE UNIT, 2.375 IN. FOR SIDEWALK	7450.000 SFT	7.00000	52150.00				
0040	604-07894 CURB RAMP, CONCRETE, A	168.000 SYS	125.00000	21000.00				
0041	604-91531 SIDEWALK, CONCRETE, 4 IN.	1275.000 SYS	43.25000	55143.75				
0042	605-06120 CURB, CONCRETE	380.000 LFT	19.00000	7220.00				
0043	605-06120 CURB, CONCRETE , FOR RAISED PLANTERS	1258.700 LFT	41.00000	51606.70				
0044	605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED , 18 IN. WIDE	1777.700 LFT	28.00000	49775.60				
0045	611-03671 TRASH RECEPTACLE	5.000 EACH	2400.00000	12000.00				
0046	611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES 10 IN.	231.000 SYS	62.00000	14322.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,424.98
 CALL ORDER : 347
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28617-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048	621-98038 MULCH, HARDWOOD SHREDDED BARK	35.200 CYS	72.25000	2543.20				
0049	622-01937 PLANT , ORNAMENTAL GRASS, IN 1	66.000 EACH	26.50000	1749.00				
0050	622-03948 PLANTER , REMOVE	2.000 EACH	325.00000	650.00				
0051	622-04648 TREE GRATE , REMOVE	3.000 EACH	225.00000	675.00				
0052	622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	100.000 EACH	69.85000	6985.00				
0053	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	32.000 EACH	48.85000	1563.20				
0054	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	40.000 EACH	500.00000	20000.00				
0055	622-05654 PLANT, PERENNIAL	367.000 EACH	12.10000	4440.70				
0056	622-06573 IRRIGATION SYSTEM, MODIFIED	1.000 EACH	1677.00000	1677.00				
0057	704-04850 CONCRETE , CMU 8 IN. X 8 IN. X 16 IN.	148.500 SYS	90.00000	13365.00				
0058	704-04850 CONCRETE , CMU WATERPROOFING	297.000 SYS	25.00000	7425.00				
0059	712-03812 BENCH	4.000 EACH	2400.00000	9600.00				
0060	715-01902 WATER SERVICE LINE, 2 IN. , TYPE K COPPER TAP	39.000 LFT	48.00000	1872.00				
0061	715-02889 SERVICE LINE, 1 IN. , TYPE K COPPER TAP	26.000 LFT	67.00000	1742.00				
0064	715-07073 WATER LINE , COPPER, 0.75 IN., TYPE K COPPER TAP	140.000 LFT	42.00000	5880.00				
0066	715-93910 WATER SERVICE LINE, ADJUST	8.000 EACH	1200.00000	9600.00				
0068	720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000 EACH	625.00000	625.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,424.98
 CALL ORDER : 347
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28617-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	732-91742 FIRE HYDRANT , RELOCATE	1.000 EACH	3500.00000	3500.00				
0076	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	145.00000	1160.00				
0077	801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00				
0079	801-07119 BARRICADE, III-B	64.000 LFT	15.00000	960.00				
0080	802-04314 SIGN , DECORATIVE, 10 FT. POST WITH FINIAL	26.000 EACH	1640.00000	42640.00				
0081	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	73.300 SFT	27.00000	1979.10				
0082	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS , WAYFINDING	80.000 SFT	42.00000	3360.00				
0083	802-97812 STREET NAME IDENTIFICATION SIGN	5.000 EACH	85.00000	425.00				
0084	805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	2120.000 LFT	5.95000	12614.00				
0085	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1060.000 LFT	11.70000	12402.00				
0086	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1440.000 LFT	0.70000	1008.00				
0087	807-02191 HANDHOLE, LIGHTING	8.000 EACH	830.00000	6640.00				
0088	807-03934 LIGHT STRUCTURE, REMOVE	11.000 EACH	110.00000	1210.00				
0089	807-03950 LUMINAIRE, ORNAMENTAL	21.000 EACH	810.00000	17010.00				
0090	807-04143 LIGHT STANDARD, 14 FT. E.M.H., 12 FT., DECORATIVE	21.000 EACH	1470.00000	30870.00				
0091	807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	30.000 EACH	175.00000	5250.00				
0092	807-04922 LIGHT STANDARD FOUNDATION	21.000 EACH	400.00000	8400.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,424.98

CALL ORDER : 347

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28617-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	807-06796 ELECTRIC JUNCTION BOX	30.000 EACH	75.00000	2250.00				
0094	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	2515.000 LFT	4.00000	10060.00				
0095	807-08561 ELECTRICAL CIRCUIT, 1/3C NO. 10 COPPER, WITH	2170.000 LFT	1.50000	3255.00				
0096	807-86810 SERVICE POINT, II	2.000 EACH	3255.00000	6510.00				
0097	807-86910 CONNECTOR KIT, UNFUSED	25.000 EACH	40.00000	1000.00				
0098	807-86915 CONNECTOR KIT, FUSED	25.000 EACH	42.00000	1050.00				
0099	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	45.000 EACH	12.00000	540.00				
0100	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000 EACH	15.00000	480.00				
0101	807-86930 INSULATION LINK, NONWATERPROOFED	60.000 EACH	5.00000	300.00				
0102	807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	8.00000	320.00				
0103	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	25.000 EACH	33.00000	825.00				
0104	807-98690 HANDHOLE ADJUSTED TO GRADE	12.000 EACH	70.00000	840.00				
0108	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	858.000 LFT	7.00000	6006.00				
0111	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	110.000 LFT	1.00000	110.00				
0113	808-06716 LINE, REMOVE	500.000 LFT	1.00000	500.00				
0115	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	7.00000	672.00				
SECTION TOTALS			\$	861,337.50	\$		\$	
CONTRACT TOTALS			\$	861,337.50	\$	1,272,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 39,508.00

CALL ORDER : 351

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28624-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : 52

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 17,300.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 21,620.00	124.9711%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 25,000.00	144.5087%
4	03-0519854 FOCUS CONTRACTING INC	\$ 27,365.00	158.1792%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 41,700.00	241.0405%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN`S HAULING & EXCAVATING		(2) 35-1874009 HAUER EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7	LUMP	9000.00000	9000.00	10000.00000	10000.00	10000.00000	10000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9	LUMP	7000.00000	7000.00	8600.00000	8600.00	10000.00000	10000.00
0003 621-06559 MULCHED SEEDING, R	1000.000 SYS	1.00000	1000.00	0.62000	620.00	1.00000	1000.00
0004 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE , PARCEL NO. 3	1.000 EACH	200.00000	200.00	1300.00000	1300.00	2000.00000	2000.00
0005 203-02070 BORROW	100.000 CYS	1.00000	100.00	11.00000	1100.00	20.00000	2000.00
SECTION TOTALS		\$	17,300.00	\$	21,620.00	\$	25,000.00
CONTRACT TOTALS		\$	17,300.00	\$	21,620.00	\$	25,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 39,508.00

CALL ORDER : 351

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28624-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 03-0519854	(5) 35-1917625					
		FOCUS CONTRACTING INC	MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-03000	LUMP	12900.00000	12900.00	19000.00000	19000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7							
0002	202-03000	LUMP	8500.00000	8500.00	16800.00000	16800.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9							
0003	621-06559	1000.000 SYS	1.57000	1570.00	1.35000	1350.00		
	MULCHED SEEDING, R							
0004	802-99060	1.000 EACH	500.00000	500.00	2000.00000	2000.00		
	SIGN AND SUPPORT, WOOD POST, REMOVE , PARCEL NO. 3							
0005	203-02070	100.000 CYS	38.95000	3895.00	25.50000	2550.00		
	BORROW							
	SECTION TOTALS		\$	27,365.00	\$	41,700.00	\$	
CONTRACT TOTALS			\$	27,365.00	\$	41,700.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
 CALL ORDER : 361
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/31/07 COMPLETION DATE

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,264,523.61	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	150000.00000	150000.00				
0002	105-06899 RADIO	6.000 EACH	170.00000	1020.00				
0003	105-07040 FIELD OFFICE, C	18.000 MOS	1.00000	18.00				
0004	105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	110.00000	330.00				
0005	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	54.000 MOS	170.00000	9180.00				
0006	105-08523 RADIO SERVICE	108.000 MOS	110.00000	11880.00				
0007	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0008	108-01614 PARTNERING OVERHEAD	LUMP	20000.00000	20000.00				
0009	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00				
0010	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0011	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
 CALL ORDER : 361
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397	()		()	
		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	110-01001	LUMP	450000.00000	450000.00		
	MOBILIZATION AND DEMOBILIZATION					
0013	201-52370	LUMP	300000.00000	300000.00		
	CLEARING RIGHT OF WAY					
0014	202-02240	9990.000 m2	7.50000	74925.00		
	PAVEMENT REMOVAL					
0015	202-02241	295.000 m	15.50000	4572.50		
	GUARDRAIL, REMOVE					
0016	202-02278	1579.000 m	5.35000	8447.65		
	CURB, CONCRETE, REMOVE					
0017	202-03135	233.000 m2	35.00000	8155.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE					
0018	202-06541	4.000 EACH	120.00000	480.00		
	REMOVE TRAFFIC SIGNAL HEAD					
0019	203-02000	23473.000 m3	18.25000	428382.25		
	EXCAVATION, COMMON					
0020	203-02070	3475.000 m3	0.01000	34.75		
	BORROW					
0021	205-06931	14.400 Mg	69.00000	993.60		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0022	205-06933	2.000 EACH	100.00000	200.00		
	TEMPORARY DITCH INLET PROTECTION					
0023	205-06937	2874.000 m	5.70000	16381.80		
	TEMPORARY SILT FENCE					
0024	207-08268	65590.000 m2	15.25000	1000247.50		
	SUBGRADE TREATMENT, TYPE IV					
0025	211-07454	8603.000 m3	0.01000	86.03		
	STRUCTURE BACKFILL					
0026	301-07448	6737.000 Mg	3.75000	25263.75		
	COMPACTED AGGREGATE, NO. 53, BASE					
0027	302-06464	14388.000 m3	51.50000	740982.00		
	SUBBASE FOR PCCP					
0028	303-07449	505.000 Mg	39.50000	19947.50		
	COMPACTED AGGREGATE, NO. 73					
0029	304-07493	1277.000 Mg	69.50000	88751.50		
	WIDENING WITH HMA, TYPE B					
0030	306-08432	3353.000 m2	6.00000	20118.00		
	MILLING, APPROACH					

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
 CALL ORDER : 361
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031	402-05481 HMA BASE 25.0 mm, SHOULDER	320.000 Mg	52.75000	16880.00				
0032	402-07451 HMA, TYPE B, WEDGE AND LEVEL	516.000 Mg	54.50000	28122.00				
0033	402-07453 HMA FOR TEMPORARY PAVEMENT	7388.000 Mg	7.50000	55410.00				
0034	501-06266 PROFILOGRAPH, PCCP	LUMP	2600.00000	2600.00				
0035	501-06321 QC/QA-PCCP, 250 mm	16510.000 m2	49.00000	808990.00				
0036	501-06322 QC/QA-PCCP, 275 mm	25020.000 m2	51.50000	1288530.00				
0037	501-06323 QC/QA-PCCP, 300 mm	21157.000 m2	55.00000	1163635.00				
0038	501-06727 CORING, PCCP	LUMP	15000.00000	15000.00				
0039	503-05240 D-1 CONTRACTION JOINT	9725.000 m	48.50000	471662.50				
0040	506-06333 PCCP PATCHING, FULL DEPTH	80.000 m2	80.00000	6400.00				
0041	601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2300.00000	27600.00				
0042	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	613.500 m	51.75000	31748.63				
0043	604-06069 CURB RAMP, CONCRETE , C, MODIFIED	51.000 m2	130.00000	6630.00				
0044	604-91531 SIDEWALK, CONCRETE, 100 mm	1451.000 m2	34.00000	49334.00				
0045	605-06090 CURB, INTEGRAL, CONCRETE	919.000 m	29.50000	27110.50				
0046	605-06095 CURB, INTEGRAL, B, CONCRETE	2372.000 m	30.00000	71160.00				
0047	605-06145 CURB AND GUTTER, B, CONCRETE	245.000 m	50.00000	12250.00				
0048	605-06215 CENTER CURB, D, CONCRETE	920.000 m	140.00000	128800.00				
0049	610-07486 HMA FOR APPROACHES, TYPE A	718.000 Mg	80.50000	57799.00				
0050	610-07712 PCCP FOR APPROACHES, 150 mm	2748.000 m2	49.50000	136026.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
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CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	611-06497 MAILBOX ASSEMBLY, SINGLE	20.000 EACH	190.00000	3800.00				
0052	615-06490 RIGHT OF WAY MARKER	126.000 EACH	120.00000	15120.00				
0053	615-06515 MONUMENT, D	4.000 EACH	150.00000	600.00				
0054	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	510.00000	510.00				
0055	616-02320 GEOTEXTILES	1453.000 m2	0.95000	1380.35				
0056	616-05689 RIPRAP, CLASS 2	1294.000 Mg	20.00000	25880.00				
0057	616-06405 RIPRAP, REVETMENT	168.000 Mg	20.00000	3360.00				
0058	621-02318 SEED MIXTURE, PRAIRIE GRASS	15.000 kg	96.00000	1440.00				
0059	621-02356 SEEDING, WETLAND	2.500 kg	400.00000	1000.00				
0060	621-06545 FERTILIZER	3.200 Mg	640.00000	2048.00				
0061	621-06554 SEED MIXTURE, U	590.000 kg	7.75000	4572.50				
0062	621-06557 SEED MIXTURE, T	322.000 kg	3.95000	1271.90				
0063	621-06565 MULCHING MATERIAL	18.100 Mg	640.00000	11584.00				
0064	621-06574 SODDING	485.000 m2	5.90000	2861.50				
0065	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	34.000 EACH	59.00000	2006.00				
0066	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	12.000 EACH	260.00000	3120.00				
0067	622-91786 SEEDLING	425.000 EACH	9.60000	4080.00				
0068	714-06677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1800 mm	42.000 m	5700.00000	239400.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
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CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	714-26717	50.000 m	3800.00000	190000.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm							
0071	714-26724	9.000 m	1000.00000	9000.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm							
0072	715-02628	34.000 EACH	400.00000	13600.00				
	SAFETY METAL END SECTION, 6:1, 375 mm							
0073	715-02629	4.000 EACH	470.00000	1880.00				
	SAFETY METAL END SECTION, 6:1, 450 mm							
0074	715-02630	1.000 EACH	700.00000	700.00				
	SAFETY METAL END SECTION, 6:1, 600 mm							
0075	715-05024	181.000 m	190.00000	34390.00				
	PIPE, TYPE 2, CIRCULAR, 900 mm							
0076	715-05048	6018.000 m	13.75000	82747.50				
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0077	715-05119	260.000 m	120.00000	31200.00				
	PIPE, TYPE 1, CIRCULAR, 375 mm							
0078	715-05149	1617.000 m	120.00000	194040.00				
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0079	715-05151	64.000 m	130.00000	8320.00				
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0080	715-05152	956.000 m	140.00000	133840.00				
	PIPE, TYPE 2, CIRCULAR, 450 mm							
0081	715-05154	368.000 m	160.00000	58880.00				
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0082	715-05156	555.000 m	180.00000	99900.00				
	PIPE, TYPE 2, CIRCULAR, 750 mm							
0083	715-05159	76.000 m	190.00000	14440.00				
	PIPE, TYPE 2, CIRCULAR, 1050 mm							
0084	715-46020	1.000 EACH	560.00000	560.00				
	PIPE END SECTION, 600 mm							
0085	715-91361	341.000 m	27.75000	9462.75				
	PIPE, PVC, 150 mm							
0086	718-52610	1443.000 m3	25.00000	36075.00				
	AGGREGATE FOR UNDERDRAINS							
0087	718-99153	21089.000 m2	2.85000	60103.65				
	GEOTEXTILES FOR UNDERDRAIN							
0088	720-04596	2.000 EACH	2000.00000	4000.00				
	MANHOLE, J-10 MODIFIED							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
 CALL ORDER : 361
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	720-44000 CASTING, ADJUST TO GRADE	34.000 EACH	220.00000	7480.00				
0090	720-45250 CATCH BASIN, K10	56.000 EACH	1400.00000	78400.00				
0091	720-45251 CATCH BASIN, K10, MODIFIED	58.000 EACH	1400.00000	81200.00				
0092	720-45410 MANHOLE, C4	35.000 EACH	1500.00000	52500.00				
0093	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	7.000 m	500.00000	3500.00				
0094	720-93411 INLET, C15, MODIFIED	12.000 EACH	1900.00000	22800.00				
0095	720-94612 MANHOLE, K4	3.000 EACH	2800.00000	8400.00				
0096	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	1800.00000	1800.00				
0097	720-95422 MANHOLE, J4	21.000 EACH	1900.00000	39900.00				
0098	801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	500.00000	9000.00				
0099	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	57354.000 m	0.30000	17206.20				
0100	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	68.000 EACH	110.00000	7480.00				
0101	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	170.000 m	18.25000	3102.50				
0102	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	120.00000	1920.00				
0103	801-06640 CONSTRUCTION SIGN, A	35.000 EACH	170.00000	5950.00				
0104	801-06645 CONSTRUCTION SIGN, B	36.000 EACH	65.00000	2340.00				
0105	801-06710 FLASHING ARROW SIGN	420.000 DAY	10.00000	4200.00				
0106	801-06775 MAINTAINING TRAFFIC	LUMP	325000.00000	325000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
 CALL ORDER : 361
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	801-07024	24.000 EACH	620.00000	14880.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0108	801-07118	61.000 m	46.00000	2806.00				
	BARRICADE, III-A							
0109	801-07119	198.000 m	58.25000	11533.50				
	BARRICADE, III-B							
0110	801-08401	2492.000 m	4.75000	11837.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0111	801-94295	48.000 EACH	260.00000	12480.00				
	SIGNAL HEAD, RELOCATE							
0112	802-03126	8.000 EACH	120.00000	960.00				
	OVERHEAD SIGN, RELOCATE							
0113	802-05701	148.200 m	26.25000	3890.25				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0114	802-05704	44.000 m	26.00000	1144.00				
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0115	802-07059	40.000 EACH	25.00000	1000.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0116	802-76025	33.200 m2	120.00000	3984.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0117	802-76035	7.800 m2	130.00000	1014.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0118	802-76045	4.050 m2	160.00000	648.00				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0119	805-01842	8.000 EACH	800.00000	6400.00				
	HANDHOLE, SIGNAL							
0120	805-01844	892.000 m	42.00000	37464.00				
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0121	805-78215	6.000 EACH	550.00000	3300.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW							
0122	805-78230	4.000 EACH	1000.00000	4000.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907
 CALL ORDER : 361
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0123 805-78485	SIGNAL CABLE, 5C 14GA.	508.000 m	4.50000	2286.00
0124 805-78490	SIGNAL CABLE, 7C 14GA.	367.000 m	4.80000	1761.60
0125 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3116.000 m	4.20000	13087.20
0126 805-78746	PREFORMED LOOP DETECTORS	1790.000 m	14.00000	25060.00
0127 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	11.000 EACH	450.00000	4950.00
0128 808-03002	LINE, EPOXY, BROKEN, WHITE, 100 mm	1253.000 m	1.20000	1503.60
0129 808-03178	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	42.000 EACH	190.00000	7980.00
0130 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	35.000 EACH	270.00000	9450.00
0131 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	6560.000 m	1.20000	7872.00
0132 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	2636.000 m	1.20000	3163.20
0133 808-04767	LINE, EPOXY, SOLID, YELLOW, 300 mm	277.000 m	18.00000	4986.00
0134 808-04767	LINE, EPOXY, SOLID, YELLOW, 600 mm	380.000 m	36.00000	13680.00
0135 808-04896	LINE, EPOXY, BROKEN, YELLOW, 100 mm	87.000 m	1.20000	104.40
0136 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1253.000 m	2.15000	2693.95
0137 808-06716	LINE, REMOVE	494.000 m	1.80000	889.20
0138 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	171.000 m	61.00000	10431.00
0139 808-75069	TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	734.000 m	15.25000	11193.50
0140 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	500.000 m	2.15000	1075.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,164,907

CALL ORDER : 361

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28625-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0141 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	378.000 EACH	21.25000	8032.50
0142 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	360.000 m	6.45000	2322.00
0143 808-98000	LINE, EPOXY, SOLID, YELLOW, 200 mm	1932.000 m	0.70000	1352.40
0144 808-99176	LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	33.000 m	13.00000	429.00
0145 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	330.00000	990.00
0146 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4570 mm X 1830 mm	46.500 m	5300.00000	246450.00
SECTION TOTALS			\$ 10,264,523.61	\$
CONTRACT TOTALS			\$ 10,264,523.61	\$ 41,700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,380,224.27

CALL ORDER : 391

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28641-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : 70

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,484,000.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,850,617.05	124.7047%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,089,000.00	140.7682%
4	38-1892125 KELCRIS CORPORATION	\$ 2,278,240.11	153.5202%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	20000.00000	20000.00	9100.00000	9100.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2250.00000	13500.00	2000.00000	12000.00	2300.00000	13800.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	140.00000	280.00	137.41000	274.82	200.00000	400.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	71.00000	852.00	125.00000	1500.00	200.00000	2400.00
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	56000.00000	56000.00	89600.00000	89600.00	104000.00000	104000.00
0009 202-02278 CURB, CONCRETE, REMOVE	1321.500 LFT	10.00000	13215.00	11.00000	14536.50	9.00000	11893.50
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	187.000 SYS	15.00000	2805.00	22.30000	4170.10	13.50000	2524.50
0011 203-02000 EXCAVATION, COMMON	1700.000 CYS	14.50000	24650.00	19.00000	32300.00	25.00000	42500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,380,224.27

CALL ORDER : 391

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28641-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-01180 COMPACTED AGGREGATE, NO. 53	1134.000 TON	14.50000	16443.00	13.00000	14742.00	21.00000	23814.00		
0013 303-93506 AGGREGATE, 2	380.000 CYS	32.00000	12160.00	33.00000	12540.00	43.00000	16340.00		
0014 304-07783 HMA PATCHING, TYPE D	50.000 TON	150.00000	7500.00	125.00000	6250.00	260.00000	13000.00		
0015 402-07784 HMA SURFACE, TYPE D	141.000 TON	100.00000	14100.00	120.00000	16920.00	110.00000	15510.00		
0016 402-07785 HMA INTERMEDIATE, TYPE D	234.000 TON	78.00000	18252.00	76.00000	17784.00	80.00000	18720.00		
0017 402-07786 HMA BASE, TYPE D	1122.000 TON	50.00000	56100.00	57.00000	63954.00	70.00000	78540.00		
0018 406-05520 ASPHALT FOR TACK COAT	2.000 TON	380.00000	760.00	495.00000	990.00	300.00000	600.00		
0019 503-03489 RETROFITTED TIE BARS	2000.000 EACH	7.00000	14000.00	25.00000	50000.00	17.70000	35400.00		
0020 503-05240 D-1 CONTRACTION JOINT	6128.500 LFT	6.00000	36771.00	10.50000	64349.25	8.00000	49028.00		
0021 506-06333 PCCP PATCHING, FULL DEPTH	18397.000 SYS	56.00000	1030232.00	62.00000	1140614.00	80.60000	1482798.20		
0022 604-07894 CURB RAMP, CONCRETE, A	55.340 SYS	200.00000	11068.00	150.00000	8301.00	118.00000	6530.12		
0023 604-07902 CURB RAMP, CONCRETE, H	4.440 SYS	315.00000	1398.60	200.00000	888.00	140.00000	621.60		
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	127.000 SYS	45.00000	5715.00	50.00000	6350.00	35.00000	4445.00		
0025 605-06120 CURB, CONCRETE , 8 IN. BARRIER	2545.500 LFT	17.50000	44546.25	23.00000	58546.50	21.00000	53455.50		
0026 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	600.00000	4200.00	500.00000	3500.00	270.00000	1890.00		
0027 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	195.00000	2730.00	203.36000	2847.04	185.00000	2590.00		
0028 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	182.00000	1456.00	107.73000	861.84	98.00000	784.00		
0029 801-06775 MAINTAINING TRAFFIC	LUMP	5388.15000	5388.15	30000.00000	30000.00	15247.58000	15247.58		
0030 801-07118 BARRICADE, III-A	250.000 LFT	11.50000	2875.00	10.18000	2545.00	9.26000	2315.00		
0031 605-06100 CURB, INTEGRAL, C, CONCRETE	8500.000 LFT	10.00000	85000.00	20.50000	174250.00	9.50000	80750.00		
SECTION TOTALS		\$	1,484,000.00	\$	1,850,617.05	\$	2,089,000.00		
CONTRACT TOTALS		\$	1,484,000.00	\$	1,850,617.05	\$	2,089,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,380,224.27

CALL ORDER : 391

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28641-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 38-1892125	()	()
		KELCRIS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION				
0001	105-06845	LUMP	9100.00000	9100.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	6.000 MOS	2000.00000	12000.00
	FIELD OFFICE, A			
0003	105-08520	2.000 EACH	500.00000	1000.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	12.000 MOS	300.00000	3600.00
	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	27851.00000	27851.00
	MOBILIZATION AND DEMOBILIZATION			
0009	202-02278	1321.500 LFT	10.00000	13215.00
	CURB, CONCRETE, REMOVE			
0010	202-52710	187.000 SYS	15.00000	2805.00
	SIDEWALK, CONCRETE, REMOVE			
0011	203-02000	1700.000 CYS	19.08000	32436.00
	EXCAVATION, COMMON			
0012	303-01180	1134.000 TON	13.31000	15093.54
	COMPACTED AGGREGATE, NO. 53			
0013	303-93506	380.000 CYS	34.24000	13011.20
	AGGREGATE, 2			
0014	304-07783	50.000 TON	106.00000	5300.00
	HMA PATCHING, TYPE D			
0015	402-07784	141.000 TON	113.95000	16066.95
	HMA SURFACE, TYPE D			
0016	402-07785	234.000 TON	72.61000	16990.74
	HMA INTERMEDIATE, TYPE D			
0017	402-07786	1122.000 TON	54.06000	60655.32
	HMA BASE, TYPE D			
0018	406-05520	2.000 TON	477.00000	954.00
	ASPHALT FOR TACK COAT			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,380,224.27

CALL ORDER : 391

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28641-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 38-1892125		()		()	
		KELCRIS CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	503-03489 RETROFITTED TIE BARS	2000.000	EACH	10.00000	20000.00		
0020	503-05240 D-1 CONTRACTION JOINT	6128.500	LFT	10.00000	61285.00		
0021	506-06333 PCCP PATCHING, FULL DEPTH	18397.000	SYS	94.00000	1729318.00		
0022	604-07894 CURB RAMP, CONCRETE, A	55.340	SYS	54.00000	2988.36		
0023	604-07902 CURB RAMP, CONCRETE, H	4.440	SYS	54.00000	239.76		
0024	604-91531 SIDEWALK, CONCRETE, 4 IN.	127.000	SYS	36.00000	4572.00		
0025	605-06120 CURB, CONCRETE , 8 IN. BARRIER	2545.500	LFT	20.00000	50910.00		
0026	720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	300.00000	2100.00		
0027	801-03290 CONSTRUCTION SIGN, C	14.000	EACH	186.85000	2615.90		
0028	801-06640 CONSTRUCTION SIGN, A	8.000	EACH	98.98000	791.84		
0029	801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00		
0030	801-07118 BARRICADE, III-A	250.000	LFT	9.35000	2337.50		
0031	605-06100 CURB, INTEGRAL, C, CONCRETE	8500.000	LFT	20.00000	170000.00		
	SECTION TOTALS			\$	2,278,240.11	\$	\$
	CONTRACT TOTALS			\$	2,278,240.11	\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,776.43
 CALL ORDER : 401
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28654-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE :
 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.	\$ 476,149.35	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9700.00000	9700.00				
0002 105-07038 FIELD OFFICE, A	4.000 MOS	2000.00000	8000.00				
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23750.00000	23750.00				
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	14250.00000	14250.00				
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2040.00000	2040.00				
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1000.00000	1000.00				
0009 203-90014 LINEAR GRADING	6.000 STA	6500.00000	39000.00				
0010 205-06937 TEMPORARY SILT FENCE	600.000 LFT	1.50000	900.00				
0011 207-08268 SUBGRADE TREATMENT, TYPE IV	1269.000 SYS	15.00000	19035.00				
0012 211-07454 STRUCTURE BACKFILL	62.000 CYS	15.00000	930.00				
0013 303-01180 COMPACTED AGGREGATE, NO. 53	61.000 TON	28.00000	1708.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,776.43

CALL ORDER : 401

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28654-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1139301		()		()	
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014	304-07494 WIDENING WITH HMA, TYPE C	74.000 TON	58.00000	4292.00			
0015	306-08033 MILLING, ASPHALT, 1 IN.	916.000 SYS	2.00000	1832.00			
0016	306-08038 MILLING, ASPHALT, 4 IN.	845.000 SYS	3.00000	2535.00			
0017	306-08043 MILLING, TRANSITION	1187.000 SYS	2.00000	2374.00			
0018	306-08432 MILLING, APPROACH	550.000 SYS	2.25000	1237.50			
0019	402-07434 HMA SURFACE, TYPE C	309.000 TON	69.00000	21321.00			
0020	402-07439 HMA INTERMEDIATE, TYPE C	696.000 TON	50.00000	34800.00			
0021	402-07442 HMA BASE, TYPE C	311.000 TON	70.00000	21770.00			
0022	406-05521 ASPHALT FOR TACK COAT	9434.000 SYS	0.10000	943.40			
0023	602-06944 BARRIER, CONCRETE, 33 IN.	20.000 LFT	95.00000	1900.00			
0024	603-97461 TEMPORARY FENCE	230.000 LFT	3.00000	690.00			
0025	603-98226 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	213.000 LFT	25.00000	5325.00			
0026	604-06070 SIDEWALK, CONCRETE	526.000 SYS	35.00000	18410.00			
0027	604-07903 CURB RAMP, CONCRETE, K	90.000 SYS	150.00000	13500.00			
0028	604-44251 STEPS, CONCRETE	0.500 CYS	4600.00000	2300.00			
0029	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1318.000 LFT	15.00000	19770.00			
0030	610-07488 HMA FOR APPROACHES, TYPE C	162.000 TON	85.00000	13770.00			
0031	610-07712 PCCP FOR APPROACHES, 6 IN.	158.000 SYS	70.00000	11060.00			
0032	621-06557 SEED MIXTURE, T	15.000 LBS	33.15000	497.25			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,776.43
 CALL ORDER : 401
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28654-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1139301		()		()		
		E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	621-06575 SODDING, NURSERY	812.000	SYS	4.90000	3978.80			
0034	714-44240 CONCRETE, A, STRUCTURES	4.000	CYS	86.00000	344.00			
0035	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	142.000	LFT	65.00000	9230.00			
0036	720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	350.00000	700.00			
0037	720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	895.00000	895.00			
0038	720-45045 INLET, J10	4.000	EACH	1700.00000	6800.00			
0039	720-45055 INLET, M10	1.000	EACH	1700.00000	1700.00			
0040	720-45075 INLET, R13	2.000	EACH	2000.00000	4000.00			
0041	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4120.000	LFT	0.50000	2060.00			
0042	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000	LFT	3.50000	420.00			
0043	801-06640 CONSTRUCTION SIGN, A	15.000	EACH	160.00000	2400.00			
0044	801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00			
0045	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	521.000	SFT	19.30000	10055.30			
0046	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000	SFT	18.30000	658.80			
0047	802-76055 SIGN POST, A	123.000	LFT	8.00000	984.00			
0048	802-76065 SIGN POST, B	91.000	LFT	7.80000	709.80			
0049	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000	EACH	1840.00000	7360.00			
0050	805-01842 HANDHOLE, SIGNAL	9.000	EACH	950.00000	8550.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,776.43

CALL ORDER : 401

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28654-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1139301	()	()
		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0051	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	950.000 LFT	13.00000	12350.00
0052	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000 EACH	2800.00000	5600.00
0053	805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000 EACH	3400.00000	6800.00
0054	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. AND COUNT DOWN TIMER DISPLAY	8.000 EACH	720.00000	5760.00
0055	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	7700.00000	7700.00
0056	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	670.00000	4020.00
0057	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1000.00000	2000.00
0058	805-78370 PEDESTRIAN PUSH BUTTON , WITH R-10 SIGN	8.000 EACH	800.00000	6400.00
0059	805-78445 SIGNAL SERVICE	1.000 EACH	392.00000	392.00
0060	805-78467 SIGNAL CABLE, 3C 8GA.	200.000 LFT	2.19000	438.00
0061	805-78480 SIGNAL CABLE, 3C 14GA.	530.000 LFT	1.45000	768.50
0062	805-78485 SIGNAL CABLE, 5C 14GA.	870.000 LFT	2.21000	1922.70
0063	805-78490 SIGNAL CABLE, 7C 14GA.	605.000 LFT	2.25000	1361.25
0064	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2470.000 LFT	1.66000	4100.20
0066	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1170.00000	1170.00
0067	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	204.00000	1020.00
0068	807-02781 LUMINAIRE MAST ARM, 10 FT.	2.000 EACH	970.00000	1940.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,776.43
 CALL ORDER : 401
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28654-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1139301	()	()
		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0069	808-06703	535.000 LFT	0.65000	347.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0070	808-75245	1274.000 LFT	0.65000	828.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0071	808-75278	31.000 LFT	2.00000	62.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.			
0072	808-75290	829.000 LFT	2.00000	1658.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.			
0073	808-75297	123.000 LFT	4.00000	492.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0074	808-75300	401.000 LFT	1.00000	401.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.			
0075	808-75320	2.000 EACH	105.00000	210.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0076	808-75325	2.000 EACH	150.00000	300.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0077	805-03175	28.000 EACH	540.00000	15120.00
	PREFORMED LOOP DETECTOR			
0078	621-01004	2.000 EACH	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
SECTION TOTALS			\$	476,149.35
CONTRACT TOTALS			\$	476,149.35
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 159,852.94
 CALL ORDER : 411
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28683-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/11/06 COMPLETION DATE

ROUTE :
 COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 94,424.25	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 107,697.28	114.0568%
3	35-0997978 PHEND & BROWN, INC.	\$ 110,527.57	117.0542%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT PAVING							
0001 105-06845	LUMP	3300.00000	3300.00	15950.00000	15950.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	40.00000	80.00	93.00000	186.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	2.000 MOS	40.00000	80.00	93.00000	186.00	55.00000	110.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	4300.00000	4300.00	13900.00000	13900.00	28000.00000	28000.00
MOBILIZATION AND DEMOBILIZATION							
0007 203-02000	344.000 CYS	12.00000	4128.00	34.00000	11696.00	12.00000	4128.00
EXCAVATION, COMMON							
0008 205-08511	815.000 LFT	0.75000	611.25	1.58000	1287.70	3.00000	2445.00
EROSION CONTROL, TEMPORARY							
0009 215-07043	3100.000 SYS	9.00000	27900.00	6.45000	19995.00	6.45000	19995.00
CHEMICAL MODIFICATION, SOILS, LIME STABILIZATION							
0010 301-07448	774.000 TON	13.00000	10062.00	13.12000	10154.88	5.00000	3870.00
COMPACTED AGGREGATE, NO. 53, BASE							
0011 303-07449	22.000 TON	40.00000	880.00	83.00000	1826.00	90.00000	1980.00
COMPACTED AGGREGATE, NO. 73, SHOULDER							
0012 402-07432	292.500 TON	54.00000	15795.00	39.85000	11656.13	52.50000	15356.25
HMA SURFACE, TYPE A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 159,852.94
 CALL ORDER : 411
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : R -28683-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-07435 HMA INTERMEDIATE, TYPE A	487.500 TON	46.00000	22425.00	30.30000	14771.25	45.20000	22035.00
0016 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	100.00000	100.00	425.00000	425.00	425.00000	425.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0018 621-06559 MULCHED SEEDING, R	1612.000 SYS	0.50000	806.00	0.86000	1386.32	0.86000	1386.32
0019 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN. SMOOTHWALL POLYETHYLENE TYPE I	20.000 LFT	52.00000	1040.00	60.00000	1200.00	48.00000	960.00
0020 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. SMOOTHWALL POLYETHYLENE TYPE I	40.000 LFT	61.00000	2440.00	65.00000	2600.00	59.00000	2360.00
SECTION TOTALS		\$	94,424.25	\$	107,697.28	\$	110,527.57
CONTRACT TOTALS		\$	94,424.25	\$	107,697.28	\$	110,527.57

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,819.91

CALL ORDER : 435

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28222-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : 241

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,563,340.13	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,709,000.00	109.3172%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	5000.00000	5000.00		
0002 105-07038 FIELD OFFICE, A	9.000 MOS	2500.00000	22500.00	1250.00000	11250.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	225.00000	450.00	345.00000	690.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	80.00000	1440.00	200.00000	3600.00		
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	26000.00000	26000.00	85500.00000	85500.00		
0010 202-02241 GUARDRAIL, REMOVE	75.000 LFT	4.00000	300.00	4.00000	300.00		
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	13.000 EACH	600.00000	7800.00	170.00000	2210.00		
0012 304-07491 HMA PATCHING, TYPE C	750.000 TON	135.00000	101250.00	160.00000	120000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,819.91

CALL ORDER : 435

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28222-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 241

COUNTIES : KNOX

SET-ASIDE :

			(1) 35-1418333		(2) 35-2040801		()	
			ROGERS GROUP, INC.		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	306-08033 MILLING, ASPHALT, 1 IN.	61000.000 SYS	0.65000	39650.00	0.50000	30500.00		
0014	306-08043 MILLING, TRANSITION	480.000 SYS	1.10000	528.00	1.70000	816.00		
0015	306-08432 MILLING, APPROACH	3930.000 SYS	4.55000	17881.50	2.60000	10218.00		
0016	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	3200.00000	3200.00		
0017	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	5100.000 TON	66.75000	340425.00	71.00000	362100.00		
0018	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	11100.000 TON	54.00000	599400.00	60.00000	666000.00		
0019	402-07452 HMA, TYPE C, WEDGE AND LEVEL	2200.000 TON	61.25000	134750.00	71.00000	156200.00		
0020	406-05520 ASPHALT FOR TACK COAT	45.000 TON	220.00000	9900.00	240.00000	10800.00		
0021	601-06035 GUARDRAIL, RESET	323.000 LFT	6.75000	2180.25	6.75000	2180.25		
0022	601-92948 GUARDRAIL, ADJUST HEIGHT	2028.000 LFT	2.25000	4563.00	2.25000	4563.00		
0023	601-94689 GUARDRAIL END TREATMENT, OS	13.000 EACH	2800.00000	36400.00	4000.00000	52000.00		
0024	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000 LFT	15.00000	3375.00	15.00000	3375.00		
0025	610-07488 HMA FOR APPROACHES, TYPE C	1080.000 TON	76.00000	82080.00	80.00000	86400.00		
0026	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	875.00000	3500.00	795.00000	3180.00		
0027	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	535.00000	1605.00	535.00000	1605.00		
0028	616-02320 GEOTEXTILES	700.000 SYS	2.00000	1400.00	2.00000	1400.00		
0029	616-06451 RIPRAP, UNIFORM	550.000 TON	43.50000	23925.00	35.00000	19250.00		
0030	616-95754 PAVED SIDE DITCH, BREAK	15.000 LFT	22.00000	330.00	16.00000	240.00		
0031	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4168.000 LFT	0.60000	2500.80	0.40000	1667.20		
0032	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2084.000 LFT	3.35000	6981.40	1.00000	2084.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,819.91

CALL ORDER : 435

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28222-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 241

COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	115.00000	3565.00	105.00000	3255.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	39135.62000	39135.62		
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	40.000	LFT	1.00000	40.00	1.00000	40.00		
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	44.000	LFT	10.00000	440.00	10.00000	440.00		
0037 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	180.00000	180.00	180.00000	180.00		
0038 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	250.000	LFT	5.00000	1250.00	5.00000	1250.00		
0039 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4500.000	LFT	0.12000	540.00	0.12000	540.00		
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	41640.000	LFT	0.12000	4996.80	0.12000	4996.80		
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	22774.000	LFT	0.12000	2732.88	0.12000	2732.88		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	15.000	LFT	5.00000	75.00	5.00000	75.00		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	483.000	EACH	4.50000	2173.50	3.50000	1690.50		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	483.000	EACH	16.00000	7728.00	17.25000	8331.75		
SECTION TOTALS			\$	1,563,340.00	\$	5,000.00	\$	
CONTRACT TOTALS			\$	1,563,340.13	\$	1,709,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,700,504.67

CALL ORDER : 445

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28224-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/31/07 COMPLETION DATE

ROUTE : 64

COUNTIES : GIBSON

PIKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,496,000.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,635,000.00	105.5689%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	11150.00000	11150.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1225.00000	11025.00	2100.00000	18900.00		
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	124800.00000	124800.00	131000.00000	131000.00		
0007 202-02241 GUARDRAIL, REMOVE	2257.000 LFT	1.75000	3949.75	1.75000	3949.75		
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	22.000 EACH	130.00000	2860.00	130.00000	2860.00		
0009 304-07491 HMA PATCHING, TYPE C	1600.000 TON	115.00000	184000.00	116.00000	185600.00		
0010 306-08033 MILLING, ASPHALT, 1 IN.	115000.000 SYS	0.35000	40250.00	1.00000	115000.00		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	14000.000 SYS	0.15000	2100.00	1.20000	16800.00		
0012 306-08043 MILLING, TRANSITION	7700.000 SYS	0.30000	2310.00	0.10000	770.00		
0013 306-08432 MILLING, APPROACH	2700.000 SYS	2.10000	5670.00	8.00000	21600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,700,504.67

CALL ORDER : 445

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28224-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 64

COUNTIES : GIBSON

PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	6500.00000	6500.00		
0015 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11300.000 TON	57.00000	644100.00	62.00000	700600.00		
0016 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	13000.000 TON	47.00000	611000.00	46.00000	598000.00		
0017 402-07452 HMA, TYPE C, WEDGE AND LEVEL	5400.000 TON	53.00000	286200.00	45.00000	243000.00		
0018 406-05520 ASPHALT FOR TACK COAT	75.000 TON	240.00000	18000.00	265.00000	19875.00		
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1925.00000	23100.00	1925.00000	23100.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	22.000 EACH	3500.00000	77000.00	2200.00000	48400.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2240.000 LFT	14.70000	32928.00	14.70000	32928.00		
0022 604-07896 CURB RAMP, CONCRETE, B	3.000 SYS	170.00000	510.00	200.00000	600.00		
0023 604-07901 CURB RAMP, CONCRETE, G	4.000 SYS	145.00000	580.00	200.00000	800.00		
0024 604-07901 CURB RAMP, CONCRETE, G MODIFIED	2.000 SYS	215.00000	430.00	200.00000	400.00		
0025 604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	145.00000	1015.00	200.00000	1400.00		
0026 604-07903 CURB RAMP, CONCRETE, K	1.000 SYS	270.00000	270.00	300.00000	300.00		
0027 610-07488 HMA FOR APPROACHES, TYPE C	2000.000 TON	68.00000	136000.00	81.00000	162000.00		
0028 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	80.000 TON	1173.00000	93840.00	1173.00000	93840.00		
0029 612-60410 DRILLED HOLE FOR UNDERSEAL	1300.000 EACH	8.10000	10530.00	8.10000	10530.00		
0030 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	300.00000	600.00	1000.00000	2000.00		
0031 616-02320 GEOTEXTILES	125.000 SYS	2.50000	312.50	2.35000	293.75		
0032 616-06451 RIPRAP, UNIFORM	200.000 TON	26.50000	5300.00	38.00000	7600.00		
0033 621-06574 SODDING	10.000 SYS	5.00000	50.00	8.00000	80.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,700,504.67

CALL ORDER : 445

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28224-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 64

COUNTIES : GIBSON

PIKE

SET-ASIDE :

		(1) 35-2040801		(2) 35-1139301		()		
		GOHMANN ASPHALT & CONSTR., I		E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	706-08188 RAILING, TR	162.000 LFT	65.00000	10530.00	65.00000	10530.00		
0035	715-06675 PIPE LINER 17.6 SqFt	101.000 LFT	575.00000	58075.00	586.19000	59205.19		
0036	732-08419 MODULAR BLOCK WALL	6.000 SYS	62.00000	372.00	62.00000	372.00		
0037	732-08421 MODULAR BLOCK WALL ERECTION	6.000 SYS	125.00000	750.00	125.00000	750.00		
0038	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8000.000 LFT	0.35000	2800.00	0.39000	3120.00		
0039	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000 LFT	1.00000	4000.00	1.39000	5560.00		
0040	801-06640 CONSTRUCTION SIGN, A	56.000 EACH	105.00000	5880.00	115.00000	6440.00		
0041	801-06775 MAINTAINING TRAFFIC	LUMP	47371.95000	47371.95	47514.31000	47514.31		
0042	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	8.000 EACH	500.00000	4000.00	300.00000	2400.00		
0043	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6200.000 LFT	0.11000	682.00	0.12000	744.00		
0044	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	76700.000 LFT	0.11000	8437.00	0.12000	9204.00		
0045	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	41500.000 LFT	0.11000	4565.00	0.12000	4980.00		
0046	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	1500.000 LFT	0.40000	600.00	0.75000	1125.00		
0047	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN. FOR TRAFFIC ISLANDS	600.000 LFT	5.00000	3000.00	3.00000	1800.00		
0048	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	75.000 LFT	2.00000	150.00	3.00000	225.00		
0049	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	5.00000	250.00	4.00000	200.00		
0050	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	225.000 LFT	1.00000	225.00	1.00000	225.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,700,504.67

CALL ORDER : 445

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28224-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 64

COUNTIES : GIBSON

PIKE

SET-ASIDE :

		(1) 35-2040801	(2) 35-1139301					
		GOHMANN ASPHALT & CONSTR., I	E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	80.00000	320.00	80.00000	320.00		
0052	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	120.00000	360.00	100.00000	300.00		
0053	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	852.000 EACH	3.50000	2982.00	7.10000	6049.20		
0054	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	852.000 EACH	15.90000	13546.80	15.90000	13546.80		
0055	808-98875 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 6 IN.	170.000 LFT	1.00000	170.00	3.00000	510.00		
SECTION TOTALS			\$	2,496,000.00	\$	2,635,000.00	\$	
CONTRACT TOTALS			\$	2,496,000.00	\$	2,635,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,486.27

CALL ORDER : 485

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28324-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : 32

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.	\$ 3,432,402.24	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	7400.00000	7400.00				
CONSTRUCTION ENGINEERING								
0002	105-07038	8.000 MOS	2000.00000	16000.00				
FIELD OFFICE, A								
0003	105-08520	1.000 EACH	80.00000	80.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	6.000 MOS	125.00000	750.00				
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	171620.00000	171620.00				
MOBILIZATION AND DEMOBILIZATION								
0010	202-02241	62.000 LFT	6.00000	372.00				
GUARDRAIL, REMOVE								
0011	202-93741	4.000 EACH	600.00000	2400.00				
GUARD RAIL END TREATMENT, REMOVE								
0012	203-02070	32.000 CYS	70.00000	2240.00				
BORROW								
0013	203-02080	7.400 MILE	7000.00000	51800.00				
LINEAR GRADING								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,486.27

CALL ORDER : 485

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28324-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32

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	130.000 CYS	50.00000	6500.00				
0015	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	180.00000	3600.00				
0016	205-06937 TEMPORARY SILT FENCE	20800.000 LFT	1.30000	27040.00				
0017	303-01180 COMPACTED AGGREGATE, NO. 53	8660.000 TON	19.00000	164540.00				
0018	303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	11.00000	1100.00				
0019	304-07490 HMA PATCHING, TYPE B	3450.000 TON	101.00000	348450.00				
0020	304-07493 WIDENING WITH HMA, TYPE B	4750.000 TON	93.00000	441750.00				
0021	306-08033 MILLING, ASPHALT, 1 IN.	103761.000 SYS	0.70000	72632.70				
0022	306-08043 MILLING, TRANSITION	7720.000 SYS	1.00000	7720.00				
0023	306-08432 MILLING, APPROACH	775.000 SYS	7.00000	5425.00				
0024	401-06264 PROFILOGRAPH, HMA	LUMP	5400.00000	5400.00				
0025	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10400.000 TON	55.50000	577200.00				
0026	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	13600.000 TON	54.50000	741200.00				
0027	402-07451 HMA, TYPE B, WEDGE AND LEVEL	7860.000 TON	60.00000	471600.00				
0028	406-05520 ASPHALT FOR TACK COAT	98.000 TON	310.00000	30380.00				
0029	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3500.00000	14000.00				
0030	610-07487 HMA FOR APPROACHES, TYPE B	653.000 TON	115.00000	75095.00				
0031	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	110.00000	220.00				
0032	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8625.000 LFT	0.50000	4312.50				
0033	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4313.000 LFT	1.30000	5606.90				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,486.27

CALL ORDER : 485

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28324-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32

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
0034	801-06640	33.000 EACH	125.00000	4125.00		
	CONSTRUCTION SIGN, A					
0035	801-06775	LUMP	128400.00000	128400.00		
	MAINTAINING TRAFFIC					
0036	808-03631	230.000 LFT	6.00000	1380.00		
	LINE, EPOXY, SOLID, WHITE, 4 IN.					
0037	808-04896	28.750 LFT	10.00000	287.50		
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.					
0038	808-06703	85406.000 LFT	0.29000	24767.74		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0039	808-06716	258.750 LFT	2.00000	517.50		
	LINE, REMOVE					
0040	808-75240	8310.000 LFT	0.30000	2493.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					
0041	808-75245	35630.000 LFT	0.28000	9976.40		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0042	808-75297	12.000 LFT	25.00000	300.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.					
0043	808-75996	826.000 EACH	4.50000	3717.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					
SECTION TOTALS			\$	3,432,402.24	\$	\$
CONTRACT TOTALS			\$	3,432,402.24	\$	2,635,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,643,432.88

ROUTE : SR 124

CALL ORDER : 491

CONTRACT ID : RS-28406-A

COUNTIES : MIAMI

LETTING DATE : 05/24/06 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,148,646.28	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,451,046.01	114.0740%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5600.00000	5600.00	7000.00000	7000.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2200.00000	19800.00	1670.00000	15030.00		
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	107400.00000	107400.00	122000.00000	122000.00		
0007 202-02241 GUARDRAIL, REMOVE	652.000 LFT	1.75000	1141.00	0.01000	6.52		
0008 202-02255 TREE, 18 IN., REMOVE	1.000 EACH	1500.00000	1500.00	525.00000	525.00		
0009 202-02260 TREE, 30 IN., REMOVE	5.000 EACH	2000.00000	10000.00	1750.00000	8750.00		
0010 202-02270 TREE, 60 IN., REMOVE, TO 78 IN	2.000 EACH	3600.00000	7200.00	9000.00000	18000.00		
0011 202-02271 HEADWALL, REMOVE	3.000 EACH	550.00000	1650.00	169.43000	508.29		
0012 202-04095 TREE, 54 IN., REMOVE	1.000 EACH	3000.00000	3000.00	7000.00000	7000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,643,432.88

CALL ORDER : 491

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28406-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : MIAMI

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	202-91010 TREE, 24 IN., REMOVE	3.000 EACH	1600.00000	4800.00	1500.00000	4500.00		
0014	202-91011 TREE, 36 IN., REMOVE	3.000 EACH	2000.00000	6000.00	1900.00000	5700.00		
0015	202-93741 GUARD RAIL END TREATMENT, REMOVE	10.000 EACH	175.00000	1750.00	25.00000	250.00		
0016	203-02070 BORROW	100.000 CYS	1.00000	100.00	18.17000	1817.00		
0017	203-90014 LINEAR GRADING	23.220 STA	250.00000	5805.00	577.46000	13408.62		
0018	211-07454 STRUCTURE BACKFILL	20.000 CYS	15.50000	310.00	17.65000	353.00		
0019	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6085.000 TON	20.00000	121700.00	16.80000	102228.00		
0020	303-07449 COMPACTED AGGREGATE, NO. 73	2263.000 TON	28.00000	63364.00	16.72000	37837.36		
0021	304-07493 WIDENING WITH HMA, TYPE B	6146.000 TON	43.00000	264278.00	44.08000	270915.68		
0022	306-08033 MILLING, ASPHALT, 1 IN.	6890.000 SYS	1.00000	6890.00	1.44000	9921.60		
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1391.000 SYS	1.00000	1391.00	2.51000	3491.41		
0024	306-08037 MILLING, ASPHALT, 3 IN.	14702.000 SYS	2.00000	29404.00	2.33000	34255.66		
0025	306-08043 MILLING, TRANSITION	4701.000 SYS	0.60000	2820.60	1.60000	7521.60		
0026	306-08432 MILLING, APPROACH	4295.000 SYS	1.00000	4295.00	0.01000	42.95		
0027	401-06264 PROFILOGRAPH, HMA	LUMP	9000.00000	9000.00	15000.00000	15000.00		
0028	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8422.000 TON	40.00000	336880.00	56.06000	472137.32		
0029	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3881.000 TON	39.00000	151359.00	45.67000	177245.27		
0030	402-07432 HMA SURFACE, TYPE A	1882.000 TON	38.00000	71516.00	57.49000	108196.18		
0031	402-07450 HMA, TYPE A, WEDGE AND LEVEL	1877.000 TON	40.00000	75080.00	57.52000	107965.04		
0032	402-07451 HMA, TYPE B, WEDGE AND LEVEL	7640.000 TON	45.00000	343800.00	54.79000	418595.60		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,643,432.88

CALL ORDER : 491

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28406-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 406-05520 ASPHALT FOR TACK COAT	75.000	TON	300.00000	22500.00	10.00000	750.00		
0034 507-07479 HMA PARTIAL DEPTH PATCH	100.000	TON	150.00000	15000.00	87.97000	8797.00		
0035 601-91426 GUARD RAIL TERMINAL END SECTION, A	3.000	EACH	200.00000	600.00	85.00000	255.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	3200.00000	32000.00	2375.00000	23750.00		
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1390.000	LFT	16.00000	22240.00	16.50000	22935.00		
0038 610-07486 HMA FOR APPROACHES, TYPE A	2372.000	TON	65.00000	154180.00	63.00000	149436.00		
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	150.00000	1200.00	195.00000	1560.00		
0040 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	30.000	EACH	200.00000	6000.00	149.09000	4472.70		
0041 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	500.00000	1000.00	347.23000	694.46		
0042 616-02320 GEOTEXTILES	2250.000	SYS	3.00000	6750.00	2.38000	5355.00		
0043 616-06451 RIPRAP, UNIFORM, TYPE A	1708.000	TON	44.00000	75152.00	31.91000	54502.28		
0044 621-02770 EROSION CONTROL BLANKET	1548.000	SYS	2.15000	3328.20	2.15000	3328.20		
0045 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	71.000	LFT	47.00000	3337.00	40.00000	2840.00		
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	60.000	LFT	37.00000	2220.00	36.04000	2162.40		
0047 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	7.000	LFT	240.00000	1680.00	202.04000	1414.28		
0048 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	8.000	LFT	210.00000	1680.00	195.99000	1567.92		
0049 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	7.000	LFT	210.00000	1470.00	249.56000	1746.92		
0050 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	980.00000	980.00	667.96000	667.96		
0051 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	920.00000	920.00	533.45000	533.45		
0052 720-99315 CLEAN EXISTING CATCH BASINS	1.000	EACH	10.00000	10.00	10.00000	10.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,643,432.88

CALL ORDER : 491

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28406-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4190.000	LFT	1.00000	4190.00	0.17000	712.30		
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3540.000	LFT	2.00000	7080.00	0.84000	2973.60		
0055 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	170.00000	4590.00	89.00000	2403.00		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	72864.00000	72864.00	145898.29000	145898.29		
0057 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	5.00000	3000.00	2.75000	1650.00		
0058 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	308.000	LFT	18.00000	5544.00	9.75000	3003.00		
0059 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	112.000	LFT	17.00000	1904.00	7.25000	812.00		
0060 802-91122 SIGN, GROUND MOUNTED, RESET	26.000	EACH	125.00000	3250.00	100.00000	2600.00		
0061 804-06771 DELINEATOR POST, FLEXIBLE	40.000	EACH	25.00000	1000.00	27.00000	1080.00		
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4812.000	LFT	0.12000	577.44	0.12000	577.44		
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	70800.000	LFT	0.12000	8496.00	0.12000	8496.00		
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	54662.000	LFT	0.12000	6559.44	0.12000	6559.44		
0065 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000	LFT	8.00000	880.00	6.40000	704.00		
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	817.000	EACH	5.95000	4861.15	2.51000	2050.67		
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	817.000	EACH	16.85000	13766.45	17.80000	14542.60		
SECTION TOTALS			\$	2,148,646.28	\$	2,451,046.01	\$	
CONTRACT TOTALS			\$	2,148,646.28	\$	2,451,046.01	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,310,220.84

CALL ORDER : 501

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28414-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/14/06 COMPLETION DATE

ROUTE : US 31

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,443,562.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,520,253.00	102.2271%

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 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	20000.00000	20000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1735.00000	10410.00	2200.00000	13200.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	79.97000	159.94	100.00000	200.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	35.99000	431.88	200.00000	2400.00		
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	625717.00000	625717.00	188200.00000	188200.00		
0010 304-07490 HMA PATCHING, TYPE B	100.000 TON	102.39000	10239.00	155.00000	15500.00		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	318400.000 SYS	0.94000	299296.00	0.80000	254720.00		
0012 306-08043 MILLING, TRANSITION	3600.000 SYS	0.01000	36.00	0.26000	936.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,310,220.84

CALL ORDER : 501

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28414-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08432 MILLING, APPROACH	26400.000	SYS	1.07000	28248.00	1.30000	34320.00		
0014 401-06264 PROFILOGRAPH, HMA		LUMP	35000.00000	35000.00	10000.00000	10000.00		
0015 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm --SMA	27581.000	TON	35.00000	965335.00	85.00000	2344385.00		
0016 406-05520 ASPHALT FOR TACK COAT	115.000	TON	10.00000	1150.00	200.00000	23000.00		
0017 610-07487 HMA FOR APPROACHES, TYPE B	2287.000	TON	76.21000	174292.27	69.00000	157803.00		
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	18.000	EACH	550.00000	9900.00	700.00000	12600.00		
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9900.000	LFT	0.19000	1881.00	0.01000	99.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9900.000	LFT	0.01000	99.00	0.70000	6930.00		
0021 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	89.00000	5340.00	120.00000	7200.00		
0022 801-06710 FLASHING ARROW SIGN	30.000	DAY	14.00000	420.00	25.00000	750.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	973586.11000	973586.11	120000.00000	120000.00		
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4000.00000	16000.00	3500.00000	14000.00		
0025 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	1.25000	225.00	5.00000	900.00		
0026 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	114900.000	LFT	0.38000	43662.00	0.54000	62046.00		
0027 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	98800.000	LFT	0.38000	37544.00	0.54000	53352.00		
0028 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	24700.000	LFT	3.15000	77805.00	2.90000	71630.00		
0029 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	320.000	LFT	15.25000	4880.00	25.00000	8000.00		
0030 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	84.000	EACH	315.00000	26460.00	320.00000	26880.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,310,220.84

CALL ORDER : 501

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28414-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31

COUNTIES : MIAMI

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
0031	808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	84.000 EACH	475.00000	39900.00	380.00000	31920.00		
0032	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1640.000 EACH	2.37000	3886.80	4.50000	7380.00		
0033	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1640.000 EACH	22.35000	36654.00	19.45000	31898.00		
SECTION TOTALS			\$	3,443,562.00	\$	3,520,253.00	\$	
CONTRACT TOTALS			\$	3,443,562.00	\$	3,520,253.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,873,106.61

CALL ORDER : 505

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28475-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : 31

COUNTIES : BARTHOLOMEW

JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,695,351.23	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,883,681.00	106.9872%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4250.00000	4250.00	6500.00000	6500.00		
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1400.00000	11200.00	2300.00000	18400.00		
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	133500.00000	133500.00	151190.67000	151190.67		
0007 202-02271 HEADWALL, REMOVE	2.000 EACH	200.00000	400.00	200.00000	400.00		
0008 202-96133 PIPE, REMOVE	48.000 LFT	9.50000	456.00	20.00000	960.00		
0009 303-01180 COMPACTED AGGREGATE, NO. 53	3183.000 TON	20.00000	63660.00	28.00000	89124.00		
0010 304-07491 HMA PATCHING, TYPE C	500.000 TON	120.00000	60000.00	120.00000	60000.00		
0011 304-07494 WIDENING WITH HMA, TYPE C	376.000 TON	70.00000	26320.00	87.00000	32712.00		
0012 306-08033 MILLING, ASPHALT, 1 IN.	354873.000 SYS	0.51000	180985.23	0.25000	88718.25		
0013 306-08043 MILLING, TRANSITION	1147.000 SYS	1.25000	1433.75	3.00000	3441.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/06

PAGE : 505 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,873,106.61

CALL ORDER : 505

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28475-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : 31

COUNTIES : BARTHOLOMEW

JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08432 MILLING, APPROACH	14393.000	SYS	2.50000	35982.50	1.50000	21589.50		
0015 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	7500.00000	7500.00		
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --PWL	29372.000	TON	63.00000	1850436.00	68.50000	2011982.00		
0017 402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000	TON	66.00000	13200.00	74.00000	14800.00		
0018 406-05520 ASPHALT FOR TACK COAT	123.000	TON	200.00000	24600.00	220.00000	27060.00		
0019 610-07488 HMA FOR APPROACHES, TYPE C	1187.500	TON	100.00000	118750.00	130.00000	154375.00		
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	350.00000	700.00	550.00000	1100.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	820.00000	820.00	470.00000	470.00		
0022 621-06567 WATER	2.000	kGAL	1.25000	2.50	50.00000	100.00		
0023 621-06626 MULCHED SEEDING, D	400.000	SYS	3.60000	1440.00	4.00000	1600.00		
0024 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	80.000	LFT	70.00000	5600.00	150.00000	12000.00		
0025 715-07029 SAFETY METAL END SECTION, 4:1, MIN. AREA 3.3 SFT.	2.000	EACH	900.00000	1800.00	1000.00000	2000.00		
0026 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	350.00000	700.00	575.00000	1150.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11000.000	LFT	0.25000	2750.00	1.00000	11000.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11000.000	LFT	1.50000	16500.00	1.15000	12650.00		
0029 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	95.00000	5890.00	95.00000	5890.00		
0030 801-06710 FLASHING ARROW SIGN	30.000	DAY	30.00000	900.00	25.00000	750.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	47300.00000	47300.00	70000.00000	70000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,873,106.61

CALL ORDER : 505

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28475-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : 31

COUNTIES : BARTHOLOMEW

JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	4.000	EACH	105.00000	420.00	105.00000	420.00		
0033 802-76055 SIGN POST, A	51.000	LFT	16.00000	816.00	15.50000	790.50		
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2785.000	LFT	0.55000	1531.75	0.52000	1448.20		
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	287.500	LFT	2.10000	603.75	2.05000	589.38		
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	920.000	LFT	7.00000	6440.00	6.60000	6072.00		
0037 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	8.000	EACH	160.00000	1280.00	155.00000	1240.00		
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	99000.000	LFT	0.13000	12870.00	0.13000	12870.00		
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	87000.000	LFT	0.13000	11310.00	0.13000	11310.00		
0040 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	22000.000	LFT	0.16000	3520.00	0.16000	3520.00		
0041 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	1700.000	LFT	0.26000	442.00	0.25000	425.00		
0042 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1100.000	LFT	2.10000	2310.00	2.05000	2255.00		
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	290.000	LFT	5.25000	1522.50	5.00000	1450.00		
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	47.000	EACH	70.00000	3290.00	66.00000	3102.00		
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000	EACH	90.00000	1890.00	86.00000	1806.00		
0046 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	425.00000	1700.00	400.00000	1600.00		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1115.000	EACH	7.50000	8362.50	4.50000	5017.50		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1115.000	EACH	19.25000	21463.75	20.00000	22300.00		
SECTION TOTALS			\$	2,695,351.23	\$	2,883,681.00	\$	
CONTRACT TOTALS			\$	2,695,351.23	\$	2,883,681.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,460.76
 CALL ORDER : 511
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28587-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/14/06 COMPLETION DATE

ROUTE : SR 3
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,493,779.52	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,687,909.34	112.9959%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	4.000 MOS	2000.00000	8000.00	1720.00000	6880.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	80.00000	160.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	60.00000	480.00	36.00000	288.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	74000.00000	74000.00	84350.00000	84350.00		
0008 202-02240 PAVEMENT REMOVAL	1040.000 SYS	7.00000	7280.00	7.95000	8268.00		
0009 202-90277 DETECTOR HOUSING, REMOVE	17.000 EACH	260.00000	4420.00	200.00000	3400.00		
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	18.000 EACH	200.00000	3600.00	130.00000	2340.00		
0011 203-02070 BORROW	100.000 CYS	9.00000	900.00	0.01000	1.00		
0012 203-90014 LINEAR GRADING	15.000 STA	600.00000	9000.00	650.00000	9750.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,460.76

CALL ORDER : 511

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28587-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	745.000 TON	18.00000	13410.00	15.50000	11547.50		
0014 303-07449 COMPACTED AGGREGATE, NO. 73	2890.000 TON	17.00000	49130.00	4.00000	11560.00		
0015 304-07491 HMA PATCHING, TYPE C	100.000 TON	100.00000	10000.00	90.00000	9000.00		
0016 304-07494 WIDENING WITH HMA, TYPE C	1246.000 TON	30.00000	37380.00	25.00000	31150.00		
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	200619.000 SYS	0.20000	40123.80	0.01000	2006.19		
0018 306-08432 MILLING, APPROACH	4840.000 SYS	0.01000	48.40	0.01000	48.40		
0019 401-06264 PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	10000.00000	10000.00		
0020 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	16132.000 TON	47.00000	758204.00	25.00000	403300.00		
0021 402-07452 HMA, TYPE C, WEDGE AND LEVEL	993.000 TON	55.00000	54615.00	53.00000	52629.00		
0022 406-05520 ASPHALT FOR TACK COAT	51.000 TON	100.00000	5100.00	1.00000	51.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	3100.00000	43400.00	2300.00000	32200.00		
0024 601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	4300.00000	17200.00	3800.00000	15200.00		
0025 606-07484 MILLED HMA SHOULDER CORRUGATIONS	91126.000 LFT	0.14000	12757.64	0.01000	911.26		
0026 610-07486 HMA FOR APPROACHES, TYPE A	403.000 TON	23.00000	9269.00	25.00000	10075.00		
0030 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	300.00000	300.00	415.00000	415.00		
0031 725-08079 PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT.	148.000 LFT	400.00000	59200.00	375.00000	55500.00		
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9261.000 LFT	0.55000	5093.55	0.01000	92.61		
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9261.000 LFT	1.00000	9261.00	0.01000	92.61		
0034 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	85.00000	4080.00	113.00000	5424.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,460.76

CALL ORDER : 511

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28587-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	801-06710 FLASHING ARROW SIGN	30.000 DAY	19.00000	570.00	10.00000	300.00		
0036	801-06775 MAINTAINING TRAFFIC	LUMP	48000.00000	48000.00	726790.00000	726790.00		
0037	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	1.25000	450.00	1.00000	360.00		
0038	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	6960.000 LFT	0.21000	1461.60	0.25000	1740.00		
0039	805-78785 SIGNAL DETECTOR HOUSING	17.000 EACH	410.00000	6970.00	475.00000	8075.00		
0040	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2615.000 LFT	10.22000	26725.30	9.00000	23535.00		
0041	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	64878.000 LFT	0.38500	24978.03	0.33000	21409.74		
0042	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	53687.000 LFT	0.38500	20669.50	0.33000	17716.71		
0043	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	405.000 LFT	0.26000	105.30	0.29000	117.45		
0044	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1800.000 LFT	0.26000	468.00	0.29000	522.00		
0045	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1800.000 LFT	0.26000	468.00	0.29000	522.00		
0046	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	5.000 EACH	45.00000	225.00	84.00000	420.00		
0047	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000 EACH	65.00000	325.00	89.00000	445.00		
0048	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	72.000 LFT	3.75000	270.00	9.60000	691.20		
0049	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	466.000 LFT	9.00000	4194.00	12.75000	5941.50		
0050	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	31.000 EACH	95.00000	2945.00	91.35000	2831.85		
0051	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	22.000 EACH	140.00000	3080.00	96.15000	2115.30		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,460.76

CALL ORDER : 511

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28587-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3

COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301	(2) 35-1065659	()
		E & B PAVING, INC.	BROOKS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0052	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	17827.000 LFT	2.50000	44567.50
0053	808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	14550.000 LFT	3.15000	45832.50
0054	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	722.000 EACH	6.00000	4332.00
0055	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	807.000 EACH	18.20000	14687.40
SECTION TOTALS			\$	1,493,779.52
CONTRACT TOTALS			\$	1,493,779.52

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,548,326.05

CALL ORDER : 521

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28590-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/18/06 COMPLETION DATE

ROUTE : 30

COUNTIES : KOSCIUSKO

WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,248,833.90	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,402,051.71	112.2689%
3	35-0997978 PHEND & BROWN, INC.	\$ 1,558,407.77	124.7890%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06899 RADIO	1.000 EACH	96.00000	96.00	80.00000	80.00	250.00000	250.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	900.00000	5400.00	1530.00000	9180.00	1900.00000	11400.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	96.00000	96.00	80.00000	80.00	250.00000	250.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	120.00000	720.00	36.00000	216.00	150.00000	900.00
0005 105-08523 RADIO SERVICE	6.000 MOS	120.00000	720.00	36.00000	216.00	150.00000	900.00
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	62000.00000	62000.00	70100.00000	70100.00	90000.00000	90000.00
0011 202-90277 DETECTOR HOUSING, REMOVE	5.000 EACH	100.00000	500.00	320.00000	1600.00	320.00000	1600.00
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000 EACH	300.00000	600.00	300.00000	600.00	740.00000	1480.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,548,326.05

CALL ORDER : 521

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28590-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

WHITLEY

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		(3) 35-0997978	
			E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	240.000 TON	5.00000	1200.00	4.00000	960.00	28.00000	6720.00
0014	304-07491 HMA PATCHING, TYPE C	961.000 TON	100.00000	96100.00	65.00000	62465.00	90.00000	86490.00
0015	306-08034 MILLING, ASPHALT, 1 1/2 IN.	166202.000 SYS	0.40000	66480.80	0.01000	1662.02	0.83000	137947.66
0016	306-08432 MILLING, APPROACH	3078.000 SYS	0.01000	30.78	0.01000	30.78	1.85000	5694.30
0017	401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	10000.00000	10000.00	10000.00000	10000.00
0018	401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	13712.000 TON	56.00000	767872.00	25.00000	342800.00	62.00000	850144.00
0019	406-05520 ASPHALT FOR TACK COAT	43.000 TON	10.00000	430.00	1.00000	43.00	220.00000	9460.00
0020	507-07479 HMA PARTIAL DEPTH PATCH	81.000 TON	70.00000	5670.00	120.00000	9720.00	90.00000	7290.00
0021	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	4000.00000	8000.00	3300.00000	6600.00	4000.00000	8000.00
0022	606-07484 MILLED HMA SHOULDER CORRUGATIONS	47204.000 LFT	0.20000	9440.80	0.01000	472.04	0.18000	8496.72
0023	610-07486 HMA FOR APPROACHES, TYPE A	254.000 TON	45.00000	11430.00	67.00000	17018.00	80.00000	20320.00
0024	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	525.00000	4200.00	525.00000	4200.00	520.00000	4160.00
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2485.000 LFT	0.30000	745.50	0.01000	24.85	0.37000	919.45
0027	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	85.00000	2380.00	85.00000	2380.00	124.00000	3472.00
0028	801-06710 FLASHING ARROW SIGN	60.000 DAY	14.00000	840.00	10.00000	600.00	19.00000	1140.00
0029	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	611710.00000	611710.00	69500.00000	69500.00
0030	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	1.00000	360.00	1.25000	450.00	2.00000	720.00
0031	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2425.000 LFT	0.60000	1455.00	0.60000	1455.00	0.60000	1455.00
0032	805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	100.00000	600.00	550.00000	3300.00	550.00000	3300.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,548,326.05

CALL ORDER : 521

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28590-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	806.000 LFT	8.50000	6851.00	8.50000	6851.00	8.50000	6851.00
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	48690.000 LFT	0.38000	18502.20	0.38000	18502.20	0.21000	10224.90
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	49579.000 LFT	0.38000	18840.02	0.38000	18840.02	0.21000	10411.59
0036 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	192.000 LFT	10.65000	2044.80	10.65000	2044.80	12.15000	2332.80
0037 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	14.000 EACH	110.00000	1540.00	110.00000	1540.00	150.00000	2100.00
0038 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	14.000 EACH	160.00000	2240.00	160.00000	2240.00	160.00000	2240.00
0039 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	10745.000 LFT	1.00000	10745.00	2.70000	29011.50	0.01000	107.45
0040 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	11216.000 LFT	1.50000	16824.00	2.70000	30283.20	5.60000	62809.60
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1239.000 EACH	1.00000	1239.00	2.30000	2849.70	3.60000	4460.40
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1239.000 EACH	5.00000	6195.00	15.50000	19204.50	1.00000	1239.00
0043 105-06845 CONSTRUCTION ENGINEERING	LUMP	3400.00000	3400.00	5000.00000	5000.00	500.00000	500.00
0044 202-02637 PIPE, ABANDON AND GROUT FILL	261.000 LFT	14.00000	3654.00	20.00000	5220.00	23.00000	6003.00
0045 202-96133 PIPE, REMOVE	50.000 LFT	30.00000	1500.00	10.00000	500.00	50.00000	2500.00
0046 203-90014 LINEAR GRADING	1.400 STA	1500.00000	2100.00	5000.00000	7000.00	4400.00000	6160.00
0047 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000 TON	32.00000	512.00	42.00000	672.00	61.00000	976.00
0048 616-02320 GEOTEXTILES	323.000 SYS	1.00000	323.00	2.70000	872.10	5.30000	1711.90
0049 616-06405 RIPRAP, REVETMENT	12.000 TON	29.00000	348.00	32.00000	384.00	51.00000	612.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,548,326.05

CALL ORDER : 521

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28590-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 616-06451 RIPRAP, UNIFORM	185.000 TON	29.00000	5365.00	34.00000	6290.00	51.00000	9435.00
0051 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	800.00000	1600.00	490.00000	980.00	740.00000	1480.00
0052 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN.	260.000 LFT	264.00000	68640.00	330.00000	85800.00	324.00000	84240.00
SECTION TOTALS		\$	1,248,833.90	\$	1,402,051.71	\$	1,558,407.77
CONTRACT TOTALS		\$	1,248,833.90	\$	1,402,051.71	\$	1,558,407.77

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,622,751.15

CALL ORDER : 531

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28593-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/28/06 COMPLETION DATE

ROUTE : SR 18

COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 2,433,560.58	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,885,546.00	118.5730%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	9.000 MOS	1600.00000	14400.00	1600.00000	14400.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	79.97000	159.94		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	50.00000	300.00	35.99000	215.94		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	116777.00000	116777.00	144000.00000	144000.00		
0009 202-02271 HEADWALL, REMOVE	9.000 EACH	328.21000	2953.89	231.83000	2086.47		
0010 203-90014 LINEAR GRADING	109.000 STA	276.93000	30185.37	522.39000	56940.51		
0011 213-04324 FLOWABLE FILL	22.000 CYS	90.00000	1980.00	99.57000	2190.54		
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2740.000 TON	12.41000	34003.40	15.00000	41100.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,622,751.15

CALL ORDER : 531

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28593-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : JAY

SET-ASIDE :

		(1) 35-1145884		(2) 35-1065659		()		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	303-07449 COMPACTED AGGREGATE, NO. 73	6000.000 TON	12.10000	72600.00	5.00000	30000.00		
0014	304-07490 HMA PATCHING, TYPE B	3849.000 TON	81.67000	314347.83	81.14000	312307.86		
0015	304-07492 WIDENING WITH HMA, TYPE A	1100.000 TON	51.85000	57035.00	46.83000	51513.00		
0016	306-08034 MILLING, ASPHALT, 1 1/2 IN.	141718.000 SYS	0.29000	41098.22	0.65000	92116.70		
0017	306-08043 MILLING, TRANSITION	9240.000 SYS	0.01000	92.40	0.01000	92.40		
0018	306-08432 MILLING, APPROACH	6564.000 SYS	0.01000	65.64	0.01000	65.64		
0019	401-06264 PROFILOGRAPH, HMA	LUMP	6400.00000	6400.00	15000.00000	15000.00		
0020	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12750.000 TON	38.60000	492150.00	48.00000	612000.00		
0021	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	20900.000 TON	34.24000	715616.00	39.00000	815100.00		
0022	402-07432 HMA SURFACE, TYPE A	645.000 TON	51.55000	33249.75	48.06000	30998.70		
0023	402-07435 HMA INTERMEDIATE, TYPE A	1065.000 TON	44.45000	47339.25	40.77000	43420.05		
0024	402-07451 HMA, TYPE B, WEDGE AND LEVEL	700.000 TON	47.27000	33089.00	52.73000	36911.00		
0025	406-05520 ASPHALT FOR TACK COAT	90.000 TON	1.00000	90.00	10.00000	900.00		
0026	608-04395 AGGREGATE FOR SHOULDER DRAINS	130.000 TON	35.00000	4550.00	95.67000	12437.10		
0027	610-07486 HMA FOR APPROACHES, TYPE A	1352.000 TON	58.96000	79713.92	58.44000	79010.88		
0028	611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	130.00000	1170.00	185.00000	1665.00		
0029	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	34.000 EACH	130.00000	4420.00	146.61000	4984.74		
0030	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	34.100 TON	1334.00000	45489.40	1334.00000	45489.40		
0031	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,622,751.15

CALL ORDER : 531

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28593-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 612-60410 DRILLED HOLE FOR UNDERSEAL	480.000 EACH	8.00000	3840.00	8.00000	3840.00	8.00000	3840.00		
0033 615-06520 MONUMENT, RE-ESTABLISH	2.000 EACH	475.00000	950.00	335.37000	670.74				
0034 615-06527 MONUMENT, SECTION CORNER	17.000 EACH	125.00000	2125.00	440.00000	7480.00				
0035 616-02320 GEOTEXTILES	624.000 SYS	3.78000	2358.72	3.15000	1965.60				
0036 616-06405 RIPRAP, REVETMENT	484.000 TON	23.03000	11146.52	30.31000	14670.04				
0037 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	10.000 LFT	41.64000	416.40	31.70000	317.00				
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	104.000 LFT	49.44000	5141.76	108.76000	11311.04				
0040 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	9.000 LFT	110.33000	992.97	149.34000	1344.06				
0041 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	6.000 LFT	152.91000	917.46	154.17000	925.02				
0042 715-05889 PIPE EXTENSION, CIRCULAR, 30 IN.	6.000 LFT	167.44000	1004.64	229.10000	1374.60				
0043 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	23.100 TON	78.46000	1812.43	89.45000	2066.30				
0044 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	339.05000	339.05	392.60000	392.60				
0045 715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	370.79000	2966.32	422.61000	3380.88				
0046 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	409.13000	818.26	427.21000	854.42				
0047 715-46030 PIPE END SECTION, 30 IN.	3.000 EACH	661.91000	1985.73	691.63000	2074.89				
0048 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	400.00000	800.00	501.69000	1003.38				
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10575.000 LFT	0.30000	3172.50	0.17000	1797.75				
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5290.000 LFT	0.70000	3703.00	0.81000	4284.90				
0051 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	91.50000	2928.00	91.50000	2928.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,622,751.15

CALL ORDER : 531

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28593-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : JAY

SET-ASIDE :

		(1) 35-1145884		(2) 35-1065659		()		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	801-06775	LUMP	119775.00000	119775.00	264346.82000	264346.82		
	MAINTAINING TRAFFIC							
0053	801-92448	300.000 DAY	1.00000	300.00	1.35000	405.00		
	CONSTRUCTION SIGNS, MOBILE							
0054	804-06771	50.000 EACH	28.00000	1400.00	34.00000	1700.00		
	DELINEATOR POST, FLEXIBLE							
0055	808-06712	11896.000 LFT	0.13000	1546.48	0.13000	1546.48		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0056	808-06713	105888.000 LFT	0.13000	13765.44	0.13000	13765.44		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0057	808-06714	23366.000 LFT	0.13000	3037.58	0.13000	3037.58		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0058	808-75297	61.000 LFT	5.70000	347.70	5.70000	347.70		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0059	808-75320	1.000 EACH	120.00000	120.00	120.00000	120.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0060	808-75325	1.000 EACH	170.00000	170.00	170.00000	170.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0061	808-75996	903.000 EACH	3.00000	2709.00	2.43000	2194.29		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0062	808-75998	903.000 EACH	17.45000	15757.35	17.45000	15757.35		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0063	808-97323	144.000 LFT	5.30000	763.20	5.30000	763.20		
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
0064	202-93741	6.000 EACH	250.00000	1500.00	175.00000	1050.00		
	GUARD RAIL END TREATMENT, REMOVE							
0065	202-02241	310.000 LFT	3.00000	930.00	3.25000	1007.50		
	GUARDRAIL, REMOVE							
0066	601-01846	2.000 EACH	1800.00000	3600.00	1725.00000	3450.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0067	601-06854	4.000 EACH	2400.00000	9600.00	2725.00000	10900.00		
	GUARDRAIL, W-BEAM, NESTED							
0068	601-94689	12.000 EACH	2600.00000	31200.00	2275.00000	27300.00		
	GUARDRAIL END TREATMENT, OS							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,622,751.15

CALL ORDER : 531

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28593-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : JAY

SET-ASIDE :

		(1) 35-1145884		(2) 35-1065659		()		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1525.000 LFT	16.00000	24400.00	15.75000	24018.75		
0070	802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	85.00000	340.00	85.00000	340.00		
0071	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	56.000 LFT	10.00000	560.00	9.55000	534.80		
SECTION TOTALS			\$	2,433,560.58	\$	2,885,546.00	\$	
CONTRACT TOTALS			\$	2,433,560.58	\$	2,885,546.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE : SR 15

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 1,529,984.59	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,587,999.19	103.7918%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,710,392.94	111.7915%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,754,782.75	114.6928%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06899 RADIO	1.000 EACH	250.00000	250.00	90.00000	90.00	170.00000	170.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	600.00000	3600.00	1530.00000	9180.00	2000.00000	12000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	255.00000	255.00	90.00000	90.00	220.00000	220.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	55.00000	330.00	80.00000	480.00	170.00000	1020.00
0005 105-08523 RADIO SERVICE	6.000 MOS	45.00000	270.00	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	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	75000.00000	75000.00	79000.00000	79000.00	85000.00000	85000.00
0010 202-90277 DETECTOR HOUSING, REMOVE	10.000 EACH	200.00000	2000.00	200.00000	2000.00	320.00000	3200.00
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	250.00000	2000.00	200.00000	1600.00	250.00000	2000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-90014 LINEAR GRADING	31.000	STA	300.00000	9300.00	750.00000	23250.00	1800.00000	55800.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	470.000	TON	26.50000	12455.00	27.00000	12690.00	20.50000	9635.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53	1500.000	TON	26.50000	39750.00	21.15000	31725.00	17.75000	26625.00
0015 304-07490 HMA PATCHING, TYPE B	530.000	TON	150.00000	79500.00	90.00000	47700.00	120.00000	63600.00
0016 304-07492 WIDENING WITH HMA, TYPE A	390.000	TON	65.00000	25350.00	95.00000	37050.00	82.50000	32175.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	187500.000	SYS	0.60000	112500.00	0.48000	90000.00	0.60000	112500.00
0018 306-08043 MILLING, TRANSITION	1200.000	SYS	0.60000	720.00	2.65000	3180.00	1.40000	1680.00
0019 306-08432 MILLING, APPROACH	27900.000	SYS	0.10000	2790.00	0.01000	279.00	1.40000	39060.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	5800.00000	5800.00	8000.00000	8000.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10455.000	TON	52.00000	543660.00	53.25000	556728.75	55.00000	575025.00
0022 402-07432 HMA SURFACE, TYPE A	5140.000	TON	43.00000	221020.00	48.25000	248005.00	48.00000	246720.00
0023 406-05520 ASPHALT FOR TACK COAT	55.000	TON	276.00000	15180.00	0.05000	2.75	1.00000	55.00
0024 507-07479 HMA PARTIAL DEPTH PATCH	50.000	TON	200.00000	10000.00	150.00000	7500.00	160.00000	8000.00
0025 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	700.00000	1400.00	1100.00000	2200.00	700.00000	1400.00
0026 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	700.00000	1400.00	1300.00000	2600.00	700.00000	1400.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3100.00000	24800.00	3800.00000	30400.00	2600.00000	20800.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	2900.000	TON	62.00000	179800.00	35.86000	103994.00	70.00000	203000.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	190.00000	1900.00	155.00000	1550.00	190.00000	1900.00
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	20.000	EACH	210.00000	4200.00	120.00000	2400.00	210.00000	4200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	16.000	TON	1420.00000	22720.00	1420.00000	22720.00	1300.00000	20800.00
0032 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	2900.00000	2900.00
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	255.000	EACH	12.00000	3060.00	12.00000	3060.00	11.25000	2868.75
0034 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	285.00000	570.00	400.00000	800.00	850.00000	1700.00
0035 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	439.00000	4390.00	455.00000	4550.00	280.00000	2800.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9500.000	LFT	0.05000	475.00	0.30000	2850.00	0.25000	2375.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9500.000	LFT	0.10000	950.00	0.83000	7885.00	0.85000	8075.00
0038 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	128.00000	5376.00	136.00000	5712.00	140.00000	5880.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	136080.00000	136080.00	50000.00000	50000.00
0040 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	3.00000	1080.00	30.00000	10800.00	2.40000	864.00
0041 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	14.000	LFT	16.15000	226.10	9.00000	126.00	16.25000	227.50
0042 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000	LFT	11.10000	310.80	10.00000	280.00	11.00000	308.00
0043 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	75.00000	225.00	90.00000	270.00	75.00000	225.00
0044 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4500.000	LFT	0.25000	1125.00	0.25000	1125.00	0.60000	2700.00
0045 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	475.00000	1900.00	475.00000	1900.00	550.00000	2200.00
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1400.000	LFT	7.00000	9800.00	7.00000	9800.00	8.40000	11760.00
0047 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	90100.000	LFT	0.31000	27931.00	0.31000	27931.00	0.30000	27030.00
0048 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	23500.000	LFT	0.31000	7285.00	0.31000	7285.00	0.30000	7050.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	7690.000 LFT	0.31000	2383.90	0.31000	2383.90	0.30000	2307.00
0050 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	975.000 LFT	4.65000	4533.75	4.65000	4533.75	4.65000	4533.75
0051 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	280.000 LFT	12.15000	3402.00	12.15000	3402.00	12.25000	3430.00
0052 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	15.000 EACH	151.50000	2272.50	151.50000	2272.50	150.00000	2250.00
0053 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	14.000 EACH	158.50000	2219.00	158.50000	2219.00	160.00000	2240.00
0054 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	344.000 LFT	0.01000	3.44	0.01000	3.44	0.01000	3.44
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000 EACH	5.00000	5000.00	4.50000	4500.00	3.70000	3700.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000 EACH	17.20000	17200.00	14.75000	14750.00	17.75000	17750.00
0057 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	170.000 LFT	3.35000	569.50	3.35000	569.50	3.35000	569.50
0058 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	8440.000 LFT	0.44000	3713.60	0.44000	3713.60	0.45000	3798.00
0060 615-06505 MONUMENT, B	1.000 EACH	550.00000	550.00	500.00000	500.00	600.00000	600.00
0061 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	6.000 EACH	380.00000	2280.00	500.00000	3000.00	600.00000	3600.00
SECTION TOTALS		\$	1,529,984.59	\$	1,587,999.19	\$	1,710,392.94
CONTRACT TOTALS		\$	1,529,984.59	\$	1,587,999.19	\$	1,710,392.94

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06899	1.000	EACH	100.00000	100.00			
	RADIO							
0002	105-07039	6.000	MOS	2200.00000	13200.00			
	FIELD OFFICE, B							
0003	105-08520	1.000	EACH	100.00000	100.00			
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000	MOS	50.00000	300.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	6.000	MOS	25.00000	150.00			
	RADIO SERVICE							
0006	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	85000.00000	85000.00			
	MOBILIZATION AND DEMOBILIZATION							
0010	202-90277	10.000	EACH	240.00000	2400.00			
	DETECTOR HOUSING, REMOVE							
0011	202-93741	8.000	EACH	300.00000	2400.00			
	GUARD RAIL END TREATMENT, REMOVE							
0012	203-90014	31.000	STA	225.00000	6975.00			
	LINEAR GRADING							
0013	301-07448	470.000	TON	5.50000	2585.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-01180	1500.000	TON	13.20000	19800.00			
	COMPACTED AGGREGATE, NO. 53							
0015	304-07490	530.000	TON	100.00000	53000.00			
	HMA PATCHING, TYPE B							
0016	304-07492	390.000	TON	100.00000	39000.00			
	WIDENING WITH HMA, TYPE A							
0017	306-08033	187500.000	SYS	0.50000	93750.00			
	MILLING, ASPHALT, 1 IN.							
0018	306-08043	1200.000	SYS	0.50000	600.00			
	MILLING, TRANSITION							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	27900.000	SYS	1.00000	27900.00			
	MILLING, APPROACH							
0020	401-06264		LUMP	31500.00000	31500.00			
	PROFILOGRAPH, HMA							
0021	401-07328	10455.000	TON	55.00000	575025.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0022	402-07432	5140.000	TON	55.00000	282700.00			
	HMA SURFACE, TYPE A							
0023	406-05520	55.000	TON	0.01000	0.55			
	ASPHALT FOR TACK COAT							
0024	507-07479	50.000	TON	115.00000	5750.00			
	HMA PARTIAL DEPTH PATCH							
0025	601-08433	2.000	EACH	800.00000	1600.00			
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0026	601-08434	2.000	EACH	800.00000	1600.00			
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0027	601-94689	8.000	EACH	3000.00000	24000.00			
	GUARDRAIL END TREATMENT, OS							
0028	610-07486	2900.000	TON	80.00000	232000.00			
	HMA FOR APPROACHES, TYPE A							
0029	611-06497	10.000	EACH	225.00000	2250.00			
	MAILBOX ASSEMBLY, SINGLE							
0030	611-08232	20.000	EACH	250.00000	5000.00			
	MAILBOX ASSEMBLY, SINGLE, RESET							
0031	612-04315	16.000	TON	1700.00000	27200.00			
	ASPHALT MATEREAL FOR UNDERSEAL							
0032	612-05081	1.000	EACH	3600.00000	3600.00			
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0033	612-60410	255.000	EACH	14.40000	3672.00			
	DRILLED HOLE FOR UNDERSEAL							
0034	615-06520	2.000	EACH	1000.00000	2000.00			
	MONUMENT, RE-ESTABLISH							
0035	720-44000	10.000	EACH	250.00000	2500.00			
	CASTING, ADJUST TO GRADE							
0036	801-06203	9500.000	LFT	0.25000	2375.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9500.000 LFT	1.45000	13775.00
0038	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	160.00000	6720.00
0039	801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00
0040	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	3.00000	1080.00
0041	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	14.000 LFT	10.00000	140.00
0042	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000 LFT	12.00000	336.00
0043	802-91122 SIGN, GROUND MOUNTED, RESET	3.000 EACH	108.00000	324.00
0044	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4500.000 LFT	0.30000	1350.00
0045	805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	500.00000	2000.00
0046	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1400.000 LFT	8.00000	11200.00
0047	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	90100.000 LFT	0.40000	36040.00
0048	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	23500.000 LFT	0.40000	9400.00
0049	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	7690.000 LFT	0.40000	3076.00
0050	808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	975.000 LFT	6.00000	5850.00
0051	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	280.000 LFT	12.00000	3360.00
0052	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	15.000 EACH	115.00000	1725.00
0053	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	14.000 EACH	175.00000	2450.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,655,694.54

CALL ORDER : 541

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28600-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0054	808-75078	344.000 LFT	1.80000	619.20
	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.			
0055	808-75996	1000.000 EACH	8.00000	8000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0056	808-75998	1000.000 EACH	20.00000	20000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0057	808-94455	170.000 LFT	3.00000	510.00
	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.			
0058	808-98000	8440.000 LFT	0.80000	6752.00
	LINE, EPOXY, SOLID, YELLOW, 8 IN.			
0060	615-06505	1.000 EACH	720.00000	720.00
	MONUMENT, B			
0061	720-06525	6.000 EACH	720.00000	4320.00
	CASTING, ADJUST TO GRADE, MONUMENT			
	SECTION TOTALS		\$ 1,754,782.75	\$
	CONTRACT TOTALS		\$ 1,754,782.75	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,487,025.58

CALL ORDER : 551

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28601-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/24/06 COMPLETION DATE

ROUTE : 15

COUNTIES : ELKHART

KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 1,209,398.84	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,247,296.64	103.1336%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,336,514.70	110.5107%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	2110.00000	2110.00	10000.00000	10000.00
0002 105-06899 RADIO	6.000 EACH	250.00000	1500.00	80.00000	480.00	170.00000	1020.00
0003 105-07039 FIELD OFFICE, B	6.000 MOS	600.00000	3600.00	1530.00000	9180.00	2000.00000	12000.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	255.00000	510.00	80.00000	160.00	220.00000	440.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	55.00000	330.00	80.00000	480.00	170.00000	1020.00
0006 105-08523 RADIO SERVICE	6.000 MOS	45.00000	270.00	80.00000	480.00	110.00000	660.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	62000.00000	62000.00	75000.00000	75000.00
0012 202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH	320.00000	1280.00	300.00000	1200.00	300.00000	1200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,487,025.58

CALL ORDER : 551

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28601-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	225.00000	1800.00	225.00000	1800.00	280.00000	2240.00
0014 203-90014 LINEAR GRADING	4.000	STA	650.00000	2600.00	1525.00000	6100.00	3000.00000	12000.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000	TON	45.00000	2250.00	34.00000	1700.00	35.50000	1775.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	691.000	TON	45.00000	31095.00	42.50000	29367.50	17.75000	12265.25
0018 304-07490 HMA PATCHING, TYPE B	670.000	TON	150.00000	100500.00	96.60000	64722.00	83.25000	55777.50
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	25590.000	SYS	0.50000	12795.00	0.50000	12795.00	1.20000	30708.00
0020 306-08042 MILLING, SCARIFICATION/PROFILE	129550.000	SYS	0.50000	64775.00	0.39000	50524.50	1.40000	181370.00
0021 306-08043 MILLING, TRANSITION	1340.000	SYS	0.50000	670.00	2.60000	3484.00	1.25000	1675.00
0022 306-08432 MILLING, APPROACH	7400.000	SYS	0.50000	3700.00	0.01000	74.00	1.65000	12210.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	6500.00000	6500.00	5600.00000	5600.00	3300.00000	3300.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9700.000	TON	50.00000	485000.00	55.00000	533500.00	48.00000	465600.00
0025 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1670.000	TON	53.00000	88510.00	58.70000	98029.00	58.00000	96860.00
0026 402-07432 HMA SURFACE, TYPE A	1553.000	TON	48.50000	75320.50	52.20000	81066.60	48.00000	74544.00
0027 406-05520 ASPHALT FOR TACK COAT	41.000	TON	276.00000	11316.00	0.05000	2.05	1.00000	41.00
0028 507-07479 HMA PARTIAL DEPTH PATCH	50.000	TON	200.00000	10000.00	150.00000	7500.00	160.00000	8000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3000.00000	24000.00	3800.00000	30400.00	2600.00000	20800.00
0031 605-06144 CURB AND GUTTER, A, CONCRETE Repair at South Syracuse	6.000	LFT	100.00000	600.00	79.17000	475.02	390.00000	2340.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	680.000	TON	75.00000	51000.00	36.11000	24554.80	70.25000	47770.00
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	10.000	EACH	165.00000	1650.00	120.00000	1200.00	220.00000	2200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,487,025.58

CALL ORDER : 551

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28601-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	10.000	TON	1301.00000	13010.00	1301.00000	13010.00	1.20000	12.00
0035 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4.80000	4.80
0036 612-60410 DRILLED HOLE FOR UNDERSEAL	141.000	EACH	8.10000	1142.10	8.10000	1142.10	0.77000	108.57
0037 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	200.00000	1000.00	500.00000	2500.00	710.00000	3550.00
0038 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	200.00000	1200.00	375.00000	2250.00	500.00000	3000.00
0039 621-06574 SODDING	100.000	SYS	28.75000	2875.00	28.75000	2875.00	28.75000	2875.00
0040 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	490.000	LFT	50.00000	24500.00	25.00000	12250.00	35.75000	17517.50
0041 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	250.00000	500.00	325.00000	650.00	500.00000	1000.00
0042 720-45085 INLET, T14	2.000	EACH	3000.00000	6000.00	2400.00000	4800.00	2200.00000	4400.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8138.000	LFT	0.05000	406.90	0.32000	2604.16	1.40000	11393.20
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8138.000	LFT	0.10000	813.80	0.90000	7324.20	0.85000	6917.30
0045 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	124.00000	5704.00	136.00000	6256.00	140.00000	6440.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	45130.00000	45130.00	40000.00000	40000.00
0047 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	DAY	3.00000	1020.00	23.00000	7820.00	2.40000	816.00
0048 802-76055 SIGN POST, A	24.000	LFT	6.00000	144.00	7.00000	168.00	6.00000	144.00
0049 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	250.00000	250.00	90.00000	90.00	75.00000	75.00
0050 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	12400.000	LFT	0.40000	4960.00	0.25000	3100.00	0.25000	3100.00
0051 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	550.00000	2200.00	475.00000	1900.00	480.00000	1920.00
0052 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4000.000	LFT	8.50000	34000.00	7.00000	28000.00	7.00000	28000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,487,025.58

CALL ORDER : 551

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28601-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	88138.000	LFT	0.40000	35255.20	0.40000	35255.20	0.40000	35255.20
0054 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	15105.000	LFT	0.40000	6042.00	0.40000	6042.00	0.40000	6042.00
0055 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	26943.000	LFT	0.01000	269.43	0.01000	269.43	0.01000	269.43
0056 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	364.000	LFT	5.05000	1838.20	5.05000	1838.20	5.50000	2002.00
0057 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	263.000	LFT	11.45000	3011.35	11.45000	3011.35	11.50000	3024.50
0058 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	148.00000	296.00	148.00000	296.00	160.00000	320.00
0059 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	155.00000	310.00	155.00000	310.00	160.00000	320.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	841.000	EACH	5.00000	4205.00	5.00000	4205.00	6.00000	5046.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	841.000	EACH	17.30000	14549.30	14.75000	12404.75	14.75000	12404.75
0062 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	1768.000	LFT	0.67000	1184.56	0.67000	1184.56	0.65000	1149.20
0063 604-07897 CURB RAMP, CONCRETE, C	15.000	SYS	240.00000	3600.00	106.22000	1593.30	150.00000	2250.00
0064 604-07898 CURB RAMP, CONCRETE, D	3.000	SYS	250.00000	750.00	106.22000	318.66	120.00000	360.00
0065 604-06070 SIDEWALK, CONCRETE	8.000	SYS	90.00000	720.00	50.00000	400.00	70.25000	562.00
0066 605-06120 CURB, CONCRETE	30.000	LFT	90.00000	2700.00	79.17000	2375.10	44.00000	1320.00
0067 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	265.000	LFT	6.10000	1616.50	6.10000	1616.50	6.10000	1616.50
0068 210-08614 RETROFIT ,CURB RAMPS	3.000	SYS	250.00000	750.00	106.22000	318.66	160.00000	480.00
SECTION TOTALS			\$	1,209,398.84	\$	1,247,296.64	\$	1,336,214.70
CONTRACT TOTALS			\$	1,209,398.84	\$	1,247,296.64	\$	1,336,514.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,907.65
 CALL ORDER : 561
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28602-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE : SR 9
 COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 383,870.54	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 405,807.83	105.7148%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	3000.00000	3000.00		
0002 105-06899 RADIO	1.000 EACH	50.00000	50.00	80.00000	80.00		
0003 105-07039 FIELD OFFICE, B	6.000 MOS	100.00000	600.00	1530.00000	9180.00		
0004 105-08523 RADIO SERVICE	6.000 MOS	50.00000	300.00	36.00000	216.00		
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	19000.00000	19000.00	20200.00000	20200.00		
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	250.00000	1000.00	150.00000	600.00		
0011 303-07449 COMPACTED AGGREGATE, NO. 73	1310.000 TON	19.00000	24890.00	4.00000	5240.00		
0012 304-07490 HMA PATCHING, TYPE B	100.000 TON	75.00000	7500.00	90.00000	9000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/06

PAGE : 561 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,907.65
 CALL ORDER : 561
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28602-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08042 MILLING, SCARIFICATION/PROFILE	49000.000	SYS	0.50000	24500.00	0.47000	23030.00			
0014 306-08043 MILLING, TRANSITION	400.000	SYS	0.50000	200.00	10.00000	4000.00			
0015 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	3000.00000	3000.00			
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4109.000	TON	52.00000	213668.00	53.00000	217777.00			
0017 402-07432 HMA SURFACE, TYPE A	123.000	TON	55.00000	6765.00	53.00000	6519.00			
0018 406-05520 ASPHALT FOR TACK COAT	13.000	TON	100.00000	1300.00	280.00000	3640.00			
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2750.00000	11000.00	2750.00000	11000.00			
0020 610-07486 HMA FOR APPROACHES, TYPE A	295.000	TON	125.00000	36875.00	72.90000	21505.50			
0023 615-06520 MONUMENT, RE-ESTABLISH	3.000	EACH	600.00000	1800.00	330.00000	990.00			
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1421.000	LFT	0.45000	639.45	0.19000	269.99			
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1421.000	LFT	1.00000	1421.00	0.85000	1207.85			
0026 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	250.00000	2750.00	200.00000	2200.00			
0027 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	48665.00000	48665.00			
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	DAY	0.10000	34.00	0.01000	3.40			
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	28420.000	LFT	0.14000	3978.80	0.14000	3978.80			
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2753.000	LFT	0.33000	908.49	0.33000	908.49			
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10330.000	LFT	0.33000	3408.90	0.33000	3408.90			
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	18.000	LFT	18.05000	324.90	18.05000	324.90			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,907.65
 CALL ORDER : 561
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28602-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
 COUNTIES : NOBLE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	270.000 EACH	5.00000	1350.00	2.80000	756.00		
0034 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	270.000 EACH	18.90000	5103.00	18.90000	5103.00		
SECTION TOTALS			\$	383,870.54	\$	405,807.83	\$	
CONTRACT TOTALS			\$	383,870.54	\$	405,807.83	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,069,070.11

CALL ORDER : 571

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28603-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE : 33

COUNTIES : NOBLE

WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 666,562.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 731,568.40	109.7525%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1600.00000	9600.00	1000.00000	6000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	80.00000	80.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	36.00000	216.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00	36500.00000	36500.00		
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	65.000 TON	5.00000	325.00	3.00000	195.00		
0010 303-07449 COMPACTED AGGREGATE, NO. 73	1520.000 TON	25.00000	38000.00	18.00000	27360.00		
0011 304-07490 HMA PATCHING, TYPE B	65.000 TON	175.00000	11375.00	113.00000	7345.00		
0012 306-08042 MILLING, SCARIFICATION/PROFILE	89700.000 SYS	0.40000	35880.00	1.00000	89700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/06

PAGE : 571 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,069,070.11

CALL ORDER : 571

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28603-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33

COUNTIES : NOBLE

WHITLEY

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	306-08043 MILLING, TRANSITION	1080.000	SYS	2.00000	2160.00	3.45000	3726.00	
0014	306-08432 MILLING, APPROACH	6000.000	SYS	0.01000	60.00	0.01000	60.00	
0015	401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	3000.00000	3000.00	
0016	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7210.000	TON	50.00000	360500.00	53.35000	384653.50	
0017	402-07432 HMA SURFACE, TYPE A	540.000	TON	23.00000	12420.00	50.60000	27324.00	
0018	406-05520 ASPHALT FOR TACK COAT	20.000	TON	100.00000	2000.00	290.00000	5800.00	
0019	507-07479 HMA PARTIAL DEPTH PATCH	200.000	TON	125.00000	25000.00	100.00000	20000.00	
0020	610-07486 HMA FOR APPROACHES, TYPE A	600.000	TON	23.00000	13800.00	61.00000	36600.00	
0021	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	10.000	TON	1577.00000	15770.00	1400.00000	14000.00	
0022	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3500.00000	3500.00	4500.00000	4500.00	
0023	612-60410 DRILLED HOLE FOR UNDERSEAL	158.000	EACH	19.30000	3049.40	14.95000	2362.10	
0024	711-91996 REPAIR EXISTING STRUCTURE		LUMP	375.00000	375.00	680.00000	680.00	
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2750.000	LFT	0.45000	1237.50	0.19000	522.50	
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2750.000	LFT	1.00000	2750.00	0.78000	2145.00	
0027	801-06640 CONSTRUCTION SIGN, A	25.000	EACH	30.00000	750.00	61.00000	1525.00	
0028	801-06775 MAINTAINING TRAFFIC		LUMP	61100.00000	61100.00	12375.00000	12375.00	
0029	801-92448 CONSTRUCTION SIGNS, MOBILE	90.000	DAY	1.00000	90.00	1.00000	90.00	
0030	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	65042.000	LFT	0.10000	6504.20	0.30000	19512.60	
0031	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	38239.000	LFT	0.10000	3823.90	0.30000	11471.70	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/06

PAGE : 571 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,069,070.11

CALL ORDER : 571

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28603-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33

COUNTIES : NOBLE

WHITLEY

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	2888.000 LFT	1.00000	2888.00	0.30000	866.40		
0033	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	86.000 LFT	20.00000	1720.00	9.60000	825.60		
0034	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	680.000 EACH	5.00000	3400.00	2.65000	1802.00		
0035	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	680.000 EACH	16.00000	10880.00	14.75000	10030.00		
0036	105-06899 RADIO	1.000 EACH	150.00000	150.00	80.00000	80.00		
0037	105-08523 RADIO SERVICE	6.000 MOS	100.00000	600.00	36.00000	216.00		
0038	105-06845 CONSTRUCTION ENGINEERING ,FOR STATIONIN SECTION TOTALS	LUMP	1100.00000	1100.00	1.00000	1.00		
			\$	666,562.00	\$	731,568.40	\$	
CONTRACT TOTALS			\$	666,562.00	\$	731,568.40	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,041.68

CALL ORDER : 581

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28605-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/06/06 COMPLETION DATE

ROUTE : 427

COUNTIES : DEKALB

STEBEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,048,663.86	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,145,040.30	109.1904%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1555.00000	9330.00	1530.00000	9180.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	80.00000	160.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	36.00000	432.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52000.00000	52000.00	57250.00000	57250.00		
0009 202-96133 PIPE, REMOVE	425.000 LFT	14.57000	6192.25	30.00000	12750.00		
0010 203-90014 LINEAR GRADING	4.000 STA	7500.00000	30000.00	585.00000	2340.00		
0011 213-04324 FLOWABLE FILL	150.000 CYS	55.00000	8250.00	25.00000	3750.00		
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	889.000 TON	5.00000	4445.00	4.00000	3556.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/06

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,041.68

CALL ORDER : 581

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28605-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 427

COUNTIES : DEKALB

STEBEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	303-01180 COMPACTED AGGREGATE, NO. 53	1085.000 TON	5.00000	5425.00	4.00000	4340.00		
0014	304-07490 HMA PATCHING, TYPE B	575.000 TON	81.00000	46575.00	80.00000	46000.00		
0015	304-07493 WIDENING WITH HMA, TYPE B	677.000 TON	23.00000	15571.00	25.00000	16925.00		
0016	306-08034 MILLING, ASPHALT, 1 1/2 IN.	8710.000 SYS	2.50000	21775.00	1.00000	8710.00		
0017	306-08042 MILLING, SCARIFICATION/PROFILE	111475.000 SYS	0.30000	33442.50	2.00000	222950.00		
0018	306-08043 MILLING, TRANSITION	330.000 SYS	5.00000	1650.00	15.00000	4950.00		
0019	306-08432 MILLING, APPROACH	7765.000 SYS	1.00000	7765.00	0.01000	77.65		
0020	401-06264 PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	4000.00000	4000.00		
0021	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11215.000 TON	50.00000	560750.00	47.50000	532712.50		
0022	402-07451 HMA, TYPE B, WEDGE AND LEVEL	20.000 TON	85.00000	1700.00	58.85000	1177.00		
0023	406-05520 ASPHALT FOR TACK COAT	36.000 TON	100.00000	3600.00	1.00000	36.00		
0024	604-06070 SIDEWALK, CONCRETE	80.000 SYS	53.00000	4240.00	75.00000	6000.00		
0025	604-07894 CURB RAMP, CONCRETE, A	90.000 SYS	284.00000	25560.00	311.00000	27990.00		
0026	605-06120 CURB, CONCRETE	100.000 LFT	37.00000	3700.00	75.00000	7500.00		
0027	610-07486 HMA FOR APPROACHES, TYPE A	985.000 TON	23.00000	22655.00	25.00000	24625.00		
0028	615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	500.00000	2000.00	400.00000	1600.00		
0029	621-06575 SODDING, NURSERY	275.000 SYS	5.00000	1375.00	17.05000	4688.75		
0030	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	189.000 LFT	30.00000	5670.00	97.85000	18493.65		
0031	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	102.000 LFT	32.00000	3264.00	95.00000	9690.00		
0032	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	174.000 LFT	200.00000	34800.00	115.00000	20010.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,041.68

CALL ORDER : 581

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28605-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 427

COUNTIES : DEKALB

STEBEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	160.000 TON	50.00000	8000.00	25.00000	4000.00		
0034	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	150.00000	1200.00	96.00000	768.00		
0035	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	150.00000	600.00	121.00000	484.00		
0036	715-46020 PIPE END SECTION, 24 IN.	8.000 EACH	1000.00000	8000.00	169.00000	1352.00		
0037	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	400.00000	800.00	415.00000	830.00		
0038	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4370.000 LFT	0.50000	2185.00	0.19000	830.30		
0039	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4370.000 LFT	1.00000	4370.00	0.88000	3845.60		
0040	801-06640 CONSTRUCTION SIGN, A	57.000 EACH	89.00000	5073.00	89.00000	5073.00		
0041	801-06775 MAINTAINING TRAFFIC	LUMP	52900.00000	52900.00	34115.00000	34115.00		
0042	801-92448 CONSTRUCTION SIGNS, MOBILE	60.000 DAY	3.00000	180.00	10.00000	600.00		
0043	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	42.000 LFT	20.00000	840.00	7.55000	317.10		
0044	802-91122 SIGN, GROUND MOUNTED, RESET	3.000 EACH	150.00000	450.00	175.00000	525.00		
0045	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3499.000 LFT	0.13100	458.37	0.13000	454.87		
0046	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	87550.000 LFT	0.13100	11469.05	0.13000	11381.50		
0047	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	73111.000 LFT	0.13100	9577.54	0.13000	9504.43		
0048	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	5.00000	500.00	5.00000	500.00		
0049	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	800.000 LFT	1.25000	1000.00	1.25000	1000.00		
0050	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000 EACH	435.00000	1305.00	435.00000	1305.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,041.68

CALL ORDER : 581

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28605-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 427

COUNTIES : DEKALB

STEBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1065659		()	
ITEM DESCRIPTION		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75996	937.000 EACH	4.00000	3748.00	2.60000	2436.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0052 808-75998	937.000 EACH	17.95000	16819.15	14.75000	13820.75		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS	\$	1,048,663.86	\$	1,145,040.30	\$	
	CONTRACT TOTALS	\$	1,048,663.86	\$	1,145,040.30	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 751,369.77
 CALL ORDER : 591
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28696-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : SR 4
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 629,250.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 668,921.33	106.3045%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 781,644.22	124.2184%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13697.30000	13697.30	2500.00000	2500.00	3100.00000	3100.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1500.00000	6000.00	1500.00000	6000.00	1580.00000	6320.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	125.00000	375.00	80.00000	240.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	125.00000	1500.00	80.00000	960.00
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	31465.00000	31465.00	33000.00000	33000.00	39000.00000	39000.00
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	280.00000	2240.00	200.00000	1600.00	1600.00000	12800.00
0011 203-02080 LINEAR GRADING	0.100 MILE	30000.00000	3000.00	6000.00000	600.00	38800.00000	3880.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	1000.000 TON	30.00000	30000.00	23.00000	23000.00	33.80000	33800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 751,369.77
 CALL ORDER : 591
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28696-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07490 HMA PATCHING, TYPE B	500.000	TON	41.50000	20750.00	50.00000	25000.00	100.00000	50000.00
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	105628.000	SYS	0.45000	47532.60	0.41000	43307.48	0.25000	26407.00
0015 306-08043 MILLING, TRANSITION	320.000	SYS	3.25000	1040.00	0.64000	204.80	0.96000	307.20
0016 306-08432 MILLING, APPROACH	1800.000	SYS	5.00000	9000.00	2.00000	3600.00	6.95000	12510.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	1000.00000	1000.00	3300.00000	3300.00
0018 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	8714.000	TON	41.50000	361631.00	46.00000	400844.00	56.55000	492776.70
0019 406-05520 ASPHALT FOR TACK COAT	26.400	TON	1.00000	26.40	350.00000	9240.00	0.05000	1.32
0020 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	775.00000	1550.00	1300.00000	2600.00	1300.00000	2600.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2785.00000	22280.00	2600.00000	20800.00	2600.00000	20800.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	150.000	TON	150.00000	22500.00	90.00000	13500.00	105.00000	15750.00
0023 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	52.000	LFT	230.00000	11960.00	230.00000	11960.00	230.00000	11960.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4045.000	LFT	0.14000	566.30	0.20000	809.00	0.21000	849.45
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4045.000	LFT	0.67000	2710.15	1.00000	4045.00	0.90000	3640.50
0026 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	125.00000	3000.00	109.00000	2616.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	40000.00000	40000.00	16400.00000	16400.00
0028 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	35.00000	70.00	25.00000	50.00	98.00000	196.00
0029 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	420.00000	420.00	420.00000	420.00	420.00000	420.00
0030 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	80.000	LFT	4.00000	320.00	4.00000	320.00	4.00000	320.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	20.000	LFT	10.00000	200.00	10.00000	200.00	10.00000	200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 751,369.77

CALL ORDER : 591

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : RS-28696-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	256.00000	512.00	1.00000	2.00	348.00000	696.00
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	84585.000 LFT	0.12000	10150.20	0.10000	8458.50	0.10000	8458.50
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10130.000 LFT	0.35000	3545.50	0.41000	4153.30	0.41000	4153.30
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4913.000 LFT	0.35000	1719.55	0.25000	1228.25	0.25000	1228.25
0036 615-06520 MONUMENT, RE-ESTABLISH SECTION TOTALS	14.000 EACH	240.00000	3360.00	400.00000	5600.00	425.00000	5950.00
		\$	629,250.00	\$	668,921.33	\$	781,644.22
CONTRACT TOTALS		\$	629,250.00	\$	668,921.33	\$	781,644.22