

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/19/05 COMPLETION DATE

ROUTE : 244

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 578,785.00	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 654,828.44	113.1385%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 665,665.65	115.0109%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 666,828.00	115.2117%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 671,356.59	115.9941%
6	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 714,264.53	123.4076%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 750,189.70	129.6146%

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1875662 CRIDER & CRIDER, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RUSH COUNTY - ON SR 244, 8.10 MILES EAST OF I-74							
0001 105-06845 LUMP		11000.00000	11000.00	10000.00000	10000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING							
0003 106-03285 1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289 1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001 LUMP		28900.00000	28900.00	30000.00000	30000.00	32500.00000	32500.00
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370 LUMP		9854.00000	9854.00	15000.00000	15000.00	14055.15000	14055.15
CLEARING RIGHT OF WAY							
0007 202-02286 1.000 EACH		14903.09000	14903.09	35000.00000	35000.00	10000.00000	10000.00
PRESENT STRUCTURE, REMOVE							
0008 203-02000 10795.000 m3		7.00000	75565.00	12.50000	134937.50	15.00000	161925.00
EXCAVATION, COMMON							
0009 205-03371 104.000 m3		18.00000	1872.00	15.00000	1560.00	12.50000	1300.00
SEDIMENT REMOVE							
0010 205-06930 4.000 Mg		65.00000	260.00	50.00000	200.00	50.00000	200.00
SPLASHPAD, RIPRAP							
0011 205-06931 146.000 Mg		58.00000	8468.00	20.00000	2920.00	20.00000	2920.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012 205-06934 3.000 Mg		450.00000	1350.00	475.00000	1425.00	425.00000	1275.00
TEMPORARY MULCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(1) 35-1917625		(2) 35-1310611		(3) 35-1875662	
			MILESTONE CONTRACTORS, L.P.		DUNCAN ROBERTSON INC		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06936	TEMPORARY SEDIMENT TRAP	220.000 Mg	25.00000	5500.00	20.00000	4400.00	20.00000	4400.00
0014 205-06937	TEMPORARY SILT FENCE	370.000 m	4.75000	1757.50	3.00000	1110.00	5.00000	1850.00
0015 205-06938	TEMPORARY SLOPE DRAIN	42.000 m	78.00000	3276.00	25.00000	1050.00	25.00000	1050.00
0017 211-07454	STRUCTURE BACKFILL	675.000 m3	34.00000	22950.00	30.00000	20250.00	20.00000	13500.00
0018 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1416.000 Mg	16.00000	22656.00	17.60000	24921.60	16.00000	22656.00
0019 303-07449	COMPACTED AGGREGATE, NO. 73	65.000 Mg	18.00000	1170.00	20.00000	1300.00	20.00000	1300.00
0020 304-07493	WIDENING WITH HMA, TYPE B	27.000 Mg	175.00000	4725.00	160.00000	4320.00	175.00000	4725.00
0021 306-08043	MILLING, TRANSITION	172.000 m2	12.50000	2150.00	12.00000	2064.00	25.00000	4300.00
0022 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	324.000 Mg	64.00000	20736.00	60.00000	19440.00	65.00000	21060.00
0023 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	480.000 Mg	53.00000	25440.00	51.00000	24480.00	55.00000	26400.00
0024 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	1564.000 Mg	46.00000	71944.00	45.00000	70380.00	47.00000	73508.00
0025 402-07432	HMA SURFACE, TYPE A	681.000 Mg	61.00000	41541.00	51.00000	34731.00	62.00000	42222.00
0026 402-07435	HMA INTERMEDIATE, TYPE A	40.000 Mg	69.90000	2796.00	76.00000	3040.00	70.00000	2800.00
0027 404-05511	SEAL COAT, 2	1829.000 m2	2.10000	3840.90	7.00000	12803.00	2.00000	3658.00
0028 405-05518	ASPHALT FOR PRIME COAT	1829.000 m2	0.74000	1353.46	0.06000	109.74	0.75000	1371.75
0029 406-05520	ASPHALT FOR TACK COAT	18.000 Mg	230.00000	4140.00	230.00000	4140.00	230.00000	4140.00
0030 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2222.00000	8888.00	2000.00000	8000.00
0031 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	168.000 m	44.00000	7392.00	48.00000	8064.00	44.00000	7392.00
0032 603-03692	FENCE, WOOD	39.000 m	83.00000	3237.00	100.00000	3900.00	92.00000	3588.00
0033 603-06040	FENCE, FARM FIELD, 1190 mm	710.000 m	15.00000	10650.00	18.50000	13135.00	17.00000	12070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(1) 35-1917625	(2) 35-1310611	(3) 35-1875662	
			MILESTONE CONTRACTORS, L.P.	DUNCAN ROBERTSON INC	CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0034 611-06497	2.000	EACH	165.00000	330.00	180.00000	360.00
MAILBOX ASSEMBLY, SINGLE						
0035 615-06490	24.000	EACH	125.00000	3000.00	110.00000	2640.00
RIGHT OF WAY MARKER						
0036 615-06505	5.000	EACH	500.00000	2500.00	525.00000	2625.00
MONUMENT, B						
0037 616-02320	1620.000	m2	1.80000	2916.00	3.50000	5670.00
GEOTEXTILES						
0038 616-05689	240.000	Mg	31.00000	7440.00	25.00000	6000.00
RIPRAP, CLASS 2						
0039 616-06451	452.000	Mg	25.00000	11300.00	25.00000	11300.00
RIPRAP, UNIFORM						
0040 621-01004	2.000	EACH	775.00000	1550.00	850.00000	1700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0041 621-06545	1.000	Mg	595.00000	595.00	625.00000	625.00
FERTILIZER						
0042 621-06548	33.000	kg	34.00000	1122.00	40.00000	1320.00
SEED MIXTURE, CV						
0043 621-06553	200.000	kg	10.75000	2150.00	11.50000	2300.00
SEED MIXTURE, R						
0044 621-06557	48.000	kg	6.00000	288.00	6.50000	312.00
SEED MIXTURE, T						
0045 621-06565	7.000	Mg	245.00000	1715.00	260.00000	1820.00
MULCHING MATERIAL						
0046 621-06567	28.000	kL	1.05000	29.40	1.10000	30.80
WATER						
0047 621-06574	1144.000	m2	4.00000	4576.00	3.50000	4004.00
SODDING						
0048 621-06575	389.000	m2	4.00000	1556.00	3.50000	1361.50
SODDING, NURSERY						
0049 714-04802	105.000	m2	145.00000	15225.00	120.00000	12600.00
CONCRETE MODULAR BLOCK WALL						
0050 715-05136	36.000	m	550.00000	19800.00	345.00000	12420.00
PIPE, TYPE 1, CIRCULAR, 1800 mm						
0051 715-05154	220.000	m	96.00000	21120.00	110.00000	24200.00
PIPE, TYPE 2, CIRCULAR, 600 mm						
0052 715-06357	2.000	EACH	4000.00000	8000.00	2000.00000	4000.00
CONCRETE ANCHOR, 1800 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(1) 35-1917625		(2) 35-1310611		(3) 35-1875662	
			MILESTONE CONTRACTORS, L.P.		DUNCAN ROBERTSON INC		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-46020	PIPE END SECTION, 600 mm	1.000 EACH	270.00000	270.00	300.00000	300.00	500.00000	500.00
0054 720-45410	MANHOLE, C4	2.000 EACH	1875.00000	3750.00	2500.00000	5000.00	1600.00000	3200.00
0055 720-98625	MANHOLE, C4, DROP	1.000 EACH	3400.00000	3400.00	2500.00000	2500.00	2000.00000	2000.00
0056 731-93946	WALL ERECTION	105.000 m2	120.00000	12600.00	100.00000	10500.00	300.00000	31500.00
0057 731-93947	LEVELING PAD, CONCRETE	39.000 m	80.00000	3120.00	75.00000	2925.00	100.00000	3900.00
0058 732-07653	COARSE AGGREGATE, NO. 8	90.000 Mg	12.00000	1080.00	35.00000	3150.00	25.00000	2250.00
0059 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	207.00000	828.00	220.00000	880.00	200.00000	800.00
0060 801-06625	DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	110.00000	3520.00	115.00000	3680.00	105.00000	3360.00
0061 801-06640	CONSTRUCTION SIGN, A	13.000 EACH	123.00000	1599.00	135.00000	1755.00	120.00000	1560.00
0062 801-06645	CONSTRUCTION SIGN, B	1.000 EACH	26.00000	26.00	35.00000	35.00	25.00000	25.00
0063 801-06775	MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	10000.00000	10000.00	5000.00000	5000.00
0064 801-07119	BARRICADE, III-B	36.000 m	41.00000	1476.00	44.00000	1584.00	40.00000	1440.00
0065 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.000 m	54.00000	756.00	41.00000	574.00	37.00000	518.00
0066 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1020.000 m	0.55000	561.00	0.60000	612.00	0.55000	561.00
0067 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	73.000 m	1.05000	76.65	1.10000	80.30	1.00000	73.00
0068 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	670.000 m	0.85000	569.50	0.90000	603.00	0.85000	569.50
0069 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	18.00000	396.00	20.00000	440.00	5.00000	110.00
0070 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	93.00000	2046.00	30.00000	660.00	27.00000	594.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

		(1) 35-1917625		(2) 35-1310611		(3) 35-1875662		
		MILESTONE CONTRACTORS, L.P.		DUNCAN ROBERTSON INC		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 207-08264	SUBGRADE TREATMENT, TYPE II	3762.000 m2	4.75000	17869.50	5.50000	20691.00	3.00000	11286.00
SECTION TOTALS			\$	578,785.00	\$	654,828.44	\$	665,665.65
CONTRACT TOTALS			\$	578,785.00	\$	654,828.44	\$	665,665.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-0918397	(5) 35-0999231	(6) 35-1357381			
			RIETH RILEY CONSTRUCTION	HUNT PAVING COMPANY, INC.	O'MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RUSH COUNTY - ON SR 244, 8.10 MILES EAST OF I-74								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	12600.00000	12600.00	6800.00000	6800.00	9800.00000	9800.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	34969.80000	34969.80	33000.00000	33000.00	34000.00000	34000.00
0006 201-52370	CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	19950.00000	19950.00	19500.00000	19500.00
0007 202-02286	PRESENT STRUCTURE, REMOVE	1.000 EACH	14500.00000	14500.00	2500.00000	2500.00	11909.23000	11909.23
0008 203-02000	EXCAVATION, COMMON	10795.000 m3	13.00000	140335.00	17.00000	183515.00	13.35000	144113.25
0009 205-03371	SEDIMENT REMOVE	104.000 m3	27.00000	2808.00	30.00000	3120.00	34.00000	3536.00
0010 205-06930	SPLASHPAD, RIPRAP	4.000 Mg	100.00000	400.00	50.00000	200.00	97.00000	388.00
0011 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	146.000 Mg	38.00000	5548.00	30.00000	4380.00	34.00000	4964.00
0012 205-06934	TEMPORARY MULCHING	3.000 Mg	425.00000	1275.00	425.00000	1275.00	782.06000	2346.18
0013 205-06936	TEMPORARY SEDIMENT TRAP	220.000 Mg	38.00000	8360.00	35.00000	7700.00	34.00000	7480.00
0014 205-06937	TEMPORARY SILT FENCE	370.000 m	4.55000	1683.50	4.60000	1702.00	6.35000	2349.50
0015 205-06938	TEMPORARY SLOPE DRAIN	42.000 m	45.00000	1890.00	30.00000	1260.00	70.00000	2940.00
0017 211-07454	STRUCTURE BACKFILL	675.000 m3	29.00000	19575.00	50.00000	33750.00	49.00000	33075.00
0018 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1416.000 Mg	21.00000	29736.00	16.00000	22656.00	15.95000	22585.20
0019 303-07449	COMPACTED AGGREGATE, NO. 73	65.000 Mg	46.00000	2990.00	30.00000	1950.00	19.00000	1235.00
0020 304-07493	WIDENING WITH HMA, TYPE B	27.000 Mg	180.00000	4860.00	145.00000	3915.00	193.00000	5211.00
0021 306-08043	MILLING, TRANSITION	172.000 m2	11.00000	1892.00	14.00000	2408.00	14.00000	2408.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-0918397			(5) 35-0999231			(6) 35-1357381		
			RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY, INC.		O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0022 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	324.000 Mg	55.00000	17820.00	55.00000	17820.00	59.00000	19116.00			
0023 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	480.000 Mg	47.00000	22560.00	47.00000	22560.00	49.00000	23520.00			
0024 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	1564.000 Mg	41.40000	64749.60	41.00000	64124.00	49.00000	76636.00			
0025 402-07432	HMA SURFACE, TYPE A	681.000 Mg	47.00000	32007.00	47.00000	32007.00	59.00000	40179.00			
0026 402-07435	HMA INTERMEDIATE, TYPE A	40.000 Mg	72.00000	2880.00	72.00000	2880.00	117.00000	4680.00			
0027 404-05511	SEAL COAT, 2	1829.000 m2	6.50000	11888.50	6.50000	11888.50	3.50000	6401.50			
0028 405-05518	ASPHALT FOR PRIME COAT	1829.000 m2	0.05000	91.45	0.01000	18.29	1.00000	1829.00			
0029 406-05520	ASPHALT FOR TACK COAT	18.000 Mg	210.00000	3780.00	210.00000	3780.00	200.00000	3600.00			
0030 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2020.00000	8080.00	2000.00000	8000.00	2020.00000	8080.00			
0031 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	168.000 m	43.75000	7350.00	43.00000	7224.00	43.75000	7350.00			
0032 603-03692	FENCE, WOOD	39.000 m	91.00000	3549.00	65.00000	2535.00	91.00000	3549.00			
0033 603-06040	FENCE, FARM FIELD, 1190 mm	710.000 m	16.70000	11857.00	16.50000	11715.00	16.70000	11857.00			
0034 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	165.00000	330.00	165.00000	330.00	165.00000	330.00			
0035 615-06490	RIGHT OF WAY MARKER	24.000 EACH	100.00000	2400.00	100.00000	2400.00	100.00000	2400.00			
0036 615-06505	MONUMENT, B	5.000 EACH	475.00000	2375.00	475.00000	2375.00	475.00000	2375.00			
0037 616-02320	GEOTEXTILES	1620.000 m2	2.50000	4050.00	2.00000	3240.00	2.00000	3240.00			
0038 616-05689	RIPRAP, CLASS 2	240.000 Mg	55.00000	13200.00	30.00000	7200.00	24.00000	5760.00			
0039 616-06451	RIPRAP, UNIFORM	452.000 Mg	32.00000	14464.00	30.00000	13560.00	24.00000	10848.00			
0040 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00	750.00000	1500.00	650.00000	1300.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-0918397	(5) 35-0999231	(6) 35-1357381			
			RIETH RILEY CONSTRUCTION	HUNT PAVING COMPANY, INC.	O'MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0041 621-06545	1.000	Mg	580.00000	580.00	580.00000	580.00	387.89000	387.89
FERTILIZER								
0042 621-06548	33.000	kg	33.00000	1089.00	33.00000	1089.00	90.38000	2982.54
SEED MIXTURE, CV								
0043 621-06553	200.000	kg	10.59000	2118.00	10.60000	2120.00	11.17000	2234.00
SEED MIXTURE, R								
0044 621-06557	48.000	kg	5.90000	283.20	5.90000	283.20	10.32000	495.36
SEED MIXTURE, T								
0045 621-06565	7.000	Mg	236.00000	1652.00	236.00000	1652.00	681.73000	4772.11
MULCHING MATERIAL								
0046 621-06567	28.000	kL	1.00000	28.00	1.00000	28.00	1.00000	28.00
WATER								
0047 621-06574	1144.000	m2	3.22000	3683.68	3.20000	3660.80	4.49000	5136.56
SODDING								
0048 621-06575	389.000	m2	3.22000	1252.58	3.20000	1244.80	4.49000	1746.61
SODDING, NURSERY								
0049 714-04802	105.000	m2	110.00000	11550.00	80.00000	8400.00	95.00000	9975.00
CONCRETE MODULAR BLOCK WALL								
0050 715-05136	36.000	m	415.00000	14940.00	350.00000	12600.00	687.00000	24732.00
PIPE, TYPE 1, CIRCULAR, 1800 mm								
0051 715-05154	220.000	m	195.00000	42900.00	145.00000	31900.00	149.00000	32780.00
PIPE, TYPE 2, CIRCULAR, 600 mm								
0052 715-06357	2.000	EACH	1500.00000	3000.00	1700.00000	3400.00	2400.00000	4800.00
CONCRETE ANCHOR, 1800 mm								
0053 715-46020	1.000	EACH	350.00000	350.00	200.00000	200.00	623.00000	623.00
PIPE END SECTION, 600 mm								
0054 720-45410	2.000	EACH	2600.00000	5200.00	2200.00000	4400.00	1398.00000	2796.00
MANHOLE, C4								
0055 720-98625	1.000	EACH	3500.00000	3500.00	3800.00000	3800.00	2897.00000	2897.00
MANHOLE, C4, DROP								
0056 731-93946	105.000	m2	250.00000	26250.00	150.00000	15750.00	131.00000	13755.00
WALL ERECTION								
0057 731-93947	39.000	m	55.00000	2145.00	50.00000	1950.00	43.00000	1677.00
LEVELING PAD, CONCRETE								
0058 732-07653	90.000	Mg	13.00000	1170.00	12.00000	1080.00	29.00000	2610.00
COARSE AGGREGATE, NO. 8								
0059 801-04308	4.000	EACH	345.00000	1380.00	200.00000	800.00	200.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY								
0060 801-06625	32.000	EACH	94.00000	3008.00	105.00000	3360.00	105.00000	3360.00
DETOUR ROUTE MARKER ASSEMBLY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-0918397			(5) 35-0999231			(6) 35-1357381		
			RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY, INC.		O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0061 801-06640	CONSTRUCTION SIGN, A	13.000 EACH	124.00000	1612.00	120.00000	1560.00	120.00000	1560.00			
0062 801-06645	CONSTRUCTION SIGN, B	1.000 EACH	100.00000	100.00	25.00000	25.00	25.00000	25.00			
0063 801-06775	MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	3500.00000	3500.00	35000.00000	35000.00			
0064 801-07119	BARRICADE, III-B	36.000 m	29.00000	1044.00	40.00000	1440.00	40.00000	1440.00			
0065 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.000 m	37.00000	518.00	37.00000	518.00	37.15000	520.10			
0066 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1020.000 m	0.88000	897.60	0.53000	540.60	0.53000	540.60			
0067 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	73.000 m	1.33000	97.09	1.00000	73.00	1.00000	73.00			
0068 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	670.000 m	1.20000	804.00	0.82000	549.40	0.82000	549.40			
0069 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	12.00000	264.00	10.00000	220.00	17.50000	385.00			
0070 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	48.00000	1056.00	26.50000	583.00	26.50000	583.00			
0071 207-08264	SUBGRADE TREATMENT, TYPE II	3762.000 m2	0.00000	0.00	5.00000	18810.00	3.75000	14107.50			
SECTION TOTALS			\$	666,828.00	\$	671,356.59	\$	714,264.53			
CONTRACT TOTALS			\$	666,828.00	\$	671,356.59	\$	714,264.53			

DATE : 02/28/05

PAGE : 131 - 10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

			(7) 35-1618530 AMERICAN CONTRACTING & SERVI		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RUSH COUNTY - ON SR 244, 8.10 MILES EAST OF I-74								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		7500.00000	7500.00				
0003 106-03285 FAILED MATERIAL	1.000 DOL		1.00000	1.00				
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL		1.00000	1.00				
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		37000.00000	37000.00				
0006 201-52370 CLEARING RIGHT OF WAY	LUMP		20000.00000	20000.00				
0007 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH		15000.00000	15000.00				
0008 203-02000 EXCAVATION, COMMON	10795.000 m3		14.00000	151130.00				
0009 205-03371 SEDIMENT REMOVE	104.000 m3		35.00000	3640.00				
0010 205-06930 SPLASHPAD, RIPRAP	4.000 Mg		80.00000	320.00				
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	146.000 Mg		40.00000	5840.00				
0012 205-06934 TEMPORARY MULCHING	3.000 Mg		435.00000	1305.00				
0013 205-06936 TEMPORARY SEDIMENT TRAP	220.000 Mg		45.00000	9900.00				
0014 205-06937 TEMPORARY SILT FENCE	370.000 m		5.00000	1850.00				
0015 205-06938 TEMPORARY SLOPE DRAIN	42.000 m		100.00000	4200.00				
0017 211-07454 STRUCTURE BACKFILL	675.000 m3		30.00000	20250.00				
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1416.000 Mg		25.00000	35400.00				
0019 303-07449 COMPACTED AGGREGATE, NO. 73	65.000 Mg		40.00000	2600.00				
0020 304-07493 WIDENING WITH HMA, TYPE B	27.000 Mg		145.00000	3915.00				
0021 306-08043 MILLING, TRANSITION	172.000 m2		12.00000	2064.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0022	401-07321	324.000 Mg	55.00000	17820.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0023	401-07390	480.000 Mg	47.00000	22560.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0024	401-07423	1564.000 Mg	42.00000	65688.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm						
0025	402-07432	681.000 Mg	47.00000	32007.00			
	HMA SURFACE, TYPE A						
0026	402-07435	40.000 Mg	72.00000	2880.00			
	HMA INTERMEDIATE, TYPE A						
0027	404-05511	1829.000 m2	6.50000	11888.50			
	SEAL COAT, 2						
0028	405-05518	1829.000 m2	0.10000	182.90			
	ASPHALT FOR PRIME COAT						
0029	406-05520	18.000 Mg	210.00000	3780.00			
	ASPHALT FOR TACK COAT						
0030	601-94689	4.000 EACH	2200.00000	8800.00			
	GUARDRAIL END TREATMENT, OS						
0031	601-99105	168.000 m	42.00000	7056.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0032	603-03692	39.000 m	80.00000	3120.00			
	FENCE, WOOD						
0033	603-06040	710.000 m	15.00000	10650.00			
	FENCE, FARM FIELD, 1190 mm						
0034	611-06497	2.000 EACH	160.00000	320.00			
	MAILBOX ASSEMBLY, SINGLE						
0035	615-06490	24.000 EACH	120.00000	2880.00			
	RIGHT OF WAY MARKER						
0036	615-06505	5.000 EACH	500.00000	2500.00			
	MONUMENT, B						
0037	616-02320	1620.000 m2	3.00000	4860.00			
	GEOTEXTILES						
0038	616-05689	240.000 Mg	45.00000	10800.00			
	RIPRAP, CLASS 2						
0039	616-06451	452.000 Mg	40.00000	18080.00			
	RIPRAP, UNIFORM						
0040	621-01004	2.000 EACH	750.00000	1500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

		(7) 35-1618530		()		()	
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 621-06545	FERTILIZER	1.000 Mg	600.00000	600.00			
0042 621-06548	SEED MIXTURE, CV	33.000 kg	35.00000	1155.00			
0043 621-06553	SEED MIXTURE, R	200.000 kg	11.00000	2200.00			
0044 621-06557	SEED MIXTURE, T	48.000 kg	6.00000	288.00			
0045 621-06565	MULCHING MATERIAL	7.000 Mg	250.00000	1750.00			
0046 621-06567	WATER	28.000 kL	1.00000	28.00			
0047 621-06574	SODDING	1144.000 m2	3.50000	4004.00			
0048 621-06575	SODDING, NURSERY	389.000 m2	3.50000	1361.50			
0049 714-04802	CONCRETE MODULAR BLOCK WALL	105.000 m2	150.00000	15750.00			
0050 715-05136	PIPE, TYPE 1, CIRCULAR, 1800 mm	36.000 m	725.00000	26100.00			
0051 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	220.000 m	210.00000	46200.00			
0052 715-06357	CONCRETE ANCHOR, 1800 mm	2.000 EACH	1850.00000	3700.00			
0053 715-46020	PIPE END SECTION, 600 mm	1.000 EACH	850.00000	850.00			
0054 720-45410	MANHOLE, C4	2.000 EACH	3000.00000	6000.00			
0055 720-98625	MANHOLE, C4, DROP	1.000 EACH	3400.00000	3400.00			
0056 731-93946	WALL ERECTION	105.000 m2	265.00000	27825.00			
0057 731-93947	LEVELING PAD, CONCRETE	39.000 m	110.00000	4290.00			
0058 732-07653	COARSE AGGREGATE, NO. 8	90.000 Mg	50.00000	4500.00			
0059 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	200.00000	800.00			
0060 801-06625	DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	125.00000	4000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 131 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,679.03

CALL ORDER : 131

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26299-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 244

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
0061 801-06640	13.000 EACH	120.00000	1560.00				
CONSTRUCTION SIGN, A							
0062 801-06645	1.000 EACH	25.00000	25.00				
CONSTRUCTION SIGN, B							
0063 801-06775	LUMP	17000.00000	17000.00				
MAINTAINING TRAFFIC							
0064 801-07119	36.000 m	40.00000	1440.00				
BARRICADE, III-B							
0065 802-05701	14.000 m	37.50000	525.00				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0066 808-06713	1020.000 m	0.55000	561.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0067 808-75240	73.000 m	1.00000	73.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW,							
100mm							
0068 808-75245	670.000 m	0.85000	569.50				
LINE, THERMOPLASTIC, SOLID, YELLOW,							
100mm							
0069 808-75996	22.000 EACH	20.00000	440.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0070 808-75998	22.000 EACH	35.00000	770.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0071 207-08264	3762.000 m2	6.15000	23136.30				
SUBGRADE TREATMENT, TYPE II							
SECTION TOTALS		\$	750,189.70			\$	
CONTRACT TOTALS		\$	750,189.70		\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 941,016.27

CALL ORDER : 161

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26816-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : 38

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 898,866.05	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 937,641.10	104.3138%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,057,824.70	117.6844%

LINE NO / ITEM CODE / ALT		(1) 35-1386990		(2) 35-1917625		(3) 35-0918397	
ITEM DESCRIPTION		ISOM, JACK CONSTRUCTION CO		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845	LUMP	27000.00000	27000.00	25000.00000	25000.00	23200.00000	23200.00
CONSTRUCTION ENGINEERING							
0002 105-07038	12.000 MOS	1750.00000	21000.00	1750.00000	21000.00	2094.94000	25139.28
FIELD OFFICE, A							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	55000.00000	55000.00	46800.00000	46800.00	87374.43000	87374.43
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	8000.00000	8000.00	20000.00000	20000.00	17614.52000	17614.52
CLEARING RIGHT OF WAY							
0007 202-02241	77.000 m	22.00000	1694.00	19.00000	1463.00	18.50000	1424.50
GUARDRAIL, REMOVE							
0008 202-03000	LUMP	8500.00000	8500.00	11000.00000	11000.00	5573.66000	5573.66
HOUSES AND BUILDINGS, REMOVE							
0009 202-60820	720.000 m2	5.00000	3600.00	4.65000	3348.00	4.97000	3578.40
SURFACE MILLING, ASPHALT							
0010 203-02000	9995.000 m3	8.00000	79960.00	12.50000	124937.50	17.80000	177911.00
EXCAVATION, COMMON							
0011 205-02224	672.000 m	6.00000	4032.00	4.50000	3024.00	4.95000	3326.40
TEMPORARY EROSION AND SEDIMENT CONTROL,							
PERIMETER PROTECTION							
0012 205-06932	115.000 m	45.00000	5175.00	30.50000	3507.50	33.20000	3818.00
TEMPORARY CHECK DAM, STRAW BALES ,							
MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 941,016.27

CALL ORDER : 161

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26816-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990	(2) 35-1917625	(3) 35-0918397			
			ISOM, JACK CONSTRUCTION CO	MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-08263	SUBGRATE TREATMENT, TYPE IA	11085.000 m2	4.15000	46002.75	4.05000	44894.25	4.55000	50436.75
0014 211-07454	STRUCTURE BACKFILL	174.000 m3	17.00000	2958.00	25.00000	4350.00	40.51000	7048.74
0015 213-52830	FLOWABLE MORTAR	3.000 m3	350.00000	1050.00	195.00000	585.00	900.22000	2700.66
0016 303-01180	COMPACTED AGGREGATE, NO. 53	2391.000 Mg	13.50000	32278.50	17.00000	40647.00	16.55000	39571.05
0017 306-08043	MILLING, TRANSITION	500.000 m2	4.00000	2000.00	8.20000	4100.00	6.03000	3015.00
0018 401-06264	PROFILOGRAPH, HMA	LUMP	2200.00000	2200.00	1900.00000	1900.00	1917.26000	1917.26
0019 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	1165.000 Mg	48.50000	56502.50	56.00000	65240.00	42.79000	49850.35
0020 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1138.000 Mg	42.00000	47796.00	41.75000	47511.50	39.17000	44575.46
0021 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	4027.000 Mg	37.00000	148999.00	41.75000	168127.25	32.89000	132448.03
0022 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	1072.000 Mg	45.50000	48776.00	40.50000	43416.00	41.85000	44863.20
0023 405-05517	ASPHALT FOR PRIME COAT	20.000 Mg	575.00000	11500.00	400.00000	8000.00	512.29000	10245.80
0024 406-05520	ASPHALT FOR TACK COAT	4.000 Mg	375.00000	1500.00	325.00000	1300.00	199.84000	799.36
0025 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2300.00000	2300.00	2100.00000	2100.00	2050.00000	2050.00
0026 601-02621	GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED	21.000 m	58.00000	1218.00	54.00000	1134.00	52.00000	1092.00
0027 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2900.00000	2900.00	2500.00000	2500.00	2425.00000	2425.00
0028 610-07486	HMA FOR APPROACHES, TYPE A	545.000 Mg	75.00000	40875.00	72.00000	39240.00	65.51000	35702.95
0029 611-06497	MAILBOX ASSEMBLY, SINGLE	4.000 EACH	195.00000	780.00	177.00000	708.00	175.00000	700.00
0030 611-06498	MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	290.00000	580.00	253.00000	506.00	250.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 941,016.27

CALL ORDER : 161

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26816-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990	(2) 35-1917625	(3) 35-0918397			
			ISOM, JACK CONSTRUCTION CO	MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0031 611-95023	1.000	EACH	355.00000	355.00	228.00000	228.00	225.00000	225.00
MAILBOX ASSEMBLY, RESET								
0032 615-06490	28.000	EACH	150.00000	4200.00	107.00000	2996.00	105.00000	2940.00
RIGHT OF WAY MARKER								
0033 615-06505	8.000	EACH	675.00000	5400.00	510.00000	4080.00	500.00000	4000.00
MONUMENT, B								
0034 616-02320	630.000	m2	5.50000	3465.00	3.40000	2142.00	1.13000	711.90
GEOTEXTILES								
0035 616-05688	99.000	Mg	45.00000	4455.00	47.00000	4653.00	56.26000	5569.74
RIPRAP, CLASS 1								
0036 616-06405	273.000	Mg	22.00000	6006.00	32.00000	8736.00	50.07000	13669.11
RIPRAP, REVETMENT								
0037 616-06451	124.000	Mg	25.00000	3100.00	41.00000	5084.00	54.01000	6697.24
RIPRAP, UNIFORM								
0038 621-01004	4.000	EACH	700.00000	2800.00	446.00000	1784.00	425.00000	1700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0039 621-06545	1.000	Mg	425.00000	425.00	650.00000	650.00	642.00000	642.00
FERTILIZER								
0040 621-06553	212.000	kg	8.00000	1696.00	6.85000	1452.20	6.76000	1433.12
SEED MIXTURE, R								
0041 621-06557	50.000	kg	9.15000	457.50	10.90000	545.00	10.80000	540.00
SEED MIXTURE, T								
0042 621-06565	8.000	Mg	500.00000	4000.00	495.00000	3960.00	491.00000	3928.00
MULCHING MATERIAL								
0043 621-06567	82.000	kL	1.00000	82.00	0.57000	46.74	0.55000	45.10
WATER								
0044 621-06574	1162.000	m2	5.00000	5810.00	3.40000	3950.80	3.35000	3892.70
SODDING								
0045 621-06575	4554.000	m2	5.00000	22770.00	3.40000	15483.60	3.35000	15255.90
SODDING, NURSERY								
0046 622-52436	6.000	EACH	22.00000	132.00	26.00000	156.00	25.00000	150.00
SIGN, DO NOT MOW OR SPRAY								
0047 714-93641	47.000	m	750.00000	35250.00	640.00000	30080.00	1069.01000	50243.47
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm								
0048 714-93978	13.500	m	575.00000	7762.50	570.00000	7695.00	1350.33000	18229.46
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 941,016.27

CALL ORDER : 161

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26816-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990	(2) 35-1917625	(3) 35-0918397			
			ISOM, JACK CONSTRUCTION CO	MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	22.500 m	207.00000	4657.50	180.00000	4050.00	315.08000	7089.30
0050 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1082.000 m	9.00000	9738.00	9.20000	9954.40	9.10000	9846.20
0051 715-05115	PIPE, TYPE 1, CIRCULAR, 150 mm	145.000 m	25.00000	3625.00	34.00000	4930.00	12.78000	1853.10
0052 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	24.000 m	190.00000	4560.00	170.00000	4080.00	281.32000	6751.68
0053 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	36.000 m	127.00000	4572.00	105.00000	3780.00	185.67000	6684.12
0054 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	177.500 m	132.00000	23430.00	93.00000	16507.50	213.80000	37949.50
0055 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	18.500 m	125.00000	2312.50	142.00000	2627.00	253.19000	4684.02
0056 715-05363	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	22.000 m	208.00000	4576.00	195.00000	4290.00	354.46000	7798.12
0057 715-05946	SAFETY METAL END SECTION, 6:1, 525 mm	2.000 EACH	955.00000	1910.00	1250.00000	2500.00	1125.28000	2250.56
0058 715-46005	PIPE END SECTION, 375 mm	1.000 EACH	225.00000	225.00	445.00000	445.00	731.43000	731.43
0059 715-46010	PIPE END SECTION, 450 mm	1.000 EACH	295.00000	295.00	355.00000	355.00	787.69000	787.69
0060 715-46020	PIPE END SECTION, 600 mm	4.000 EACH	485.00000	1940.00	800.00000	3200.00	872.09000	3488.36
0061 715-46040	PIPE END SECTION, 900 mm	2.000 EACH	625.00000	1250.00	900.00000	1800.00	1575.39000	3150.78
0062 715-46055	PIPE END SECTION, MIN. AREA .17 m2	2.000 EACH	550.00000	1100.00	700.00000	1400.00	1209.67000	2419.34
0063 718-06531	OUTLET PROTECTOR, 3	6.000 EACH	2200.00000	13200.00	425.00000	2550.00	420.00000	2520.00
0064 718-52610	AGGREGATE FOR UNDERDRAINS	211.000 m3	35.00000	7385.00	26.00000	5486.00	25.78000	5439.58
0065 718-99153	GEOTEXTILES FOR UNDERDRAIN	2068.000 m2	2.85000	5893.80	1.55000	3205.40	1.50000	3102.00
0066 720-45030	INLET, E7	1.000 EACH	1500.00000	1500.00	1550.00000	1550.00	1912.97000	1912.97
0067 720-45035	INLET, F7	2.000 EACH	1550.00000	3100.00	1500.00000	3000.00	1969.23000	3938.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 161 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 941,016.27

CALL ORDER : 161

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26816-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990	(2) 35-1917625	(3) 35-0918397			
			ISOM, JACK CONSTRUCTION CO	MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	325.00000	1950.00	300.00000	1800.00	295.00000	1770.00
0069 801-06605	BARRICADE, IIIA	14.000 EACH	135.00000	1890.00	123.00000	1722.00	120.00000	1680.00
0070 801-06606	BARRICADE, IIIB	14.000 EACH	162.00000	2268.00	150.00000	2100.00	145.00000	2030.00
0071 801-06625	DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	90.00000	2340.00	72.00000	1872.00	70.00000	1820.00
0072 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	108.00000	1728.00	87.00000	1392.00	85.00000	1360.00
0073 801-06775	MAINTAINING TRAFFIC	LUMP	8200.00000	8200.00	12300.00000	12300.00	17924.50000	17924.50
0074 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.000 m	40.00000	680.00	33.00000	561.00	32.25000	548.25
0075 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	33.000 m	24.50000	808.50	20.80000	686.40	20.80000	686.40
0076 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000 m2	325.00000	325.00	276.00000	276.00	272.00000	272.00
0077 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.000 m2	195.00000	975.00	182.00000	910.00	178.00000	890.00
0078 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2068.000 m	1.00000	2068.00	0.82000	1695.76	0.80000	1654.40
0079 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2215.000 m	1.00000	2215.00	0.82000	1816.30	0.80000	1772.00
0080 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	120.000 m	13.00000	1560.00	11.20000	1344.00	11.00000	1320.00
0081 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	18.000 m	15.00000	270.00	12.00000	216.00	11.80000	212.40
0082 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	80.00000	480.00	52.00000	312.00	52.00000	312.00
0083 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	98.00000	294.00	68.00000	204.00	68.00000	204.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 941,016.27

CALL ORDER : 161

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -26816-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1386990		(2) 35-1917625		(3) 35-0918397		
		ISOM, JACK CONSTRUCTION CO		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 808-75996	25.000 EACH	8.00000	200.00	20.00000	500.00	5.00000	125.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0085 808-75998	120.000 EACH	25.00000	3000.00	18.00000	2160.00	17.25000	2070.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$ 898,866.05		\$ 937,641.10		\$ 1,057,824.70	
	CONTRACT TOTALS		\$ 898,866.05		\$ 937,641.10		\$ 1,057,824.70	

DATE : 02/28/05

PAGE : 185 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,677,058.15

CALL ORDER : 185

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27259-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : CITY

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.	\$ 1,715,605.53	100.0000%
2	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 1,756,775.51	102.3997%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,822,330.00	106.2208%

			(1) 35-0999231		(2) 35-1151771		(3) 35-0918397	
			HUNT PAVING COMPANY, INC.		CALUMET ASPHALT PAVING CO. I		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP		30000.00000	30000.00		30000.00000	30000.00
0002	105-07039 FIELD OFFICE, B	12.000	MOS	1300.00000	15600.00		1500.00000	18000.00
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00		1.00000	1.00
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00		1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		85000.00000	85000.00		87800.00000	87800.00
0006	201-52370 CLEARING RIGHT OF WAY	LUMP		34000.00000	34000.00		75000.00000	75000.00
0007	203-02000 EXCAVATION, COMMON	3519.000	m3	34.00000	119646.00		17.00000	59823.00
0008	203-02070 BORROW	15.000	m3	20.00000	300.00		100.00000	1500.00
0009	205-06932 TEMPORARY CHECK DAM, STRAW BALES	32.000	m	28.50000	912.00		28.00000	896.00
0010	205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	74.59000	596.72		74.00000	592.00
0011	205-06937 TEMPORARY SILT FENCE	590.000	m	5.54000	3268.60		5.40000	3186.00
0012	207-07498 SUBGRADE TREATMENT, TYPE A	12721.000	m2	4.50000	57244.50		4.50000	57244.50
0013	211-07454 STRUCTURE BACKFILL	4278.000	m3	15.00000	64170.00		17.00000	72726.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 185 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,677,058.15

CALL ORDER : 185

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27259-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CITY

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0999231	(2) 35-1151771	(3) 35-0918397			
			HUNT PAVING COMPANY, INC.	CALUMET ASPHALT PAVING CO. I	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	516.000 Mg	23.46000	12105.36	16.20000	8359.20	30.00000	15480.00
0015 304-07491	HMA PATCHING, TYPE C	102.000 Mg	85.25000	8695.50	80.00000	8160.00	65.00000	6630.00
0016 306-08033	MILLING, ASPHALT, 25 mm	2187.000 m2	3.25000	7107.75	2.00000	4374.00	4.50000	9841.50
0017 401-06264	PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0018 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1796.000 Mg	50.00000	89800.00	49.00000	88004.00	60.00000	107760.00
0019 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2890.000 Mg	38.00000	109820.00	37.00000	106930.00	40.00000	115600.00
0020 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	4461.000 Mg	34.00000	151674.00	33.10000	147659.10	40.00000	178440.00
0021 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	2554.000 Mg	44.00000	112376.00	43.10000	110077.40	40.00000	102160.00
0022 402-07452	HMA, TYPE C, WEDGE AND LEVEL	1274.000 Mg	40.00000	50960.00	38.80000	49431.20	45.00000	57330.00
0023 406-05520	ASPHALT FOR TACK COAT	20.000 Mg	106.56000	2131.20	100.00000	2000.00	200.00000	4000.00
0024 604-07894	CURB RAMP, CONCRETE, A	60.000 m2	110.00000	6600.00	175.80000	10548.00	80.00000	4800.00
0025 604-07896	CURB RAMP, CONCRETE, B	56.000 m2	120.42000	6743.52	177.15000	9920.40	80.00000	4480.00
0026 604-07902	CURB RAMP, CONCRETE, H	80.000 m2	150.00000	12000.00	185.00000	14800.00	80.00000	6400.00
0027 604-91531	SIDEWALK, CONCRETE, 100 mm	1823.000 m2	25.95000	47306.85	32.75000	59703.25	35.00000	63805.00
0028 605-05524	CENTER CURB, A, HMA	2.000 m	532.78000	1065.56	500.00000	1000.00	750.00000	1500.00
0029 605-06150	CURB AND GUTTER, C, CONCRETE	1678.000 m	44.01000	73848.78	41.00000	68798.00	40.00000	67120.00
0030 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	100.000 m	84.48000	8448.00	97.70000	9770.00	40.00000	4000.00
0031 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1670.000 m2	40.69000	67952.30	45.70000	76319.00	40.00000	66800.00
0032 615-06505	MONUMENT, B	6.000 EACH	426.23000	2557.38	420.00000	2520.00	400.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 185 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,677,058.15

CALL ORDER : 185

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27259-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CITY

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0999231	(2) 35-1151771	(3) 35-0918397			
			HUNT PAVING COMPANY, INC.	CALUMET ASPHALT PAVING CO. I	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	319.67000	639.34	315.00000	630.00	300.00000	600.00
0034 621-06567	WATER	351.000 kL	1.07000	375.57	1.05000	368.55	1.00000	351.00
0035 621-06575	SODDING, NURSERY	19371.000 m2	2.96000	57338.16	2.90000	56175.90	2.80000	54238.80
0036 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1747.000 m	7.56000	13207.32	9.40000	16421.80	9.10000	15897.70
0037 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	4.000 m	72.12000	288.48	51.45000	205.80	50.00000	200.00
0038 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	740.000 m	89.98000	66585.20	80.00000	59200.00	85.00000	62900.00
0039 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	199.000 m	103.09000	20514.91	131.00000	26069.00	130.00000	25870.00
0040 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	58.000 m	111.99000	6495.42	113.00000	6554.00	140.00000	8120.00
0041 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	110.000 m	158.06000	17386.60	219.00000	24090.00	200.00000	22000.00
0042 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	660.000 m	182.00000	120120.00	190.00000	125400.00	250.00000	165000.00
0043 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	40.000 m	91.42000	3656.80	138.00000	5520.00	85.00000	3400.00
0044 715-46000	PIPE END SECTION, 300 mm	7.000 EACH	147.05000	1029.35	217.00000	1519.00	250.00000	1750.00
0045 715-46005	PIPE END SECTION, 375 mm	1.000 EACH	147.05000	147.05	189.00000	189.00	280.00000	280.00
0046 715-46030	PIPE END SECTION, 750 mm	1.000 EACH	852.45000	852.45	420.00000	420.00	530.00000	530.00
0047 718-06531	OUTLET PROTECTOR, 3	1.000 EACH	690.56000	690.56	682.50000	682.50	660.00000	660.00
0048 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.20000	3200.00	3.50000	3500.00	3.40000	3400.00
0049 718-52610	AGGREGATE FOR UNDERDRAINS	396.000 m3	41.24000	16331.04	43.05000	17047.80	41.00000	16236.00
0050 718-99153	GEOTEXTILES FOR UNDERDRAIN	3427.000 m2	1.64000	5620.28	2.00000	6854.00	1.80000	6168.60
0051 720-04666	CATCH BASIN M13	1.000 EACH	1139.98000	1139.98	1549.00000	1549.00	1800.00000	1800.00
0052 720-44000	CASTING, ADJUST TO GRADE	7.000 EACH	316.50000	2215.50	265.00000	1855.00	400.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 185 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,677,058.15

CALL ORDER : 185

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27259-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CITY

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0999231		(2) 35-1151771		(3) 35-0918397	
			HUNT PAVING COMPANY, INC.		CALUMET ASPHALT PAVING CO. I		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 720-45030	INLET, E7	1.000 EACH	950.04000	950.04	1040.00000	1040.00	1300.00000	1300.00
0054 720-45045	INLET, J10	8.000 EACH	1189.79000	9518.32	1326.00000	10608.00	1600.00000	12800.00
0055 720-45055	INLET, M10	5.000 EACH	1189.79000	5948.95	1362.00000	6810.00	1600.00000	8000.00
0056 720-45250	CATCH BASIN, K10	1.000 EACH	1309.13000	1309.13	1431.00000	1431.00	1700.00000	1700.00
0057 720-45270	PIPE CATCH BASIN, 450 mm	7.000 EACH	861.80000	6032.60	773.00000	5411.00	1100.00000	7700.00
0058 720-45410	MANHOLE, C4	3.000 EACH	1806.15000	5418.45	2362.00000	7086.00	2300.00000	6900.00
0059 720-95409	MANHOLE, J4, MODIFIED	1.000 EACH	2689.08000	2689.08	3246.00000	3246.00	3400.00000	3400.00
0060 720-95422	MANHOLE, J4	4.000 EACH	2689.08000	10756.32	3354.00000	13416.00	3500.00000	14000.00
0061 720-98555	INLET, C15	2.000 EACH	1579.79000	3159.58	1960.00000	3920.00	2100.00000	4200.00
0062 720-98687	CATCH BASIN, M10	3.000 EACH	1272.11000	3816.33	1400.00000	4200.00	1700.00000	5100.00
0063 720-99417	CATCH BASIN, C15	2.000 EACH	1700.20000	3400.40	2120.00000	4240.00	2100.00000	4200.00
0064 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	159.83000	639.32	157.50000	630.00	100.00000	400.00
0065 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	4484.000 m	0.28000	1255.52	0.27000	1210.68	0.65000	2914.60
0066 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	447.000 m	3.20000	1430.40	3.15000	1408.05	4.00000	1788.00
0067 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	18.000 m	20.41000	367.38	20.11000	361.98	20.00000	360.00
0068 801-06625	DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	72.46000	1521.66	71.40000	1499.40	61.00000	1281.00
0069 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	100.16000	400.64	98.00000	392.00	91.00000	364.00
0070 801-06710	FLASHING ARROW SIGN	180.000 DAY	11.72000	2109.60	7.35000	1323.00	13.00000	2340.00
0071 801-06775	MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	50483.00000	50483.00	35000.00000	35000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,677,058.15

CALL ORDER : 185

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27259-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CITY

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0999231	(2) 35-1151771	(3) 35-0918397			
			HUNT PAVING COMPANY, INC.	CALUMET ASPHALT PAVING CO. I	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-07119	BARRICADE, III-B	32.000 m	29.30000	937.60	28.80000	921.60	20.00000	640.00
0073 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1843.43000	7373.72	1816.50000	7266.00	1900.00000	7600.00
0074 805-01842	HANDHOLE, SIGNAL	4.000 EACH	873.76000	3495.04	871.50000	3486.00	750.00000	3000.00
0075 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	200.000 m	44.75000	8950.00	15.40000	3080.00	44.00000	8800.00
0076 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	484.83000	3878.64	477.75000	3822.00	380.00000	3040.00
0077 805-02457	LOOP DETECTOR, QUADRAPOLE, 1800 mm X 6100 mm	16.000 EACH	554.09000	8865.44	703.50000	11256.00	500.00000	8000.00
0078 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	13639.25000	13639.25	13440.00000	13440.00	14000.00000	14000.00
0079 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	2.000 EACH	777.86000	1555.72	766.50000	1533.00	830.00000	1660.00
0080 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1236.06000	7416.36	1218.00000	7308.00	1300.00000	7800.00
0081 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1395.89000	5583.56	1407.00000	5628.00	1100.00000	4400.00
0082 805-78420	DISCONNECT HANGER	4.000 EACH	266.39000	1065.56	262.50000	1050.00	210.00000	840.00
0083 805-78445	SIGNAL SERVICE	1.000 EACH	447.54000	447.54	441.00000	441.00	510.00000	510.00
0084 805-78467	SIGNAL CABLE, 3C 8GA.	25.000 m	6.82000	170.50	6.70000	167.50	1.25000	31.25
0085 805-78485	SIGNAL CABLE, 5C 14GA.	246.000 m	5.97000	1468.62	5.90000	1451.40	0.91000	223.86
0086 805-78490	SIGNAL CABLE, 7C 14GA.	287.000 m	6.29000	1805.23	6.20000	1779.40	0.97000	278.39
0087 805-78500	SIGNAL CABLE, 11C 14GA.	172.000 m	7.35000	1264.20	7.25000	1247.00	1.15000	197.80
0088 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	451.000 m	4.02000	1813.02	3.90000	1758.90	0.75000	338.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 185 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,677,058.15

CALL ORDER : 185

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27259-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CITY

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0999231		(2) 35-1151771		(3) 35-0918397	
			HUNT PAVING COMPANY, INC.		CALUMET ASPHALT PAVING CO. I		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	660.65000	5285.20	661.50000	5292.00	790.00000	6320.00
0090 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1097.53000	1097.53	1081.50000	1081.50	920.00000	920.00
0091 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	3.000 EACH	2877.03000	8631.09	2835.00000	8505.00	2900.00000	8700.00
0092 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	1.000 EACH	3090.14000	3090.14	3045.00000	3045.00	3500.00000	3500.00
0093 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	182.21000	1457.68	179.55000	1436.40	120.00000	960.00
0094 805-96261	FIBER OPTIC CABLE, AERIAL INTERCONNECT, 6 PAIR	890.000 m	8.84000	7867.60	8.70000	7743.00	8.70000	7743.00
0095 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	362.000 m	1.07000	387.34	1.05000	380.10	0.98000	354.76
0096 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	684.000 m	0.80000	547.20	0.80000	547.20	0.98000	670.32
0097 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3343.000 m	0.70000	2340.10	0.70000	2340.10	0.98000	3276.14
0098 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	45.000 m	8.52000	383.40	8.40000	378.00	10.00000	450.00
0099 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	160.000 m	4.00000	640.00	3.95000	632.00	3.30000	528.00
0100 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	52.21000	313.26	51.45000	308.70	51.00000	306.00
0101 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	57.54000	345.24	56.70000	340.20	61.00000	366.00
SECTION TOTALS			\$	1,715,605.53	\$	1,756,775.51	\$	1,822,330.00
CONTRACT TOTALS			\$	1,715,605.53	\$	1,756,775.51	\$	1,822,330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : 145

COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 13,742,476.40	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 14,178,036.60	103.1694%
3	35-1134435 FOERTSCH CONSTRUCTION	\$ 15,790,927.52	114.9060%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 16,452,751.68	119.7219%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 17,365,864.90	126.3663%
6	35-0958970 LUTGRING BROTHERS, INC.	\$ 18,351,081.65	133.5355%

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1134435 FOERTSCH CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	110000.00000	110000.00	185000.00000	185000.00	383000.00000	383000.00
0002 105-07039 FIELD OFFICE, B	24.000 MOS	1400.00000	33600.00	1700.00000	40800.00	1700.00000	40800.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	650000.00000	650000.00	710000.00000	710000.00	786000.00000	786000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	250000.00000	250000.00	280000.00000	280000.00	315000.00000	315000.00
0007 202-01261 TESTING FOR ASBESTOS	4.000 EACH	350.00000	1400.00	1250.00000	5000.00	350.00000	1400.00
0008 202-02241 GUARDRAIL, REMOVE	593.000 m	5.80000	3439.40	8.00000	4744.00	7.40000	4388.20
0009 202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 4	1.000 EACH	17500.00000	17500.00	15000.00000	15000.00	15000.00000	15000.00
0010 202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 5	1.000 EACH	8000.00000	8000.00	4000.00000	4000.00	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801		(2) 35-1875662		(3) 35-1134435	
			GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		FOERTSCH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-02286	PRESENT STRUCTURE, REMOVE , STR. NO. 6	1.000 EACH	7500.00000	7500.00	4000.00000	4000.00	7500.00000	7500.00
0012 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	600.00000	600.00	15000.00000	15000.00	6000.00000	6000.00
0013 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP	400.00000	400.00	8000.00000	8000.00	10000.00000	10000.00
0014 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	200.00000	200.00	8000.00000	8000.00	2500.00000	2500.00
0015 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	100.00000	100.00	5000.00000	5000.00	2000.00000	2000.00
0016 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	250.00000	250.00	10000.00000	10000.00	4000.00000	4000.00
0017 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6	LUMP	1.00000	1.00	2000.00000	2000.00	1.00000	1.00
0018 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	383.000 m2	1.00000	383.00	21.50000	8234.50	5.00000	1915.00
0019 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	29000.00000	29000.00	15000.00000	15000.00	20000.00000	20000.00
0020 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 64	LUMP	5600.00000	5600.00	2000.00000	2000.00	5000.00000	5000.00
0021 202-74075	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	1.000 EACH	2500.00000	2500.00	2000.00000	2000.00	2489.45000	2489.45
0022 202-96133	PIPE, REMOVE	302.000 m	50.00000	15100.00	60.00000	18120.00	50.00000	15100.00
0023 203-02020	EXCAVATION, UNCLASSIFIED	373611.000 m3	3.55000	1326319.05	3.10000	1158194.10	3.40000	1270277.40
0024 203-02020	EXCAVATION, UNCLASSIFIED STOCKPILED MATERIAL	146113.000 m3	1.00000	146113.00	2.50000	365282.50	2.98000	435416.74
0025 203-02070	BORROW	634007.000 m3	3.55000	2250724.85	4.10000	2599428.70	4.46000	2827671.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801	(2) 35-1875662	(3) 35-1134435			
			GOHMANN ASPHALT & CONSTR., I	CRIDER & CRIDER, INC.	FOERTSCH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 204-02290	SETTLEMENT PLATE	20.000 EACH	500.00000	10000.00	1100.00000	22000.00	1750.00000	35000.00
0027 205-06930	SPLASHPAD, RIPRAP	12.000 Mg	50.00000	600.00	52.00000	624.00	50.00000	600.00
0028 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	303.000 Mg	35.00000	10605.00	25.00000	7575.00	22.50000	6817.50
0029 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	75.00000	75.00	65.00000	65.00	250.00000	250.00
0030 205-06936	TEMPORARY SEDIMENT TRAP	118.000 Mg	45.00000	5310.00	25.00000	2950.00	25.00000	2950.00
0031 205-06937	TEMPORARY SILT FENCE	6345.000 m	4.28000	27156.60	4.35000	27600.75	6.00000	38070.00
0032 205-06938	TEMPORARY SLOPE DRAIN	622.000 m	13.00000	8086.00	25.00000	15550.00	16.50000	10263.00
0033 206-51215	EXCAVATION, X	214.000 m3	79.00000	16906.00	75.00000	16050.00	90.00000	19260.00
0034 206-51220	EXCAVATION, WET	174.000 m3	64.00000	11136.00	75.00000	13050.00	202.00000	35148.00
0035 207-08262	SUBGRADE TREATMENT, TYPE I	44470.000 m2	3.70000	164539.00	4.00000	177880.00	4.42000	196557.40
0036 207-08263	SUBGRATE TREATMENT, TYPE IA	36760.000 m2	3.90000	143364.00	3.90000	143364.00	4.42000	162479.20
0037 207-08264	SUBGRADE TREATMENT, TYPE II	3140.000 m2	3.90000	12246.00	3.00000	9420.00	3.91000	12277.40
0038 207-08266	SUBGRADE TREATMENT, TYPE III	4820.000 m2	2.75000	13255.00	2.00000	9640.00	4.52000	21786.40
0039 207-08267	SUBGRADE TREATMENT, TYPE IIIA	600.000 m2	5.00000	3000.00	6.00000	3600.00	4.52000	2712.00
0041 211-02050	B BORROW	16764.000 m3	31.00000	519684.00	18.00000	301752.00	22.00000	368808.00
0042 211-06467	AGGREGATE FOR END BENT BACKFILL	123.000 m3	35.00000	4305.00	45.00000	5535.00	45.00000	5535.00
0043 211-07454	STRUCTURE BACKFILL	21858.000 m3	31.00000	677598.00	28.00000	612024.00	22.50000	491805.00
0044 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	26069.000 Mg	14.50000	378000.50	16.00000	417104.00	16.15000	421014.35
0045 302-07455	DENSE GRADED SUBBASE	147.000 m3	40.00000	5880.00	40.00000	5880.00	45.00000	6615.00
0046 303-07449	COMPACTED AGGREGATE, NO. 73	55.000 Mg	25.00000	1375.00	18.00000	990.00	30.00000	1650.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801			(2) 35-1875662			(3) 35-1134435		
			GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.				FOERTSCH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0047 306-08036	MILLING, ASPHALT, 50 mm	3770.000 m2	2.300000	8671.00	3.000000	11310.00	2.200000	8294.00			
0048 306-08043	MILLING, TRANSITION	550.000 m2	4.000000	2200.00	2.000000	1100.00	8.000000	4400.00			
0049 401-06264	PROFILOGRAPH, HMA	LUMP	4000.000000	4000.00	5000.000000	5000.00	5600.000000	5600.00			
0050 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2550.000 Mg	35.000000	89250.00	38.500000	98175.00	38.000000	96900.00			
0051 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	4031.000 Mg	40.000000	161240.00	38.500000	155193.50	38.000000	153178.00			
0052 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2675.000 Mg	45.000000	120375.00	48.500000	129737.50	48.000000	128400.00			
0053 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	6668.000 Mg	42.000000	280056.00	34.000000	226712.00	33.500000	223378.00			
0054 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4781.000 Mg	43.000000	205583.00	37.500000	179287.50	37.000000	176897.00			
0055 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 MM	7887.000 Mg	34.000000	268158.00	31.000000	244497.00	30.800000	242919.60			
0056 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	8325.000 Mg	34.000000	283050.00	31.000000	258075.00	30.800000	256410.00			
0057 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	9394.000 Mg	33.000000	310002.00	32.250000	302956.50	32.000000	300608.00			
0058 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	9648.000 Mg	31.000000	299088.00	32.000000	308736.00	31.500000	303912.00			
0059 402-07432	HMA SURFACE, TYPE A	476.000 Mg	46.000000	21896.00	50.500000	24038.00	50.000000	23800.00			
0060 402-07433	HMA SURFACE, TYPE B	297.000 Mg	45.000000	13365.00	50.500000	14998.50	50.000000	14850.00			
0061 402-07435	HMA INTERMEDIATE, TYPE A	800.000 Mg	44.000000	35200.00	35.500000	28400.00	35.000000	28000.00			
0062 402-07438	HMA INTERMEDIATE, TYPE B	900.000 Mg	43.000000	38700.00	35.500000	31950.00	35.000000	31500.00			
0063 404-05511	SEAL COAT, 2	526.000 m2	3.000000	1578.00	7.000000	3682.00	6.500000	3419.00			
0064 404-05514	SEAL COAT, 5	2290.000 m2	4.000000	9160.00	7.000000	16030.00	6.500000	14885.00			
0065 405-05517	ASPHALT FOR PRIME COAT	50.000 Mg	400.000000	20000.00	400.000000	20000.00	350.000000	17500.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

CONTRACT ID : R -27662-A

ROUTE : 145

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801	(2) 35-1875662	(3) 35-1134435			
			GOHMANN ASPHALT & CONSTR., I	CRIDER & CRIDER, INC.	FOERTSCH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 406-05520	ASPHALT FOR TACK COAT	93.000 Mg	200.00000	18600.00	250.00000	23250.00	230.00000	21390.00
0067 601-01522	GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1700.00000	20400.00	1450.00000	17400.00	1400.00000	16800.00
0068 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1325.00000	2650.00	1750.00000	3500.00	1700.00000	3400.00
0069 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000 EACH	1840.00000	3680.00	1950.00000	3900.00	1900.00000	3800.00
0070 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2050.00000	2050.00	1950.00000	1950.00	1900.00000	1900.00
0071 601-06854	GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2500.00000	2500.00	2325.00000	2325.00	2300.00000	2300.00
0072 601-06856	MODIFIED POSTS, NESTED GUARDRAIL	2.000 EACH	250.00000	500.00	260.00000	520.00	250.00000	500.00
0073 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	7.000 EACH	4000.00000	28000.00	4450.00000	31150.00	4400.00000	30800.00
0074 601-94689	GUARDRAIL END TREATMENT, OS	13.000 EACH	2250.00000	29250.00	2450.00000	31850.00	2400.00000	31200.00
0075 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	953.000 m	47.00000	44791.00	50.00000	47650.00	47.00000	44791.00
0076 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	202.000 m	105.00000	21210.00	80.00000	16160.00	125.00000	25250.00
0077 602-06729	BARRIER DELINEATOR	64.000 EACH	7.00000	448.00	8.00000	512.00	7.00000	448.00
0078 603-04160	FENCE GATE, CHAIN LINK, 1220 mm X 9.8 m DOUBLE GATE	2.000 EACH	2475.00000	4950.00	1800.00000	3600.00	1760.00000	3520.00
0079 603-06040	FENCE, FARM FIELD, 1190 mm	3815.000 m	18.00000	68670.00	14.00000	53410.00	13.60000	51884.00
0082 606-07484	MILLED HMA SHOULDER CORRUGATIONS	13380.000 m	0.52000	6957.60	0.55000	7359.00	0.71000	9499.80
0083 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	952.000 m2	50.00000	47600.00	73.00000	69496.00	75.00000	71400.00
0084 610-07486	HMA FOR APPROACHES, TYPE A	1182.000 Mg	50.00000	59100.00	76.00000	89832.00	75.00000	88650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801		(2) 35-1875662		(3) 35-1134435	
			GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		FOERTSCH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 611-06497	MAILBOX ASSEMBLY, SINGLE	10.000 EACH	165.00000	1650.00	135.00000	1350.00	130.00000	1300.00
0086 611-06498	MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	215.00000	1075.00	185.00000	925.00	180.00000	900.00
0087 615-06490	RIGHT OF WAY MARKER	177.000 EACH	107.00000	18939.00	115.00000	20355.00	110.00000	19470.00
0088 615-06505	MONUMENT, B	46.000 EACH	400.00000	18400.00	380.00000	17480.00	375.00000	17250.00
0089 615-06510	MONUMENT, C	14.000 EACH	350.00000	4900.00	200.00000	2800.00	200.00000	2800.00
0090 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	450.00000	900.00	200.00000	400.00	200.00000	400.00
0091 616-02320	GEOTEXTILES	16810.000 m2	1.40000	23534.00	2.25000	37822.50	1.30000	21853.00
0092 616-03142	ROCK DEFLECTOR	5.000 EACH	1100.00000	5500.00	1400.00000	7000.00	2000.00000	10000.00
0093 616-05688	RIPRAP, CLASS 1	3764.000 Mg	20.00000	75280.00	24.00000	90336.00	23.25000	87513.00
0094 616-05689	RIPRAP, CLASS 2	2889.000 Mg	20.00000	57780.00	29.00000	83781.00	28.00000	80892.00
0095 616-06405	RIPRAP, REVETMENT	3880.000 Mg	19.00000	73720.00	21.00000	81480.00	16.50000	64020.00
0096 616-06451	RIPRAP, UNIFORM	2707.000 Mg	19.00000	51433.00	21.00000	56847.00	20.00000	54140.00
0097 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	635.00000	3810.00	650.00000	3900.00	200.00000	1200.00
0098 621-02770	EROSION CONTROL BLANKET	1655.000 m2	5.25000	8688.75	5.30000	8771.50	6.00000	9930.00
0099 621-04258	SEED MIXTURE , NS	144.000 kg	75.88000	10926.72	80.00000	11520.00	55.00000	7920.00
0100 621-06545	FERTILIZER	23.000 Mg	525.00000	12075.00	530.00000	12190.00	385.00000	8855.00
0101 621-06553	SEED MIXTURE, R	4191.000 kg	5.70000	23888.70	5.75000	24098.25	4.51000	18901.41
0102 621-06557	SEED MIXTURE, T	1637.000 kg	4.00000	6548.00	4.00000	6548.00	4.29000	7022.73
0103 621-06565	MULCHING MATERIAL	161.000 Mg	400.00000	64400.00	410.00000	66010.00	330.00000	53130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

CONTRACT ID : R -27662-A

ROUTE : 145

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801	(2) 35-1875662	(3) 35-1134435			
			GOHMANN ASPHALT & CONSTR., I	CRIDER & CRIDER, INC.	FOERTSCH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 621-06567	WATER	340.000 kL	1.00000	340.00	1.00000	340.00	2.60000	884.00
0105 621-06574	SODDING	14755.000 m2	3.00000	44265.00	3.00000	44265.00	3.18000	46920.90
0106 621-06575	SODDING, NURSERY	4090.000 m2	3.00000	12270.00	3.00000	12270.00	3.18000	13006.20
0107 621-07618	COMPOST SOIL BLANKET	36755.000 m2	8.50000	312417.50	8.75000	321606.25	8.35000	306904.25
0108 622-52436	SIGN, DO NOT MOW OR SPRAY	18.000 EACH	31.00000	558.00	30.00000	540.00	30.00000	540.00
0109 622-91786	SEEDLING	1535.000 EACH	6.85000	10514.75	7.00000	10745.00	6.00000	9210.00
0110 701-91792	PILE TIP, STEEL H	34.000 EACH	75.00000	2550.00	86.00000	2924.00	150.00000	5100.00
0111 701-92043	CORED HOLE IN ROCK, 457 mm	27.000 m	825.00000	22275.00	475.00000	12825.00	1800.00000	48600.00
0112 701-95780	PILE, STEEL H, HP 310 X 110	608.000 m	105.00000	63840.00	130.00000	79040.00	220.00000	133760.00
0113 702-51005	CONCRETE, A, SUBSTRUCTURE	82.000 m3	550.00000	45100.00	460.00000	37720.00	545.00000	44690.00
0114 702-51015	CONCRETE, B, FOOTINGS	69.000 m3	300.00000	20700.00	230.00000	15870.00	400.00000	27600.00
0115 702-51863	FIELD DRILLED HOLE IN CONCRETE	140.000 EACH	12.00000	1680.00	10.00000	1400.00	9.52000	1332.80
0116 702-90915	CONCRETE, A	42.000 m3	200.00000	8400.00	200.00000	8400.00	450.00000	18900.00
0117 703-51030	REINFORCING STEEL	20233.000 kg	1.00000	20233.00	1.50000	30349.50	1.60000	32372.80
0118 703-51032	REINFORCING STEEL, EPOXY COATED	67098.000 kg	1.50000	100647.00	1.50000	100647.00	1.80000	120776.40
0119 704-51002	CONCRETE, C, SUPERSTRUCTURE	348.000 m3	475.00000	165300.00	560.00000	194880.00	625.00000	217500.00
0120 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	1100.00000	13200.00	1010.00000	12120.00	1200.00000	14400.00
0121 706-06347	RAILING, CF-1	18.000 m	250.00000	4500.00	250.00000	4500.00	444.00000	7992.00
0122 706-51020	CONCRETE, C, RAILING	26.000 m3	445.00000	11570.00	455.00000	11830.00	526.00000	13676.00
0123 707-05984	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	285.000 m	555.00000	158175.00	485.00000	138225.00	603.00000	171855.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801		(2) 35-1875662		(3) 35-1134435	
			GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		FOERTSCH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	4000.00000	4000.00	3800.00000	3800.00	4525.49000	4525.49
0125 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	3830.00000	3830.00	3800.00000	3800.00	3663.38000	3663.38
0126 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	5450.00000	5450.00	5400.00000	5400.00	4808.00000	4808.00
0127 713-91028	TEMPORARY RUNAROUND	LUMP	14310.66000	14310.66	38000.00000	38000.00	20000.00000	20000.00
0128 714-01634	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	34.000 m	1100.00000	37400.00	1450.00000	49300.00	1148.00000	39032.00
0129 714-06319	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	32.000 m	2500.00000	80000.00	2700.00000	86400.00	2490.00000	79680.00
0130 714-06660	WINGWALL	337.000 m2	510.00000	171870.00	525.00000	176925.00	665.00000	224105.00
0131 714-26702	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	36.000 m	700.00000	25200.00	850.00000	30600.00	926.00000	33336.00
0132 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	137.000 m	1150.00000	157550.00	1350.00000	184950.00	1427.00000	195499.00
0133 715-02397	SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	2000.00000	2000.00	1300.00000	1300.00	1368.38000	1368.38
0134 715-03476	SAFETY METAL END SECTION, 4:1, 600 mm	2.000 EACH	1400.00000	2800.00	600.00000	1200.00	750.00000	1500.00
0135 715-03584	SAFETY METAL END SECTION, 4:1, 450 mm	1.000 EACH	1100.00000	1100.00	475.00000	475.00	538.48000	538.48
0136 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	26.000 m	180.00000	4680.00	410.00000	10660.00	1.00000	26.00
0137 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	12955.000 m	8.00000	103640.00	6.00000	77730.00	6.75000	87446.25
0138 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	2079.000 m	28.00000	58212.00	29.00000	60291.00	28.75000	59771.25
0139 715-05163	PIPE, TYPE 2, CIRCULAR, 1500 mm	96.000 m	360.00000	34560.00	450.00000	43200.00	1.00000	96.00
0140 715-05407	PIPE, END BENT DRAIN, 150 mm	250.000 m	22.00000	5500.00	12.00000	3000.00	25.00000	6250.00
0141 715-05428	PIPE, SLOTTED VANE DRAIN, 300 mm	23.000 m	320.00000	7360.00	300.00000	6900.00	240.00000	5520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801		(2) 35-1875662		(3) 35-1134435	
			GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		FOERTSCH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 715-05595	PIPE EXTENSION, CIRCULAR, 375 mm , RCP, II, D0.3=50	9.000 m	115.00000	1035.00	140.00000	1260.00	120.00000	1080.00
0143 715-05596	PIPE EXTENSION, CIRCULAR, 450 mm , RCP, II, D0.3=50	67.000 m	122.00000	8174.00	165.00000	11055.00	115.00000	7705.00
0144 715-05596	PIPE EXTENSION, CIRCULAR, 450 mm , RCP, II, D0.3=60	10.000 m	122.00000	1220.00	200.00000	2000.00	140.00000	1400.00
0145 715-05597	PIPE EXTENSION, CIRCULAR, 600 mm , RCP, II, D0.3=50	16.000 m	145.00000	2320.00	145.00000	2320.00	165.00000	2640.00
0146 715-05757	PIPE EXTENSION, CIRCULAR, 900 mm , RCP, II, D0.3=50	12.000 m	235.00000	2820.00	325.00000	3900.00	320.00000	3840.00
0147 715-05767	PIPE, REINFORCED CONCRETE, II, D0.3=50, 450 mm	28.000 m	100.00000	2800.00	275.00000	7700.00	140.00000	3920.00
0148 715-05841	CONCRETE ANCHOR, 1500 mm	4.000 EACH	1750.00000	7000.00	1150.00000	4600.00	863.71000	3454.84
0149 715-05842	CONCRETE ANCHOR, 1050 mm	2.000 EACH	1650.00000	3300.00	1000.00000	2000.00	1426.13000	2852.26
0150 715-05908	PIPE EXTENSION, CIRCULAR, 1500 mm , RCP II, D0.3=50	52.000 m	370.00000	19240.00	640.00000	33280.00	900.00000	46800.00
0151 715-06004	CONCRETE ANCHOR, 1200 mm	3.000 EACH	1900.00000	5700.00	1050.00000	3150.00	735.00000	2205.00
0152 715-06337	PIPE EXTENSION, CIRCULAR, 1200 mm , RCP II, D0.3=50	9.000 m	300.00000	2700.00	385.00000	3465.00	550.00000	4950.00
0153 715-06337	PIPE EXTENSION, CIRCULAR, 1200 mm , RCP III, D0.3=65	16.000 m	300.00000	4800.00	350.00000	5600.00	550.00000	8800.00
0154 715-06492	CONCRETE ANCHOR, 1350 mm	2.000 EACH	2200.00000	4400.00	1300.00000	2600.00	830.00000	1660.00
0155 715-06504	PIPE, RCP, II, D0.3=50, 375 mm	118.000 m	75.00000	8850.00	120.00000	14160.00	95.00000	11210.00
0156 715-06506	PIPE, RCP, II, D0.3=60, 375 mm	70.000 m	75.00000	5250.00	135.00000	9450.00	95.00000	6650.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801		(2) 35-1875662		(3) 35-1134435	
			GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		FOERTSCH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 715-06508	PIPE, RCP, II, D0.3=50, 600 mm	64.000 m	110.00000	7040.00	200.00000	12800.00	165.00000	10560.00
0158 715-06512	PIPE, RCP, II, D0.3=50, 900 mm	68.000 m	170.00000	11560.00	210.00000	14280.00	225.00000	15300.00
0159 715-06690	PIPE, RCP, III, D0.3=75, 300 mm	6.000 m	72.00000	432.00	180.00000	1080.00	160.00000	960.00
0160 715-08319	PIPE, REINFORCED CONCRETE, IV, D0.3=125 1350 mm	138.000 m	275.00000	37950.00	310.00000	42780.00	650.00000	89700.00
0161 715-08321	PIPE, REINFORCED CONCRETE, II, D0.3=50, 1050 mm	32.000 m	230.00000	7360.00	325.00000	10400.00	430.00000	13760.00
0162 715-08322	PIPE, REINFORCED CONCRETE, IV, D0.3=100 900 mm	85.000 m	185.00000	15725.00	310.00000	26350.00	295.00000	25075.00
0163 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	190.00000	380.00	250.00000	500.00	435.00000	870.00
0164 715-46005	PIPE END SECTION, 375 mm	21.000 EACH	210.00000	4410.00	300.00000	6300.00	455.00000	9555.00
0165 715-46010	PIPE END SECTION, 450 mm	12.000 EACH	265.00000	3180.00	375.00000	4500.00	505.00000	6060.00
0166 715-46020	PIPE END SECTION, 600 mm	11.000 EACH	390.00000	4290.00	625.00000	6875.00	575.00000	6325.00
0167 715-46040	PIPE END SECTION, 900 mm	8.000 EACH	1000.00000	8000.00	1200.00000	9600.00	975.00000	7800.00
0168 715-97836	GRATED BOX END SECTION, II, 4:1, 375 mm	1.000 EACH	4000.00000	4000.00	2600.00000	2600.00	3000.00000	3000.00
0169 716-07635	PIPE INSTALLATION, TRENCHLESS, 900 mm	26.000 m	1700.00000	44200.00	2300.00000	59800.00	4000.00000	104000.00
0170 716-07727	PIPE INSTALLATION, TRENCHLESS, 1500 mm	96.000 m	2975.00000	285600.00	4200.00000	403200.00	6000.00000	576000.00
0171 718-06529	OUTLET PROTECTOR, 2	9.000 EACH	450.00000	4050.00	440.00000	3960.00	450.00000	4050.00
0172 718-06531	OUTLET PROTECTOR, 3	110.000 EACH	400.00000	44000.00	415.00000	45650.00	650.00000	71500.00
0173 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.00000	6000.00	3.00000	6000.00	3.00000	6000.00
0174 718-52610	AGGREGATE FOR UNDERDRAINS	3226.000 m3	31.00000	100006.00	25.00000	80650.00	29.50000	95167.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801			(2) 35-1875662			(3) 35-1134435		
			GOHMANN ASPHALT & CONSTR., I			CRIDER & CRIDER, INC.			FOERTSCH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0175 718-99153	GEOTEXTILES FOR UNDERDRAIN	25670.000 m2	1.50000	38505.00	1.00000	25670.00	1.10000	28237.00			
0176 720-45030	INLET, E7	1.000 EACH	1600.00000	1600.00	1000.00000	1000.00	1372.00000	1372.00			
0177 723-06927	STRUCTURE, PRECAST THREE-SIDED, , 6710 mm X 3050 mm	42.000 m	4600.00000	193200.00	4700.00000	197400.00	4440.00000	186480.00			
0178 723-06927	STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3660 mm	24.000 m	5875.00000	141000.00	5200.00000	124800.00	5526.00000	132624.00			
0179 723-06927	STRUCTURE, PRECAST THREE-SIDED, 9140 mm X 3660 mm	7.000 m	9800.00000	68600.00	8300.00000	58100.00	6729.00000	47103.00			
0180 723-08358	STRUCTURE, PRECAST THREE-SIDED, 3960 mm X 2130 mm	9.000 m	4800.00000	43200.00	5300.00000	47700.00	4825.00000	43425.00			
0181 731-93945	FACE PANELS, CONCRETE	2588.000 m2	150.00000	388200.00	128.00000	331264.00	153.00000	395964.00			
0182 731-93946	WALL ERECTION	2588.000 m2	56.00000	144928.00	35.00000	90580.00	55.00000	142340.00			
0183 731-93947	LEVELING PAD, CONCRETE	309.000 m	45.00000	13905.00	40.00000	12360.00	48.00000	14832.00			
0184 732-07653	COARSE AGGREGATE, NO. 8	92.000 Mg	17.00000	1564.00	30.00000	2760.00	25.00000	2300.00			
0185 801-04308	ROAD CLOSURE SIGN ASSEMBLY	34.000 EACH	375.00000	12750.00	35.00000	1190.00	395.00000	13430.00			
0186 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	10530.000 m	0.40000	4212.00	0.38000	4001.40	0.66000	6949.80			
0187 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	20710.000 m	3.50000	72485.00	2.50000	51775.00	3.00000	62130.00			
0188 801-06640	CONSTRUCTION SIGN, A	37.000 EACH	250.00000	9250.00	170.00000	6290.00	185.00000	6845.00			
0189 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00	80.00000	320.00	50.00000	200.00			
0190 801-06775	MAINTAINING TRAFFIC	LUMP	120000.00000	120000.00	100000.00000	100000.00	379900.00000	379900.00			
0191 801-07118	BARRICADE, III-A	320.000 m	64.00000	20480.00	50.00000	16000.00	82.50000	26400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

		(1) 35-2040801		(2) 35-1875662		(3) 35-1134435		
		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		FOERTSCH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 801-07119	BARRICADE, III-B	7.000 m	64.00000	448.00	65.00000	455.00	100.00000	700.00
0193 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	229.000 m	40.00000	9160.00	37.00000	8473.00	32.67000	7481.43
0194 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.000 m	36.00000	648.00	37.00000	666.00	32.05000	576.90
0195 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.000 m2	170.00000	1700.00	210.00000	2100.00	192.61000	1926.10
0196 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	56.000 m2	161.00000	9016.00	140.00000	7840.00	214.12000	11990.72
0197 802-76040	SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000 m2	215.00000	645.00	260.00000	780.00	235.64000	706.92
0198 808-03178	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	26.000 EACH	85.00000	2210.00	85.00000	2210.00	177.00000	4602.00
0199 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	18.000 EACH	125.00000	2250.00	130.00000	2340.00	227.00000	4086.00
0200 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	858.000 m	0.80000	686.40	0.85000	729.30	0.85000	729.30
0201 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1102.000 m	0.79000	870.58	0.80000	881.60	0.85000	936.70
0202 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	15980.000 m	0.79000	12624.20	0.80000	12784.00	0.38000	6072.40
0203 808-06716	LINE, REMOVE	6040.000 m	0.75000	4530.00	0.75000	4530.00	3.00000	18120.00
0204 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1520.000 m	0.80000	1216.00	0.85000	1292.00	0.85000	1292.00
0205 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12600.000 m	0.79000	9954.00	0.80000	10080.00	0.85000	10710.00
0206 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	292.000 m	10.40000	3036.80	11.00000	3212.00	9.51000	2776.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

CONTRACT ID : R -27662-A

ROUTE : 145

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) 35-2040801		(2) 35-1875662		(3) 35-1134435	
			GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		FOERTSCH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	79.000 m	10.40000	821.60	11.00000	869.00	12.79000	1010.41
0208 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	435.000 EACH	5.00000	2175.00	4.00000	1740.00	10.30000	4480.50
0209 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1025.000 EACH	17.70000	18142.50	18.25000	18706.25	17.70000	18142.50
0210 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2394.000 m	3.46000	8283.24	3.50000	8379.00	2.26000	5410.44
0211 203-04984	EXCAVATION , STREAM BED MATERIAL	1200.000 m3	21.00000	25200.00	7.00000	8400.00	25.00000	30000.00
0212 210-08384	COMPOST FILTER SOCK	600.000 m	10.00000	6000.00	10.25000	6150.00	9.15000	5490.00
0213 723-08381	STRUCTURE, PRECAST THREE-SIDED, 3660 MM X 2130 MM	16.000 m	4600.00000	73600.00	5000.00000	80000.00	5880.00000	94080.00
0214 601-02800	GUARDRAIL TRANSITION, TGT	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
SECTION TOTALS			\$	13,742,476.40	\$	14,178,036.60	\$	15,790,927.52
CONTRACT TOTALS			\$	13,742,476.40	\$	14,178,036.60	\$	15,790,927.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668		(5) 35-1385672		(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	251000.00000	251000.00	273900.00000	273900.00	281000.00000	281000.00
0002 105-07039	FIELD OFFICE, B	24.000 MOS	2200.00000	52800.00	1675.00000	40200.00	1965.00000	47160.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	827200.00000	827200.00	850000.00000	850000.00	915000.00000	915000.00
0006 201-52370	CLEARING RIGHT OF WAY	LUMP	224200.00000	224200.00	375063.00000	375063.00	363000.00000	363000.00
0007 202-01261	TESTING FOR ASBESTOS	4.000 EACH	380.00000	1520.00	350.00000	1400.00	350.00000	1400.00
0008 202-02241	GUARDRAIL, REMOVE	593.000 m	8.00000	4744.00	6.32000	3747.76	7.40000	4388.20
0009 202-02286	PRESENT STRUCTURE, REMOVE , STR. NO. 4	1.000 EACH	14600.00000	14600.00	29181.00000	29181.00	26758.00000	26758.00
0010 202-02286	PRESENT STRUCTURE, REMOVE , STR. NO. 5	1.000 EACH	1970.00000	1970.00	10183.00000	10183.00	9338.00000	9338.00
0011 202-02286	PRESENT STRUCTURE, REMOVE , STR. NO. 6	1.000 EACH	1970.00000	1970.00	14726.00000	14726.00	13503.00000	13503.00
0012 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	17000.00000	17000.00	4624.00000	4624.00	7200.00000	7200.00
0013 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP	20900.00000	20900.00	4691.00000	4691.00	6800.00000	6800.00
0014 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	2650.00000	2650.00	4691.00000	4691.00	2800.00000	2800.00
0015 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	2450.00000	2450.00	4691.00000	4691.00	1200.00000	1200.00
0016 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	11000.00000	11000.00	4691.00000	4691.00	3300.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668		(5) 35-1385672		(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		1950.00000	1950.00	4691.00000	4691.00	320.00000	320.00
0018 202-03135	383.000 m2 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		3.50000	1340.50	3.35000	1283.05	3.31000	1267.73
0019 202-51328	LUMP PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3		22900.00000	22900.00	21077.00000	21077.00	19325.00000	19325.00
0020 202-51330	LUMP PRESENT STRUCTURE, REMOVE , STR. NO. 64		3250.00000	3250.00	14426.00000	14426.00	13435.00000	13435.00
0021 202-74075	1.000 EACH OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE		3000.00000	3000.00	1682.90000	1682.90	3745.00000	3745.00
0022 202-96133	302.000 m PIPE, REMOVE		39.00000	11778.00	38.95000	11762.90	32.25000	9739.50
0023 203-02020	373611.000 m3 EXCAVATION, UNCLASSIFIED		5.23000	1953985.53	4.75000	1774652.25	5.25000	1961457.75
0024 203-02020	146113.000 m3 EXCAVATION, UNCLASSIFIED STOCKPILED MATERIAL		2.50000	365282.50	4.25000	620980.25	5.05000	737870.65
0025 203-02070	634007.000 m3 BORROW		5.41000	3429977.87	5.85000	3708940.95	6.30000	3994244.10
0026 204-02290	20.000 EACH SETTLEMENT PLATE		950.00000	19000.00	2025.00000	40500.00	2275.00000	45500.00
0027 205-06930	12.000 Mg SPLASHPAD, RIPRAP		35.00000	420.00	28.00000	336.00	30.00000	360.00
0028 205-06931	303.000 Mg TEMPORARY CHECK DAM, REVETMENT RIPRAP		25.00000	7575.00	25.35000	7681.05	25.50000	7726.50
0029 205-06933	1.000 EACH TEMPORARY DITCH INLET PROTECTION		125.00000	125.00	95.00000	95.00	110.00000	110.00
0030 205-06936	118.000 Mg TEMPORARY SEDIMENT TRAP		20.00000	2360.00	30.00000	3540.00	24.50000	2891.00
0031 205-06937	6345.000 m TEMPORARY SILT FENCE		4.30000	27283.50	4.13000	26204.85	4.13000	26204.85
0032 205-06938	622.000 m TEMPORARY SLOPE DRAIN		16.50000	10263.00	20.00000	12440.00	25.35000	15767.70
0033 206-51215	214.000 m3 EXCAVATION, X		131.00000	28034.00	147.00000	31458.00	135.00000	28890.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668	(5) 35-1385672	(6) 35-0958970			
			WEDDLE BROTHERS HIGHWAY GROU	FORCE CONSTRUCTION CO. INC.	LUTGRING BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 206-51220	EXCAVATION, WET	174.000 m3	19.50000	3393.00	17.89000	3112.86	16.40000	2853.60
0035 207-08262	SUBGRADE TREATMENT, TYPE I	44470.000 m2	5.60000	249032.00	5.60000	249032.00	6.50000	289055.00
0036 207-08263	SUBGRATE TREATMENT, TYPE IA	36760.000 m2	4.50000	165420.00	4.00000	147040.00	4.00000	147040.00
0037 207-08264	SUBGRADE TREATMENT, TYPE II	3140.000 m2	5.70000	17898.00	2.50000	7850.00	2.99000	9388.60
0038 207-08266	SUBGRADE TREATMENT, TYPE III	4820.000 m2	7.25000	34945.00	2.25000	10845.00	2.65000	12773.00
0039 207-08267	SUBGRADE TREATMENT, TYPE IIIA	600.000 m2	8.00000	4800.00	5.00000	3000.00	5.69000	3414.00
0041 211-02050	B BORROW	16764.000 m3	23.80000	398983.20	26.23000	439719.72	24.05000	403174.20
0042 211-06467	AGGREGATE FOR END BENT BACKFILL	123.000 m3	55.60000	6838.80	31.89000	3922.47	29.24000	3596.52
0043 211-07454	STRUCTURE BACKFILL	21858.000 m3	22.00000	480876.00	26.44000	577925.52	24.66000	539018.28
0044 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	26069.000 Mg	17.00000	443173.00	13.38000	348803.22	12.22000	318563.18
0045 302-07455	DENSE GRADED SUBBASE	147.000 m3	69.30000	10187.10	34.96000	5139.12	30.58000	4495.26
0046 303-07449	COMPACTED AGGREGATE, NO. 73	55.000 Mg	31.50000	1732.50	23.38000	1285.90	30.00000	1650.00
0047 306-08036	MILLING, ASPHALT, 50 mm	3770.000 m2	3.15000	11875.50	1.50000	5655.00	2.08000	7841.60
0048 306-08043	MILLING, TRANSITION	550.000 m2	7.40000	4070.00	2.12000	1166.00	6.93000	3811.50
0049 401-06264	PROFILOGRAPH, HMA	LUMP	5900.00000	5900.00	5600.00000	5600.00	5600.00000	5600.00
0050 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2550.000 Mg	39.90000	101745.00	38.00000	96900.00	38.00000	96900.00
0051 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	4031.000 Mg	39.90000	160836.90	38.00000	153178.00	38.00000	153178.00
0052 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2675.000 Mg	50.40000	134820.00	48.00000	128400.00	48.00000	128400.00
0053 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	6668.000 Mg	35.18000	234580.24	33.50000	223378.00	33.50000	223378.00
0054 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4781.000 Mg	38.85000	185741.85	37.00000	176897.00	37.00000	176897.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668			(5) 35-1385672			(6) 35-0958970		
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0055 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 MM	7887.000 Mg	32.34000	255065.58	30.80000	242919.60	30.80000	242919.60	30.80000	242919.60	
0056 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	8325.000 Mg	32.34000	269230.50	30.80000	256410.00	30.80000	256410.00	30.80000	256410.00	
0057 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	9394.000 Mg	33.60000	315638.40	32.00000	300608.00	32.00000	300608.00	32.00000	300608.00	
0058 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	9648.000 Mg	33.08000	319155.84	31.50000	303912.00	31.50000	303912.00	31.50000	303912.00	
0059 402-07432	HMA SURFACE, TYPE A	476.000 Mg	52.50000	24990.00	50.00000	23800.00	50.00000	23800.00	50.00000	23800.00	
0060 402-07433	HMA SURFACE, TYPE B	297.000 Mg	52.50000	15592.50	50.00000	14850.00	50.00000	14850.00	50.00000	14850.00	
0061 402-07435	HMA INTERMEDIATE, TYPE A	800.000 Mg	36.75000	29400.00	35.00000	28000.00	35.00000	28000.00	35.00000	28000.00	
0062 402-07438	HMA INTERMEDIATE, TYPE B	900.000 Mg	36.75000	33075.00	35.00000	31500.00	35.00000	31500.00	35.00000	31500.00	
0063 404-05511	SEAL COAT, 2	526.000 m2	6.83000	3592.58	6.50000	3419.00	6.50000	3419.00	6.50000	3419.00	
0064 404-05514	SEAL COAT, 5	2290.000 m2	6.83000	15640.70	6.50000	14885.00	6.50000	14885.00	6.50000	14885.00	
0065 405-05517	ASPHALT FOR PRIME COAT	50.000 Mg	370.00000	18500.00	100.00000	5000.00	350.00000	17500.00	350.00000	17500.00	
0066 406-05520	ASPHALT FOR TACK COAT	93.000 Mg	241.50000	22459.50	230.00000	21390.00	230.00000	21390.00	230.00000	21390.00	
0067 601-01522	GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1470.00000	17640.00	1400.00000	16800.00	1400.00000	16800.00	1400.00000	16800.00	
0068 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1785.00000	3570.00	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00	
0069 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000 EACH	1995.00000	3990.00	1900.00000	3800.00	1900.00000	3800.00	1900.00000	3800.00	
0070 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1995.00000	1995.00	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00	
0071 601-06854	GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2415.00000	2415.00	2300.00000	2300.00	2300.00000	2300.00	2300.00000	2300.00	
0072 601-06856	MODIFIED POSTS, NESTED GUARDRAIL	2.000 EACH	262.50000	525.00	250.00000	500.00	250.00000	500.00	250.00000	500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668		(5) 35-1385672		(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	7.000 EACH	4620.00000	32340.00	4400.00000	30800.00	4400.00000	30800.00
0074 601-94689	GUARDRAIL END TREATMENT, OS	13.000 EACH	2520.00000	32760.00	2400.00000	31200.00	2400.00000	31200.00
0075 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	953.000 m	49.35000	47030.55	47.00000	44791.00	47.00000	44791.00
0076 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	202.000 m	100.00000	20200.00	97.00000	19594.00	95.35000	19260.70
0077 602-06729	BARRIER DELINEATOR	64.000 EACH	7.88000	504.32	27.00000	1728.00	7.00000	448.00
0078 603-04160	FENCE GATE, CHAIN LINK, 1220 mm X 9.8 m DOUBLE GATE	2.000 EACH	1848.00000	3696.00	1760.00000	3520.00	1760.00000	3520.00
0079 603-06040	FENCE, FARM FIELD, 1190 mm	3815.000 m	14.25000	54363.75	13.60000	51884.00	14.58000	55622.70
0082 606-07484	MILLED HMA SHOULDER CORRUGATIONS	13380.000 m	0.92000	12309.60	0.52000	6957.60	0.56000	7492.80
0083 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	952.000 m2	83.32000	79320.64	65.84000	62679.68	61.50000	58548.00
0084 610-07486	HMA FOR APPROACHES, TYPE A	1182.000 Mg	78.75000	93082.50	75.00000	88650.00	75.00000	88650.00
0085 611-06497	MAILBOX ASSEMBLY, SINGLE	10.000 EACH	135.00000	1350.00	130.00000	1300.00	130.00000	1300.00
0086 611-06498	MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	190.00000	950.00	180.00000	900.00	180.00000	900.00
0087 615-06490	RIGHT OF WAY MARKER	177.000 EACH	115.00000	20355.00	130.00000	23010.00	110.00000	19470.00
0088 615-06505	MONUMENT, B	46.000 EACH	395.00000	18170.00	640.00000	29440.00	375.00000	17250.00
0089 615-06510	MONUMENT, C	14.000 EACH	210.00000	2940.00	370.00000	5180.00	200.00000	2800.00
0090 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	210.00000	420.00	500.00000	1000.00	370.00000	740.00
0091 616-02320	GEOTEXTILES	16810.000 m2	1.25000	21012.50	1.79000	30089.90	2.09000	35132.90
0092 616-03142	ROCK DEFLECTOR	5.000 EACH	425.00000	2125.00	1843.52000	9217.60	2035.00000	10175.00
0093 616-05688	RIPRAP, CLASS 1	3764.000 Mg	23.50000	88454.00	18.84000	70913.76	23.10000	86948.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

CONTRACT ID : R -27662-A

ROUTE : 145

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668	(5) 35-1385672	(6) 35-0958970			
			WEDDLE BROTHERS HIGHWAY GROU	FORCE CONSTRUCTION CO. INC.	LUTGRING BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0094 616-05689	2889.000	Mg	25.00000	72225.00	25.05000	72369.45	23.35000	67458.15
RIPRAP, CLASS 2								
0095 616-06405	3880.000	Mg	23.00000	89240.00	20.00000	77600.00	21.70000	84196.00
RIPRAP, REVETMENT								
0096 616-06451	2707.000	Mg	25.00000	67675.00	21.50000	58200.50	21.00000	56847.00
RIPRAP, UNIFORM								
0097 621-01004	6.000	EACH	210.00000	1260.00	200.00000	1200.00	200.00000	1200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0098 621-02770	1655.000	m2	6.30000	10426.50	6.00000	9930.00	6.00000	9930.00
EROSION CONTROL BLANKET								
0099 621-04258	144.000	kg	57.75000	8316.00	55.00000	7920.00	55.00000	7920.00
SEED MIXTURE , NS								
0100 621-06545	23.000	Mg	405.00000	9315.00	385.00000	8855.00	385.00000	8855.00
FERTILIZER								
0101 621-06553	4191.000	kg	4.75000	19907.25	4.51000	18901.41	4.51000	18901.41
SEED MIXTURE, R								
0102 621-06557	1637.000	kg	4.50000	7366.50	4.29000	7022.73	4.29000	7022.73
SEED MIXTURE, T								
0103 621-06565	161.000	Mg	345.00000	55545.00	330.00000	53130.00	330.00000	53130.00
MULCHING MATERIAL								
0104 621-06567	340.000	kL	2.70000	918.00	2.60000	884.00	2.60000	884.00
WATER								
0105 621-06574	14755.000	m2	3.35000	49429.25	4.03000	59462.65	4.13000	60938.15
SODDING								
0106 621-06575	4090.000	m2	3.35000	13701.50	4.03000	16482.70	4.13000	16891.70
SODDING, NURSERY								
0107 621-07618	36755.000	m2	8.75000	321606.25	8.35000	306904.25	8.35000	306904.25
COMPOST SOIL BLANKET								
0108 622-52436	18.000	EACH	31.50000	567.00	20.00000	360.00	50.00000	900.00
SIGN, DO NOT MOW OR SPRAY								
0109 622-91786	1535.000	EACH	6.30000	9670.50	6.00000	9210.00	6.00000	9210.00
SEEDLING								
0110 701-91792	34.000	EACH	84.00000	2856.00	90.22000	3067.48	90.00000	3060.00
PILE TIP, STEEL H								
0111 701-92043	27.000	m	560.00000	15120.00	508.91000	13740.57	472.00000	12744.00
CORED HOLE IN ROCK, 457 mm								
0112 701-95780	608.000	m	110.00000	66880.00	129.07000	78474.56	120.45000	73233.60
PILE, STEEL H, HP 310 X 110								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668		(5) 35-1385672		(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 702-51005	CONCRETE, A, SUBSTRUCTURE	82.000 m3	500.00000	41000.00	705.52000	57852.64	647.00000	53054.00
0114 702-51015	CONCRETE, B, FOOTINGS	69.000 m3	275.00000	18975.00	424.59000	29296.71	390.00000	26910.00
0115 702-51863	FIELD DRILLED HOLE IN CONCRETE	140.000 EACH	7.00000	980.00	12.70000	1778.00	11.64000	1629.60
0116 702-90915	CONCRETE, A	42.000 m3	510.00000	21420.00	510.34000	21434.28	468.00000	19656.00
0117 703-51030	REINFORCING STEEL	20233.000 kg	1.66000	33586.78	1.82000	36824.06	1.65000	33384.45
0118 703-51032	REINFORCING STEEL, EPOXY COATED	67098.000 kg	1.82000	122118.36	1.91000	128157.18	1.75000	117421.50
0119 704-51002	CONCRETE, C, SUPERSTRUCTURE	348.000 m3	675.00000	234900.00	613.87000	213626.76	625.24000	217583.52
0120 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	800.00000	9600.00	1413.98000	16967.76	1296.00000	15552.00
0121 706-06347	RAILING, CF-1	18.000 m	570.00000	10260.00	405.00000	7290.00	444.00000	7992.00
0122 706-51020	CONCRETE, C, RAILING	26.000 m3	675.00000	17550.00	698.00000	18148.00	640.00000	16640.00
0123 707-05984	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	285.000 m	560.00000	159600.00	514.46000	146621.10	466.65000	132995.25
0124 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	4200.00000	4200.00	3370.00000	3370.00	3370.00000	3370.00
0125 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	4200.00000	4200.00	3250.00000	3250.00	3250.00000	3250.00
0126 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	5700.00000	5700.00	5090.00000	5090.00	5090.00000	5090.00
0127 713-91028	TEMPORARY RUNAROUND	LUMP	42000.00000	42000.00	44000.00000	44000.00	38000.00000	38000.00
0128 714-01634	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	34.000 m	1650.00000	56100.00	1429.00000	48586.00	1600.00000	54400.00
0129 714-06319	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	32.000 m	3010.00000	96320.00	2825.60000	90419.20	2850.00000	91200.00
0130 714-06660	WINGWALL	337.000 m2	640.00000	215680.00	497.94000	167805.78	458.10000	154379.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668		(5) 35-1385672		(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 714-26702	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	36.000 m	1175.00000	42300.00	1025.12000	36904.32	985.00000	35460.00
0132 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	137.000 m	1675.00000	229475.00	1420.21000	194568.77	1545.00000	211665.00
0133 715-02397	SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	2130.00000	2130.00	1036.19000	1036.19	2360.00000	2360.00
0134 715-03476	SAFETY METAL END SECTION, 4:1, 600 mm	2.000 EACH	500.00000	1000.00	1407.91000	2815.82	1115.00000	2230.00
0135 715-03584	SAFETY METAL END SECTION, 4:1, 450 mm	1.000 EACH	560.00000	560.00	1156.49000	1156.49	740.00000	740.00
0136 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	26.000 m	1.00000	26.00	226.12000	5879.12	67.00000	1742.00
0137 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	12955.000 m	7.70000	99753.50	6.10000	79025.50	6.00000	77730.00
0138 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	2079.000 m	37.00000	76923.00	35.64000	74095.56	32.70000	67983.30
0139 715-05163	PIPE, TYPE 2, CIRCULAR, 1500 mm	96.000 m	1.00000	96.00	82.42000	7912.32	160.00000	15360.00
0140 715-05407	PIPE, END BENT DRAIN, 150 mm	250.000 m	14.70000	3675.00	13.14000	3285.00	12.04000	3010.00
0141 715-05428	PIPE, SLOTTED VANE DRAIN, 300 mm	23.000 m	346.00000	7958.00	291.69000	6708.87	275.00000	6325.00
0142 715-05595	PIPE EXTENSION, CIRCULAR, 375 mm , RCP, II, D0.3=50	9.000 m	175.00000	1575.00	233.00000	2097.00	340.00000	3060.00
0143 715-05596	PIPE EXTENSION, CIRCULAR, 450 mm , RCP, II, D0.3=50	67.000 m	160.00000	10720.00	133.00000	8911.00	290.00000	19430.00
0144 715-05596	PIPE EXTENSION, CIRCULAR, 450 mm , RCP, II, D0.3=60	10.000 m	180.00000	1800.00	224.00000	2240.00	425.00000	4250.00
0145 715-05597	PIPE EXTENSION, CIRCULAR, 600 mm , RCP, II, D0.3=50	16.000 m	290.00000	4640.00	232.00000	3712.00	550.00000	8800.00
0146 715-05757	PIPE EXTENSION, CIRCULAR, 900 mm , RCP, II, D0.3=50	12.000 m	260.00000	3120.00	288.00000	3456.00	450.00000	5400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668		(5) 35-1385672		(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 715-05767	PIPE, REINFORCED CONCRETE, II, D0.3=50, 450 mm	28.000 m	165.00000	4620.00	143.00000	4004.00	230.00000	6440.00
0148 715-05841	CONCRETE ANCHOR, 1500 mm	4.000 EACH	1200.00000	4800.00	1070.00000	4280.00	1245.00000	4980.00
0149 715-05842	CONCRETE ANCHOR, 1050 mm	2.000 EACH	830.00000	1660.00	1144.00000	2288.00	1060.00000	2120.00
0150 715-05908	PIPE EXTENSION, CIRCULAR, 1500 mm , RCP II, D0.3=50	52.000 m	540.00000	28080.00	493.00000	25636.00	740.00000	38480.00
0151 715-06004	CONCRETE ANCHOR, 1200 mm	3.000 EACH	890.00000	2670.00	1424.00000	4272.00	1040.00000	3120.00
0152 715-06337	PIPE EXTENSION, CIRCULAR, 1200 mm , RCP II, D0.3=50	9.000 m	500.00000	4500.00	416.00000	3744.00	595.00000	5355.00
0153 715-06337	PIPE EXTENSION, CIRCULAR, 1200 mm , RCP III, D0.3=65	16.000 m	490.00000	7840.00	385.00000	6160.00	500.00000	8000.00
0154 715-06492	CONCRETE ANCHOR, 1350 mm	2.000 EACH	1000.00000	2000.00	1246.00000	2492.00	1100.00000	2200.00
0155 715-06504	PIPE, RCP, II, D0.3=50, 375 mm	118.000 m	125.00000	14750.00	141.83000	16735.94	127.00000	14986.00
0156 715-06506	PIPE, RCP, II, D0.3=60, 375 mm	70.000 m	130.00000	9100.00	108.24000	7576.80	121.00000	8470.00
0157 715-06508	PIPE, RCP, II, D0.3=50, 600 mm	64.000 m	170.00000	10880.00	151.08000	9669.12	204.00000	13056.00
0158 715-06512	PIPE, RCP, II, D0.3=50, 900 mm	68.000 m	230.00000	15640.00	193.00000	13124.00	290.00000	19720.00
0159 715-06690	PIPE, RCP, III, D0.3=75, 300 mm	6.000 m	160.00000	960.00	180.00000	1080.00	250.00000	1500.00
0160 715-08319	PIPE, REINFORCED CONCRETE, IV, D0.3=125 1350 mm	138.000 m	380.00000	52440.00	340.50000	46989.00	464.00000	64032.00
0161 715-08321	PIPE, REINFORCED CONCRETE, II, D0.3=50, 1050 mm	32.000 m	315.00000	10080.00	334.00000	10688.00	252.00000	8064.00
0162 715-08322	PIPE, REINFORCED CONCRETE, IV, D0.3=100 900 mm	85.000 m	230.00000	19550.00	230.00000	19550.00	238.00000	20230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668	(5) 35-1385672	(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU	FORCE CONSTRUCTION CO. INC.	LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	180.00000	360.00	536.00000	1072.00
0164 715-46005	PIPE END SECTION, 375 mm	21.000 EACH	210.00000	4410.00	592.00000	12432.00
0165 715-46010	PIPE END SECTION, 450 mm	12.000 EACH	275.00000	3300.00	585.00000	7020.00
0166 715-46020	PIPE END SECTION, 600 mm	11.000 EACH	525.00000	5775.00	745.00000	8195.00
0167 715-46040	PIPE END SECTION, 900 mm	8.000 EACH	900.00000	7200.00	969.00000	7752.00
0168 715-97836	GRATED BOX END SECTION, II, 4:1, 375 mm	1.000 EACH	2550.00000	2550.00	5357.00000	5357.00
0169 716-07635	PIPE INSTALLATION, TRENCHLESS, 900 mm	26.000 m	2150.00000	55900.00	3106.00000	80756.00
0170 716-07727	PIPE INSTALLATION, TRENCHLESS, 1500 mm	96.000 m	3195.00000	306720.00	4291.00000	411936.00
0171 718-06529	OUTLET PROTECTOR, 2	9.000 EACH	500.00000	4500.00	434.00000	3906.00
0172 718-06531	OUTLET PROTECTOR, 3	110.000 EACH	440.00000	48400.00	375.00000	41250.00
0173 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.89000	5780.00	3.00000	6000.00
0174 718-52610	AGGREGATE FOR UNDERDRAINS	3226.000 m3	26.10000	84198.60	33.56000	108264.56
0175 718-99153	GEOTEXTILES FOR UNDERDRAIN	25670.000 m2	1.05000	26953.50	1.90000	48773.00
0176 720-45030	INLET, E7	1.000 EACH	1670.12000	1670.12	1870.00000	1870.00
0177 723-06927	STRUCTURE, PRECAST THREE-SIDED, , 6710 mm X 3050 mm	42.000 m	5650.00000	237300.00	6608.00000	277536.00
0178 723-06927	STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3660 mm	24.000 m	6100.00000	146400.00	7793.00000	187032.00
0179 723-06927	STRUCTURE, PRECAST THREE-SIDED, 9140 mm X 3660 mm	7.000 m	11200.00000	78400.00	13911.00000	97377.00
0180 723-08358	STRUCTURE, PRECAST THREE-SIDED, 3960 mm X 2130 mm	9.000 m	7300.00000	65700.00	10858.00000	97722.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668		(5) 35-1385672		(6) 35-0958970	
			WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 731-93945	FACE PANELS, CONCRETE	2588.000 m2	155.70000	402951.60	161.20000	417185.60	335.56000	868429.28
0182 731-93946	WALL ERECTION	2588.000 m2	48.00000	124224.00	64.00000	165632.00	58.65000	151786.20
0183 731-93947	LEVELING PAD, CONCRETE	309.000 m	62.65000	19358.85	42.80000	13225.20	34.92000	10790.28
0184 732-07653	COARSE AGGREGATE, NO. 8	92.000 Mg	18.25000	1679.00	21.50000	1978.00	19.68000	1810.56
0185 801-04308	ROAD CLOSURE SIGN ASSEMBLY	34.000 EACH	700.00000	23800.00	395.00000	13430.00	395.00000	13430.00
0186 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	10530.000 m	0.38000	4001.40	0.66000	6949.80	0.66000	6949.80
0187 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	20710.000 m	2.58000	53431.80	3.00000	62130.00	9.99000	206892.90
0188 801-06640	CONSTRUCTION SIGN, A	37.000 EACH	175.00000	6475.00	185.00000	6845.00	185.00000	6845.00
0189 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	80.00000	320.00	50.00000	200.00	50.00000	200.00
0190 801-06775	MAINTAINING TRAFFIC	LUMP	67500.00000	67500.00	278231.00000	278231.00	62000.00000	62000.00
0191 801-07118	BARRICADE, III-A	320.000 m	50.00000	16000.00	82.50000	26400.00	82.50000	26400.00
0192 801-07119	BARRICADE, III-B	7.000 m	68.00000	476.00	100.00000	700.00	100.00000	700.00
0193 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	229.000 m	38.00000	8702.00	32.67000	7481.43	32.67000	7481.43
0194 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.000 m	39.00000	702.00	32.05000	576.90	32.05000	576.90
0195 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.000 m2	215.00000	2150.00	192.61000	1926.10	192.61000	1926.10
0196 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	56.000 m2	145.00000	8120.00	214.12000	11990.72	214.12000	11990.72
0197 802-76040	SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000 m2	280.00000	840.00	235.64000	706.92	235.64000	706.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27662-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 05-0558668	(5) 35-1385672	(6) 35-0958970			
			WEDDLE BROTHERS HIGHWAY GROU	FORCE CONSTRUCTION CO. INC.	LUTGRING BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-03178	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	26.000 EACH	90.00000	2340.00	177.00000	4602.00	177.00000	4602.00
0199 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	18.000 EACH	130.00000	2340.00	227.00000	4086.00	227.00000	4086.00
0200 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	858.000 m	0.84000	720.72	0.85000	729.30	0.85000	729.30
0201 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1102.000 m	0.83000	914.66	0.85000	936.70	0.85000	936.70
0202 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	15980.000 m	0.83000	13263.40	0.38000	6072.40	0.38000	6072.40
0203 808-06716	LINE, REMOVE	6040.000 m	0.76000	4590.40	3.00000	18120.00	3.00000	18120.00
0204 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1520.000 m	0.84000	1276.80	0.85000	1292.00	0.85000	1292.00
0205 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12600.000 m	0.83000	10458.00	0.85000	10710.00	0.85000	10710.00
0206 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	292.000 m	10.92000	3188.64	9.51000	2776.92	9.51000	2776.92
0207 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	79.000 m	10.92000	862.68	12.79000	1010.41	12.79000	1010.41
0208 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	435.000 EACH	10.82000	4706.70	10.30000	4480.50	10.30000	4480.50
0209 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1025.000 EACH	18.59000	19054.75	17.70000	18142.50	17.70000	18142.50
0210 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2394.000 m	3.63000	8690.22	2.26000	5410.44	2.26000	5410.44
0211 203-04984	EXCAVATION , STREAM BED MATERIAL	1200.000 m3	11.00000	13200.00	4.75000	5700.00	5.20000	6240.00
0212 210-08384	COMPOST FILTER SOCK	600.000 m	9.61000	5766.00	9.15000	5490.00	9.15000	5490.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 201 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,935,801.51

CALL ORDER : 201

CONTRACT ID : R -27662-A

ROUTE : 145

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

SET-ASIDE :

		(4) 05-0558668		(5) 35-1385672		(6) 35-0958970		
		WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		LUTGRING BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 723-08381	STRUCTURE, PRECAST THREE-SIDED, 3660 MM X 2130 MM	16.000 m	4950.00000	79200.00	7400.00000	118400.00	6905.50000	110488.00
0214 601-02800	GUARDRAIL TRANSITION, TGT	1.000 EACH	1155.00000	1155.00	1100.00000	1100.00	1100.00000	1100.00
SECTION TOTALS			\$	16,452,751.68	\$	17,365,864.90	\$	18,351,081.65
CONTRACT TOTALS			\$	16,452,751.68	\$	17,365,864.90	\$	18,351,081.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 209 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 209

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27711-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/12/05 COMPLETION DATE

ROUTE : US 20

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 1,048,755.95	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,138,810.76	108.5868%
3	35-1139301	E & B PAVING, INC.	\$ 1,177,075.74	112.2354%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,195,504.95	113.9927%

DATE : 02/28/05

PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,421.66

CALL ORDER : 221

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27833-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/17/05 COMPLETION DATE

ROUTE : 25

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 438,948.80	100.0000%
2	35-1523985	WIRTZ & YATES, INC.	\$ 450,104.65	102.5415%
3	35-1817530	PIONEER ASSOCIATES, INC.	\$ 473,067.00	107.7727%

			(1) 35-1386990		(2) 35-1523985		(3) 35-1817530		
			ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06845	LUMP			4500.00000	4500.00	10000.00000	10000.00	4200.00000	4200.00
CONSTRUCTION ENGINEERING									
0002 105-07039	5.000	MOS		2000.00000	10000.00	2000.00000	10000.00	1500.00000	7500.00
FIELD OFFICE, B									
0003 106-03285	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL									
0004 106-03289	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT									
0005 110-01001	LUMP			21000.00000	21000.00	20000.00000	20000.00	23000.00000	23000.00
MOBILIZATION AND DEMOBILIZATION									
0006 201-52370	LUMP			1800.00000	1800.00	5000.00000	5000.00	9300.00000	9300.00
CLEARING RIGHT OF WAY									
0007 202-51330	LUMP			26000.00000	26000.00	15000.00000	15000.00	38000.00000	38000.00
PRESENT STRUCTURE, REMOVE									
0008 202-96133	40.000	LFT		25.00000	1000.00	10.00000	400.00	11.00000	440.00
PIPE, REMOVE									
0009 203-02000	1360.000	CYS		8.00000	10880.00	8.00000	10880.00	24.00000	32640.00
EXCAVATION, COMMON									
0010 205-06931	32.000	TON		30.00000	960.00	25.00000	800.00	70.00000	2240.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0011 205-06936	88.000	TON		40.00000	3520.00	25.00000	2200.00	44.00000	3872.00
TEMPORARY SEDIMENT TRAP									
0012 207-08265	1320.000	SYS		6.85000	9042.00	9.50000	12540.00	7.00000	9240.00
SUBGRADE TREATMENT, TYPE IIA									
0013 211-07454	233.000	CYS		11.00000	2563.00	23.00000	5359.00	22.00000	5126.00
STRUCTURE BACKFILL									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,421.66

CALL ORDER : 221

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27833-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 25

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 213-08058 FLOWABLE BACKFILL	266.000	CYS	150.00000	39900.00	120.00000	31920.00	80.00000	21280.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1185.000	TON	15.00000	17775.00	16.00000	18960.00	15.00000	17775.00
0016 306-08042 MILLING, SCARIFICATION/PROFILE	2530.000	SYS	3.00000	7590.00	4.00000	10120.00	4.00000	10120.00
0017 402-07432 HMA SURFACE, TYPE A	149.000	TON	64.00000	9536.00	100.00000	14900.00	60.00000	8940.00
0018 402-07433 HMA SURFACE, TYPE B	144.000	TON	59.00000	8496.00	100.00000	14400.00	54.00000	7776.00
0019 402-07435 HMA INTERMEDIATE, TYPE A	213.000	TON	57.00000	12141.00	110.00000	23430.00	49.00000	10437.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	17.000	TON	105.00000	1785.00	100.00000	1700.00	99.00000	1683.00
0021 402-07441 HMA BASE, TYPE B	72.000	TON	53.00000	3816.00	65.00000	4680.00	48.00000	3456.00
0022 405-05518 ASPHALT FOR PRIME COAT	991.000	SYS	2.00000	1982.00	1.50000	1486.50	1.30000	1288.30
0023 406-05521 ASPHALT FOR TACK COAT	3729.000	SYS	0.25000	932.25	0.15000	559.35	0.10000	372.90
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2856.00000	5712.00	2550.00000	5100.00
0025 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5900.00000	11800.00	6050.00000	12100.00	5400.00000	10800.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2450.00000	9800.00	2408.00000	9632.00	2150.00000	8600.00
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	1000.00000	1000.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	16.00000	4800.00	16.50000	4950.00	14.50000	4350.00
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	150.00000	1200.00	122.00000	976.00	102.00000	816.00
0030 615-06505 MONUMENT, B	2.000	EACH	650.00000	1300.00	700.00000	1400.00	495.00000	990.00
0031 616-02320 GEOTEXTILES	652.000	SYS	2.50000	1630.00	4.00000	2608.00	3.00000	1956.00
0032 616-05688 RIPRAP, CLASS 1	529.000	TON	41.85000	22138.65	44.00000	23276.00	70.00000	37030.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 221 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,421.66
 CALL ORDER : 221
 LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27833-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	350.00000	1050.00	400.00000	1200.00	200.00000	600.00
0034 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5430.000 SYS	1.10000	5973.00	0.41000	2226.30	0.36000	1954.80
0035 621-06548 SEED MIXTURE, CV	4.000 LBS	40.00000	160.00	30.00000	120.00	25.00000	100.00
0036 621-06559 MULCHED SEEDING, R	5430.000 SYS	1.15000	6244.50	0.65000	3529.50	0.50000	2715.00
0037 621-06567 WATER	2.000 MG	1.00000	2.00	6.00000	12.00	5.00000	10.00
0038 621-06574 SODDING	370.000 SYS	7.00000	2590.00	7.00000	2590.00	5.00000	1850.00
0039 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000 LFT	16.00000	608.00	25.00000	950.00	29.00000	1102.00
0040 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	38.000 LFT	38.00000	1444.00	40.00000	1520.00	52.00000	1976.00
0041 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	150.00000	300.00	120.00000	240.00	300.00000	600.00
0042 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	300.00000	600.00	300.00000	600.00	500.00000	1000.00
0043 723-06660 WINGWALL	69.000 SYS	325.00000	22425.00	380.00000	26220.00	470.00000	32430.00
0044 723-07547 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 132 IN.	54.000 LFT	1450.00000	78300.00	1300.00000	70200.00	1600.00000	86400.00
0045 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	28000.00000	28000.00	27000.00000	27000.00	12500.00000	12500.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6600.000 LFT	1.00000	6600.00	1.00000	6600.00	0.80000	5280.00
0047 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	12.00000	288.00	12.50000	300.00	10.00000	240.00
0048 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	400.000 LFT	22.00000	8800.00	25.00000	10000.00	42.00000	16800.00
0049 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	90.00000	2160.00	110.00000	2640.00	69.00000	1656.00
0050 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	35.00000	140.00	30.00000	120.00	24.00000	96.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 221 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,421.66

CALL ORDER : 221

CONTRACT ID : R -27833-B

ROUTE : 25

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

SET-ASIDE :

			(1) 35-1386990		(2) 35-1523985		(3) 35-1817530	
			ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		PIONEER ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06775	MAINTAINING TRAFFIC	LUMP	6800.00000	6800.00	5000.00000	5000.00	9000.00000	9000.00
0052 801-97643	TEMPORARY BUZZ STRIPS	864.000 LFT	7.00000	6048.00	6.50000	5616.00	4.00000	3456.00
0053 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	660.000 LFT	0.85000	561.00	0.90000	594.00	0.65000	429.00
0054 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1300.000 LFT	0.85000	1105.00	0.90000	1170.00	0.65000	845.00
0055 808-06716	LINE, REMOVE	1960.000 LFT	0.59000	1156.40	0.60000	1176.00	0.45000	882.00
0056 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000 EACH	10.00000	330.00	50.00000	1650.00	20.00000	660.00
0057 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000 EACH	75.00000	2475.00	80.00000	2640.00	35.00000	1155.00
SECTION TOTALS			\$	438,948.80	\$	450,104.65	\$	473,067.00
CONTRACT TOTALS			\$	438,948.80	\$	450,104.65	\$	473,067.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 225 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,973.03

CALL ORDER : 225

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -27972-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 162 264 257

COUNTIES : DUBOIS

PIKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1009310	DEIG BROTHERS LUMBER & CONSTR		\$	242,495.00	100.0000%	

LINE NO / ITEM CODE / ALT		(1) 35-1009310		()		()	
ITEM DESCRIPTION		DEIG BROTHERS LUMBER & CONST					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-07038	4.000 MOS	965.00000	3860.00				
FIELD OFFICE, A							
0002 106-03289	1.000 DOL	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT							
0003 110-01001	LUMP	12000.00000	12000.00				
MOBILIZATION AND DEMOBILIZATION							
0004 205-06937	300.000 LFT	3.50000	1050.00				
TEMPORARY SILT FENCE							
0005 616-06401	200.000 TON	34.00000	6800.00				
RIPRAP, DUMPED							
0006 725-06859	113.000 LFT	192.00000	21696.00				
PIPE LINER, THERMOPLASTIC, 48 IN.							
0007 725-06862	88.000 LFT	206.00000	18128.00				
PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT							
0008 725-06872	56.000 LFT	188.00000	10528.00				
PIPE LINER, THERMOPLASTIC, 42 IN.							
0009 725-06873	50.000 LFT	288.00000	14400.00				
PIPE LINER, THERMOPLASTIC, 54 IN.							
0010 725-06874	128.000 LFT	378.00000	48384.00				
PIPE LINER, THERMOPLASTIC, 60 IN.							
0011 725-06875	212.000 LFT	466.00000	98792.00				
PIPE LINER, THERMOPLASTIC, 66 IN.							
0012 801-06640	8.000 EACH	112.00000	896.00				
CONSTRUCTION SIGN, A							
0013 801-06775	LUMP	5960.00000	5960.00				
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	242,495.00	\$		\$	
CONTRACT TOTALS		\$	242,495.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 231 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,982.00

CALL ORDER : 231

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -28045-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : 641

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 31,980.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 37,200.00	116.3227%
3	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 41,699.99	130.3940%
4	35-1127746 S & G EXCAVATING INC	\$ 41,989.84	131.3003%
5	35-1801998 CLR, INC.	\$ 47,225.00	147.6704%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26		8400.00000	8400.00	8000.00000	8000.00	14000.00000	14000.00
0002	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 34		20800.00000	20800.00	25000.00000	25000.00	23000.00000	23000.00
0003	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35		1970.00000	1970.00	3500.00000	3500.00	2699.99000	2699.99
0004	621-06559 1000.000 SYS MULCHED SEEDING, R		0.81000	810.00	0.70000	700.00	2.00000	2000.00
SECTION TOTALS			\$	31,980.00	\$	37,200.00	\$	41,699.99
CONTRACT TOTALS			\$	31,980.00	\$	37,200.00	\$	41,699.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 231 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,982.00

CALL ORDER : 231

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -28045-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1127746	(5) 35-1801998	()
ITEM DESCRIPTION		S & G EXCAVATING INC	CLR, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE				
0001 202-03000	LUMP	9490.00000	9490.00	8750.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL				8750.00
NO. 26				
0002 202-03000	LUMP	26754.00000	26754.00	33800.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL				33800.00
NO. 34				
0003 202-03000	LUMP	3245.84000	3245.84	2425.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL				2425.00
NO. 35				
0004 621-06559	1000.000 SYS	2.50000	2500.00	2.25000
MULCHED SEEDING, R				2250.00
SECTION TOTALS		\$	41,989.84	\$
CONTRACT TOTALS		\$	41,989.84	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 241

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : R -28046-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/19/05 COMPLETION DATE

ROUTE : SR 67

COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME								TOTAL	% OVER
									BID	LOW BID
1	90-0177865	HIS CONSTRUCTORS LLC							\$ 119,071.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 746,577.76

CALL ORDER : 301

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27535-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : 1

COUNTIES : RANDOLPH

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	\$ 637,695.74	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 641,209.03	100.5509%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4080.00000	4080.00	1885.70000	1885.70		
0002 105-07039 FIELD OFFICE, B	2.000 MOS	2000.00000	4000.00	1779.50000	3559.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31018.00000	31018.00	31900.00000	31900.00		
0006 303-07449 COMPACTED AGGREGATE, NO. 73	1432.000 TON	20.90000	29928.80	5.00000	7160.00		
0007 304-07490 HMA PATCHING, TYPE B	1550.000 TON	48.68000	75454.00	54.09000	83839.50		
0008 304-07493 WIDENING WITH HMA, TYPE B	2118.000 TON	35.83000	75887.94	32.32000	68453.76		
0009 306-08032 MILLING, TRANSITION	810.000 SYS	9.07000	7346.70	18.53000	15009.30		
0010 306-08042 MILLING, SCARIFICATION/PROFILE	51331.000 SYS	0.50000	25665.50	0.41000	21045.71		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	1400.00000	1400.00	2250.00000	2250.00		
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4941.000 TON	33.48000	165424.68	35.61000	175949.01		
0013 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	5647.000 TON	31.41000	177372.27	33.52000	189287.44		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 301 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 746,577.76

CALL ORDER : 301

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27535-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1145884		(2) 35-1065659		()	
ITEM DESCRIPTION		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520	30.000 TON	10.00000	300.00	125.00000	3750.00		
ASPHALT FOR TACK COAT							
0015 610-07487	235.000 TON	63.11000	14830.85	59.48000	13977.80		
HMA FOR APPROACHES, TYPE B							
0016 615-06525	4.000 EACH	225.00000	900.00	252.04000	1008.16		
CASTING ADJUSTED TO GRADE, MONUMENT							
0017 801-06203	1925.000 LFT	0.30000	577.50	0.12000	231.00		
TEMPORARY PAVEMENT MARKING, 4 IN.							
0018 801-06207	1925.000 LFT	0.70000	1347.50	0.81000	1559.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019 801-06640	13.000 EACH	105.00000	1365.00	205.00000	2665.00		
CONSTRUCTION SIGN, A							
0020 801-06775	LUMP	17453.00000	17453.00	15258.40000	15258.40		
MAINTAINING TRAFFIC							
0021 808-06712	4250.000 LFT	0.12000	510.00	0.12000	510.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0022 808-06713	3850.000 LFT	0.36000	1386.00	0.12000	462.00		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0023 808-06714	12050.000 LFT	0.12000	1446.00	0.12000	1446.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	637,695.74	\$	641,209.03	\$	
CONTRACT TOTALS		\$	637,695.74	\$	641,209.03	\$	

DATE : 02/28/05

PAGE : 311 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,520,731.97

CALL ORDER : 311

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27544-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE : 67

COUNTIES : HENDRICKS

MORGAN

MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 3,874,004.58	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,934,900.00	101.5719%
3	35-1139301	E & B PAVING, INC.	\$ 4,290,000.00	110.7381%
4	31-4351261	SHELLY & SANDS, INC.	\$ 4,298,264.06	110.9514%

			(1) 35-1917625		(2) 35-0918397		(3) 35-1139301	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.	
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		5000.00000	5000.00	5500.00000	5500.00	12500.00000	12500.00
CONSTRUCTION ENGINEERING								
0003 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004 106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005 110-01001	LUMP		189000.00000	189000.00	70486.23000	70486.23	212500.00000	212500.00
MOBILIZATION AND DEMOBILIZATION								
0006 303-07449	6053.000	TON	12.00000	72636.00	16.00000	96848.00	17.00000	102901.00
COMPACTED AGGREGATE, NO. 73								
0007 306-08032	18990.000	SYS	1.00000	18990.00	0.90000	17091.00	0.55000	10444.50
MILLING, TRANSITION								
0008 306-08033	388335.000	SYS	0.75000	291251.25	0.38000	147567.30	0.55000	213584.25
MILLING, ASPHALT, 1 IN.								
0009 401-06264	LUMP		3000.00000	3000.00	10500.00000	10500.00	12500.00000	12500.00
PROFILOGRAPH, HMA								
0010 401-07335	32038.000	TON	45.00000	1441710.00	45.00000	1441710.00	46.25000	1481757.50
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								
0011 401-07404	53396.000	TON	28.50000	1521786.00	33.00000	1762068.00	33.75000	1802115.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m								
0012 406-05520	188.000	TON	170.00000	31960.00	185.00000	34780.00	150.00000	28200.00
ASPHALT FOR TACK COAT								
0013 606-07484	65375.000	LFT	0.20000	13075.00	0.20000	13075.00	0.18000	11767.50
MILLED HMA SHOULDER CORRUGATIONS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 311 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,520,731.97

CALL ORDER : 311

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27544-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 67

COUNTIES : HENDRICKS

MORGAN

MARION

SET-ASIDE :

			(1) 35-1917625	(2) 35-0918397	(3) 35-1139301			
			MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION	E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 610-07788	HMA FOR APPROACHES, TYPE D	2873.000 TON	65.00000	186745.00	80.00000	229840.00	60.00000	172380.00
0015 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	400.00000	1600.00	500.00000	2000.00	575.00000	2300.00
0016 720-44000	CASTING, ADJUST TO GRADE	16.000 EACH	260.00000	4160.00	400.00000	6400.00	455.00000	7280.00
0017 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	8172.000 LFT	0.20000	1634.40	1.50000	12258.00	0.80000	6537.60
0018 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8172.000 LFT	0.93000	7599.96	1.00000	8172.00	1.00000	8172.00
0019 801-06640	CONSTRUCTION SIGN, A	34.000 EACH	99.00000	3366.00	99.00000	3366.00	99.00000	3366.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	38000.00000	38000.00	30000.00000	30000.00	157603.68000	157603.68
0021 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	200.000 DAY	37.00000	7400.00	37.00000	7400.00	37.00000	7400.00
0022 805-02328	SIGNAL CABLE, 1C 14GA.	6200.000 LFT	0.30000	1860.00	0.30000	1860.00	0.50000	3100.00
0023 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1550.000 LFT	5.50000	8525.00	6.00000	9300.00	5.75000	8912.50
0024 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	20429.000 LFT	0.10000	2042.90	0.10000	2042.90	0.10000	2042.90
0025 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	95970.000 LFT	0.07000	6717.90	0.07000	6717.90	0.07000	6717.90
0026 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	81716.000 LFT	0.07000	5720.12	0.07000	5720.12	0.07000	5720.12
0027 808-75008	LINE, PAINT, SOLID, WHITE, 8 IN.	2600.000 LFT	0.15000	390.00	0.15000	390.00	0.15000	390.00
0028 808-75015	LINE, PAINT, SOLID, WHITE, 12 IN.	5200.000 LFT	0.24000	1248.00	0.24000	1248.00	0.24000	1248.00
0029 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1183.000 LFT	2.35000	2780.05	2.35000	2780.05	2.35000	2780.05
0030 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	55.000 EACH	47.00000	2585.00	46.50000	2557.50	46.50000	2557.50
0031 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	40.000 EACH	48.00000	1920.00	48.00000	1920.00	48.00000	1920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 311 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,520,731.97

CALL ORDER : 311

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27544-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 67

COUNTIES : HENDRICKS

MORGAN

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-0918397		(3) 35-1139301	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.	
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0032 801-06710	200.000 DAY	6.50000	1300.00	6.50000	1300.00	6.50000	1300.00
FLASHING ARROW SIGN							
SECTION TOTALS		\$	3,874,004.58	\$	3,934,900.00	\$	4,290,000.00
CONTRACT TOTALS		\$	3,874,004.58	\$	3,934,900.00	\$	4,290,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 311 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,520,731.97

CALL ORDER : 311

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27544-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 67

COUNTIES : HENDRICKS

MORGAN

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261	()	()
ITEM DESCRIPTION		SHELLY & SANDS, INC.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE				
0001 105-06845	LUMP	6000.00000	6000.00	
CONSTRUCTION ENGINEERING				
0003 106-03285	1.000 DOL	1.00000	1.00	
FAILED MATERIAL				
0004 106-03289	1.000 DOL	1.00000	1.00	
QUALITY ASSURANCE ADJUSTMENT				
0005 110-01001	LUMP	214900.00000	214900.00	
MOBILIZATION AND DEMOBILIZATION				
0006 303-07449	6053.000 TON	17.10000	103506.30	
COMPACTED AGGREGATE, NO. 73				
0007 306-08032	18990.000 SYS	0.75000	14242.50	
MILLING, TRANSITION				
0008 306-08033	388335.000 SYS	0.63000	244651.05	
MILLING, ASPHALT, 1 IN.				
0009 401-06264	LUMP	4000.00000	4000.00	
PROFILOGRAPH, HMA				
0010 401-07335	32038.000 TON	45.75000	1465738.50	
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm				
0011 401-07404	53396.000 TON	33.00000	1762068.00	
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m				
0012 406-05520	188.000 TON	170.00000	31960.00	
ASPHALT FOR TACK COAT				
0013 606-07484	65375.000 LFT	0.12000	7845.00	
MILLED HMA SHOULDER CORRUGATIONS				
0014 610-07788	2873.000 TON	95.00000	272935.00	
HMA FOR APPROACHES, TYPE D				
0015 615-06525	4.000 EACH	500.00000	2000.00	
CASTING ADJUSTED TO GRADE, MONUMENT				
0016 720-44000	16.000 EACH	500.00000	8000.00	
CASTING, ADJUST TO GRADE				
0017 801-06203	8172.000 LFT	0.75000	6129.00	
TEMPORARY PAVEMENT MARKING, 4 IN.				
0018 801-06207	8172.000 LFT	1.50000	12258.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				
0019 801-06640	34.000 EACH	105.00000	3570.00	
CONSTRUCTION SIGN, A				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 311 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,520,731.97

CALL ORDER : 311

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27544-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 67

COUNTIES : HENDRICKS

MORGAN

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261	()	()
ITEM DESCRIPTION		SHELLY & SANDS, INC.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0020 801-06775	LUMP	92500.00000	92500.00	
MAINTAINING TRAFFIC				
0021 801-07215	200.000 DAY	40.00000	8000.00	
TEMPORARY CHANGEABLE MESSAGE SIGN				
0022 805-02328	6200.000 LFT	0.25000	1550.00	
SIGNAL CABLE, 1C 14GA.				
0023 805-78795	1550.000 LFT	6.00000	9300.00	
SAW CUT FOR ROADWAY LOOP AND SEALER				
0024 808-06711	20429.000 LFT	0.11000	2247.19	
LINE, PAINT, BROKEN, WHITE, 4 IN.				
0025 808-06713	95970.000 LFT	0.07000	6717.90	
LINE, PAINT, SOLID, WHITE, 4 IN.				
0026 808-06714	81716.000 LFT	0.07000	5720.12	
LINE, PAINT, SOLID, YELLOW, 4 IN.				
0027 808-75008	2600.000 LFT	0.16000	416.00	
LINE, PAINT, SOLID, WHITE, 8 IN.				
0028 808-75015	5200.000 LFT	0.25000	1300.00	
LINE, PAINT, SOLID, WHITE, 12 IN.				
0029 808-75297	1183.000 LFT	2.50000	2957.50	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.				
0030 808-75320	55.000 EACH	50.00000	2750.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW				
0031 808-75325	40.000 EACH	50.00000	2000.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)				
0032 801-06710	200.000 DAY	15.00000	3000.00	
FLASHING ARROW SIGN				
SECTION TOTALS		\$	4,298,264.06	\$
CONTRACT TOTALS		\$	4,298,264.06	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,102,637.92

CALL ORDER : 321

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27577-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 95 WORK DAYS

ROUTE : 18

COUNTIES : CARROLL

MIAMI

CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,695,272.85	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 4,988,886.00	106.2534%

LINE NO / ITEM CODE / ALT		(1) 35-1065659		(2) 35-1139301		()	
ITEM DESCRIPTION		BROOKS CONSTRUCTION COMPANY		E & B PAVING, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REHABILITATION AND REPAIR							
0001 203-02000	19294.000	CYS	10.01000	193132.94	4.00000	77176.00	
EXCAVATION, COMMON							
0002 207-08268	73082.000	SYS	8.96000	654814.72	11.25000	822172.50	
SUBGRADE TREATMENT, TYPE IV							
0003 402-07442	35200.000	TON	29.86000	1051072.00	28.60000	1006720.00	
HMA BASE, TYPE C							
0004 105-06845		LUMP	16159.04000	16159.04	18500.00000	18500.00	
CONSTRUCTION ENGINEERING							
0005 105-06904	1.000	EACH	1.00000	1.00	100.00000	100.00	
PHONE(SUPERVISOR)							
0006 105-06905	3.000	EACH	1.00000	3.00	100.00000	300.00	
PHONE(INSPECTOR)							
0007 105-06906	9.000	MOS	48.00000	432.00	200.00000	1800.00	
CELLULAR SERVICE(SUPERVISOR)							
0008 105-06907	27.000	MOS	48.00000	1296.00	50.00000	1350.00	
CELLULAR SERVICE(INSPECTOR)							
0009 105-07039	9.000	MOS	1505.67000	13551.03	1868.50000	16816.50	
FIELD OFFICE, B							
0010 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	
FAILED MATERIAL							
0011 106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	
QUALITY ASSURANCE ADJUSTMENT							
0012 110-01001		LUMP	234600.00000	234600.00	250000.00000	250000.00	
MOBILIZATION AND DEMOBILIZATION							
0013 201-01015		LUMP	1117.13000	1117.13	523.00000	523.00	
CLEARING AND GRUBBING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 321 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,102,637.92

CALL ORDER : 321

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27577-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 18
COUNTIES : CARROLL
MIAMI

CASS

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
0014 202-02240	PAVEMENT REMOVAL	676.000 SYS	11.33000	7659.08	5.45000	3684.20	
0015 202-02241	GUARDRAIL, REMOVE	1382.000 LFT	2.60000	3593.20	2.60000	3593.20	
0016 202-02260	TREE, 30 IN., REMOVE	3.000 EACH	408.34000	1225.02	839.00000	2517.00	
0017 202-02264	TREE, 42 IN., REMOVE	3.000 EACH	800.00000	2400.00	889.00000	2667.00	
0018 202-02271	HEADWALL, REMOVE	8.000 EACH	177.00000	1416.00	187.30000	1498.40	
0019 202-02278	CURB, CONCRETE, REMOVE	4527.000 LFT	10.68000	48348.36	7.85000	35536.95	
0020 202-02772	CASTING, REMOVE	1.000 EACH	137.84000	137.84	261.50000	261.50	
0021 202-03875	CONCRETE STEPS, REMOVE	3.000 EACH	315.34000	946.02	512.00000	1536.00	
0022 202-52710	SIDEWALK, CONCRETE, REMOVE	716.000 SYS	15.40000	11026.40	25.00000	17900.00	
0023 202-90747	RETAINING WALL, REMOVE	204.000 LFT	10.00000	2040.00	9.00000	1836.00	
0024 202-93741	GUARD RAIL END TREATMENT, REMOVE	9.000 EACH	220.65000	1985.85	160.00000	1440.00	
0025 202-96133	PIPE, REMOVE	30.000 LFT	30.64000	919.20	9.00000	270.00	
0026 203-02070	BORROW	400.000 CYS	0.01000	4.00	29.70000	11880.00	
0027 203-02080	LINEAR GRADING	1.000 MILE	8000.00000	8000.00	23500.00000	23500.00	
0028 211-07454	STRUCTURE BACKFILL	400.000 CYS	13.42000	5368.00	16.70000	6680.00	
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	240.000 TON	26.10000	6264.00	40.15000	9636.00	
0030 303-07449	COMPACTED AGGREGATE, NO. 73	7000.000 TON	13.56000	94920.00	25.00000	175000.00	
0031 304-07491	HMA PATCHING, TYPE C	1000.000 TON	76.72000	76720.00	66.75000	66750.00	
0032 306-08032	MILLING, TRANSITION	9600.000 SYS	0.01000	96.00	0.01000	96.00	
0033 306-08033	MILLING, ASPHALT, 1 IN.	146504.000 SYS	0.41000	60066.64	0.60000	87902.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 321 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,102,637.92

CALL ORDER : 321

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27577-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 18
COUNTIES : CARROLL
MIAMI

CASS

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
0034 306-08034	15713.000 SYS		0.87000	13670.31	0.80000	12570.40		
	MILLING, ASPHALT, 1 1/2 IN.							
0035 401-06264	LUMP		14035.25000	14035.25	11500.00000	11500.00		
	PROFILOGRAPH, HMA							
0036 401-07328	20420.000 TON		29.94000	611374.80	39.30000	802506.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0037 401-07379	25400.000 TON		24.32000	617728.00	29.70000	754380.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0038 402-07452	500.000 TON		31.37000	15685.00	45.95000	22975.00		
	HMA, TYPE C, WEDGE AND LEVEL							
0039 406-05520	140.000 TON		10.00000	1400.00	100.00000	14000.00		
	ASPHALT FOR TACK COAT							
0040 601-01522	8.000 EACH		1400.00000	11200.00	1400.00000	11200.00		
	GUARDRAIL TRANSITION TYPE TGB							
0041 601-01700	2.000 EACH		1800.00000	3600.00	1800.00000	3600.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0042 601-01846	2.000 EACH		1700.00000	3400.00	1700.00000	3400.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0043 601-06854	8.000 EACH		2300.00000	18400.00	2300.00000	18400.00		
	GUARDRAIL, W-BEAM, NESTED							
0044 601-94689	24.000 EACH		2400.00000	57600.00	2400.00000	57600.00		
	GUARDRAIL END TREATMENT, OS							
0045 601-97774	4.000 EACH		1000.00000	4000.00	1000.00000	4000.00		
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0046 601-99105	2444.000 LFT		13.00000	31772.00	13.00000	31772.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0047 604-06070	716.000 SYS		42.44000	30387.04	32.80000	23484.80		
	SIDEWALK, CONCRETE							
0048 604-07894	62.000 SYS		177.23000	10988.26	118.00000	7316.00		
	CURB RAMP, CONCRETE, A							
0049 604-07897	11.000 SYS		185.92000	2045.12	181.00000	1991.00		
	CURB RAMP, CONCRETE, C							
0050 604-07898	9.000 SYS		196.94000	1772.46	232.50000	2092.50		
	CURB RAMP, CONCRETE, D							
0051 604-07901	17.000 SYS		183.72000	3123.24	178.00000	3026.00		
	CURB RAMP, CONCRETE, G							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 321 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,102,637.92

CALL ORDER : 321

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27577-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 18
COUNTIES : CARROLL
MIAMI

CASS

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
0052 604-07902	CURB RAMP, CONCRETE, H	71.000 SYS	168.00000	11928.00	148.00000	10508.00	
0053 604-44251	STEPS, CONCRETE	3.000 CYS	788.58000	2365.74	409.00000	1227.00	
0054 605-06120	CURB, CONCRETE	4527.000 LFT	7.00000	31689.00	15.15000	68584.05	
0055 610-07488	HMA FOR APPROACHES, TYPE C	1475.000 TON	58.49000	86272.75	100.00000	147500.00	
0056 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	616.000 SYS	48.10000	29629.60	48.90000	30122.40	
0057 615-06527	MONUMENT, SECTION CORNER	24.000 EACH	275.00000	6600.00	275.00000	6600.00	
0058 616-02320	GEOTEXTILES	850.000 SYS	1.18000	1003.00	1.80000	1530.00	
0059 616-06405	RIPRAP, REVETMENT	250.000 TON	27.04000	6760.00	34.00000	8500.00	
0060 616-06451	RIPRAP, UNIFORM	495.000 TON	29.49000	14597.55	34.00000	16830.00	
0061 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	225.00000	225.00	225.00000	225.00	
0062 621-06559	MULCHED SEEDING, R	6000.000 SYS	0.44000	2640.00	1.44000	8640.00	
0063 621-06574	SODDING	1700.000 SYS	4.30000	7310.00	7.30000	12410.00	
0064 715-01354	CLEAN EXISTING PIPE	816.000 LFT	10.00000	8160.00	10.25000	8364.00	
0065 715-02839	PIPE, POLYETHYLENE LINER, 24 IN.	238.000 LFT	83.89000	19965.82	83.39000	19846.82	
0066 715-02840	PIPE, POLYETHYLENE LINER, 30 IN.	54.000 LFT	130.74000	7059.96	130.74000	7059.96	
0067 715-03403	PIPE, POLYETHYLENE LINER, 15 IN.	429.000 LFT	48.61000	20853.69	48.61000	20853.69	
0068 715-03404	PIPE, POLYETHYLENE LINER, 18 IN.	232.000 LFT	73.51000	17054.32	73.51000	17054.32	
0069 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	32.000 LFT	110.36000	3531.52	103.50000	3312.00	
0070 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	16.000 LFT	160.00000	2560.00	125.00000	2000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 321 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,102,637.92

CALL ORDER : 321

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27577-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 18
COUNTIES : CARROLL
MIAMI

CASS

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
0071 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	144.000 LFT	34.78000	5008.32	28.25000	4068.00	
0072 715-46005	PIPE END SECTION, 15 IN.	4.000 EACH	451.95000	1807.80	199.00000	796.00	
0073 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	525.24000	1050.48	217.00000	434.00	
0074 715-46020	PIPE END SECTION, 24 IN.	4.000 EACH	511.09000	2044.36	253.00000	1012.00	
0075 720-44000	CASTING, ADJUST TO GRADE	19.000 EACH	427.09000	8114.71	261.50000	4968.50	
0076 720-44015	CASTING, 2, FURNISH AND ADJUST TO GRADE	7.000 EACH	865.81000	6060.67	636.50000	4455.50	
0077 720-44020	CASTING, 3, FURNISH AND ADJUST TO GRADE	2.000 EACH	481.00000	962.00	581.00000	1162.00	
0078 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	628.91000	628.91	436.00000	436.00	
0079 720-44296	CAP INLET	1.000 EACH	806.38000	806.38	361.00000	361.00	
0080 720-45005	INLET, A2	1.000 EACH	2547.11000	2547.11	946.00000	946.00	
0081 720-96995	CLEAN INLET	20.000 EACH	191.18000	3823.60	130.00000	2600.00	
0082 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	628.00000	10048.00	628.00000	10048.00	
0083 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	17182.000 LFT	0.12000	2061.84	0.40000	6872.80	
0084 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8600.000 LFT	0.72000	6192.00	1.15000	9890.00	
0085 801-06640	CONSTRUCTION SIGN, A	74.000 EACH	205.00000	15170.00	94.00000	6956.00	
0086 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	32.00000	320.00	32.00000	320.00	
0087 801-06775	MAINTAINING TRAFFIC	LUMP	356782.78000	356782.78	60300.00000	60300.00	
0088 801-07119	BARRICADE, III-B	32.000 LFT	17.90000	572.80	17.90000	572.80	
0089 804-06771	DELINEATOR POST, FLEXIBLE	138.000 EACH	25.50000	3519.00	22.00000	3036.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 321 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,102,637.92

CALL ORDER : 321

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27577-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 18
COUNTIES : CARROLL
MIAMI

CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1065659		(2) 35-1139301		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY		E & B PAVING, INC.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0090	805-02653	480.000 LFT		0.20000	96.00	1.20000	576.00	
	SIGNAL CABLE, 14C 14GA.							
0091	805-78795	120.000 LFT		18.00000	2160.00	14.00000	1680.00	
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0092	808-06713	154018.000 LFT		0.08000	12321.44	0.08000	12321.44	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0093	808-75240	17071.000 LFT		0.29000	4950.59	0.29000	4950.59	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0094	808-75245	29529.000 LFT		0.22000	6496.38	0.22000	6496.38	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0095	808-75297	40.000 LFT		8.39000	335.60	8.39000	335.60	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0096	808-75340	2.000 EACH		263.00000	526.00	263.00000	526.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0097	604-07901	94.000 SYS		97.47000	9162.18	171.70000	16139.80	
	CURB RAMP, CONCRETE, G , MODIFIED SECTION TOTALS			\$	4,695,272.85	\$	4,988,886.00	\$
SECTION 0002 ASPHALT RESURFACE								
SECTION TOTALS				\$		\$		\$
CONTRACT TOTALS				\$	4,695,272.85	\$	4,988,886.00	\$

DATE : 02/28/05

PAGE : 331 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,155,099.86

CALL ORDER : 331

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27579-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 65 WORK DAYS

ROUTE : 24

COUNTIES : JASPER

NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	2,787,259.03	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	2,888,766.45	103.6418%

			(1) 35-1917625	(2) 35-0918397	()	
			MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
-----+-----+-----						
SECTION 0001	Category Number 0001					
0001 105-06845	LUMP		5000.00000	5000.00	3196.08000	3196.08
CONSTRUCTION ENGINEERING						
0002 105-06904	1.000 EACH		169.99000	169.99	100.00000	100.00
PHONE(SUPERVISOR)						
0003 105-06905	2.000 EACH		169.99000	339.98	100.00000	200.00
PHONE(INSPECTOR)						
0004 105-06906	6.000 MOS		69.99000	419.94	65.00000	390.00
CELLULAR SERVICE(SUPERVISOR)						
0005 105-06907	12.000 MOS		49.99000	599.88	65.00000	780.00
CELLULAR SERVICE(INSPECTOR)						
0006 105-07039	6.000 MOS		2170.00000	13020.00	1933.30000	11599.80
FIELD OFFICE, B						
0007 106-03285	1.000 DOL		1.00000	1.00	1.00000	1.00
FAILED MATERIAL						
0008 106-03289	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT						
0009 110-01001	LUMP		139358.00000	139358.00	139725.61000	139725.61
MOBILIZATION AND DEMOBILIZATION						
0010 202-02241	2630.000 LFT		1.65000	4339.50	1.65000	4339.50
GUARDRAIL, REMOVE						
0011 202-02271	22.000 EACH		207.10000	4556.20	364.77000	8024.94
HEADWALL, REMOVE						
0012 202-02278	4000.000 LFT		6.60000	26400.00	4.53000	18120.00
CURB, CONCRETE, REMOVE						
0013 202-52710	83.000 SYS		14.25000	1182.75	27.17000	2255.11
SIDEWALK, CONCRETE, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,155,099.86

CALL ORDER : 331

CONTRACT ID : RS-27579-A

ROUTE : 24
COUNTIES : JASPER

NEWTON

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-93741	GUARD RAIL END TREATMENT, REMOVE	5.000 EACH	406.80000	2034.00	302.01000	1510.05		
0015 203-02080	LINEAR GRADING	1.000 MILE	20909.80000	20909.80	15124.64000	15124.64		
0016 211-07454	STRUCTURE BACKFILL	300.000 CYS	19.60000	5880.00	11.79000	3537.00		
0017 303-07449	COMPACTED AGGREGATE, NO. 73	6900.000 TON	12.05000	83145.00	11.25000	77625.00		
0018 304-07783	HMA PATCHING, TYPE D	350.000 TON	125.25000	43837.50	99.23000	34730.50		
0019 306-08034	MILLING, ASPHALT, 1 1/2 IN.	217500.000 SYS	0.45000	97875.00	0.10000	21750.00		
0020 401-06264	PROFILOGRAPH, HMA	LUMP	3647.20000	3647.20	1788.04000	1788.04		
0021 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	19000.000 TON	41.70000	792300.00	45.67000	867730.00		
0022 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	27000.000 TON	28.80000	777600.00	35.29000	952830.00		
0023 406-05520	ASPHALT FOR TACK COAT	75.000 TON	242.80000	18210.00	162.74000	12205.50		
0024 601-01128	GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1060.00000	4240.00	1060.00000	4240.00		
0025 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1665.00000	1665.00	1665.00000	1665.00		
0026 601-03578	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	3.000 EACH	1800.00000	5400.00	1800.00000	5400.00		
0027 601-06854	GUARDRAIL, W-BEAM, NESTED	5.000 EACH	2600.00000	13000.00	2600.00000	13000.00		
0028 601-94689	GUARDRAIL END TREATMENT, OS 000	17.000 EACH	2800.00000	47600.00	2275.59000	38685.03		
0029 601-97774	PARTS PACKAGE	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
0030 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1040.000 LFT	14.55000	15132.00	14.55000	15132.00		
0031 604-06070	SIDEWALK, CONCRETE	200.000 SYS	76.30000	15260.00	75.06000	15012.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 331 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,155,099.86

CALL ORDER : 331

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 24
COUNTIES : JASPER

NEWTON

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()	
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032 604-07897	CURB RAMP, CONCRETE, C	75.000 SYS	351.80000	26385.00	146.83000	11012.25	
0033 605-06120	CURB, CONCRETE	4440.000 LFT	10.50000	46620.00	12.88000	57187.20	
0034 610-07788	HMA FOR APPROACHES, TYPE D	2422.000 TON	63.10000	152828.20	69.09000	167335.98	
0035 611-95023	MAILBOX ASSEMBLY, RESET	2.000 EACH	185.00000	370.00	300.00000	600.00	
0036 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	153.000 TON	816.00000	124848.00	816.00000	124848.00	
0037 612-60410	DRILLED HOLE FOR UNDERSEAL	2360.000 EACH	6.00000	14160.00	6.00000	14160.00	
0038 615-06520	MONUMENT, RE-ESTABLISH	8.000 EACH	1025.00000	8200.00	755.13000	6041.04	
0039 621-06559	MULCHED SEEDING, R	150.000 SYS	4.50000	675.00	4.50000	675.00	
0040 621-06574	SODDING	695.000 SYS	6.15000	4274.25	6.12000	4253.40	
0041 715-03404	PIPE, POLYETHYLENE LINER, 18 IN.	50.000 LFT	130.80000	6540.00	120.80000	6040.00	
0042 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	30.000 LFT	136.20000	4086.00	90.55000	2716.50	
0043 715-05596	PIPE EXTENSION, CIRCULAR, 18 IN.	88.000 LFT	109.60000	9644.80	60.31000	5307.28	
0044 715-05597	PIPE EXTENSION, CIRCULAR, 24 IN.	20.000 LFT	145.50000	2910.00	97.79000	1955.80	
0045 715-46005	PIPE END SECTION, 15 IN.	12.000 EACH	507.40000	6088.80	203.18000	2438.16	
0046 715-46010	PIPE END SECTION, 18 IN.	14.000 EACH	540.60000	7568.40	222.12000	3109.68	
0047 715-46020	PIPE END SECTION, 24 IN.	4.000 EACH	740.20000	2960.80	269.77000	1079.08	
0048 720-44000	CASTING, ADJUST TO GRADE	8.000 EACH	526.50000	4212.00	515.26000	4122.08	
0049 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	9920.000 LFT	0.25000	2480.00	0.43000	4265.60	
0050 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5300.000 LFT	1.00000	5300.00	0.93000	4929.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 331 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,155,099.86

CALL ORDER : 331

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 24
COUNTIES : JASPER

NEWTON

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06640	CONSTRUCTION SIGN, A	50.000 EACH	89.00000	4450.00	89.00000	4450.00		
0052 801-06775	MAINTAINING TRAFFIC	LUMP	112632.45000	112632.45	78399.57000	78399.57		
0053 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1795.500 LFT	9.80000	17595.90	9.80000	17595.90		
0054 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	672.000 LFT	11.25000	7560.00	11.22000	7539.84		
0055 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	250.000 EACH	2.20000	550.00	2.19000	547.50		
0056 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	750.000 SFT	10.40000	7800.00	10.38000	7785.00		
0057 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	320.000 SFT	12.15000	3888.00	12.13000	3881.60		
0058 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	67.000 SFT	12.50000	837.50	12.50000	837.50		
0059 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	113626.000 LFT	0.23000	26133.98	0.23000	26133.98		
0060 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12740.000 LFT	0.23000	2930.20	0.23000	2930.20		
0061 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9962.000 LFT	0.23000	2291.26	0.23000	2291.26		
0062 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	4.40000	440.00	4.40000	440.00		
0063 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	120.000 LFT	1.10000	132.00	1.10000	132.00		
0064 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	937.000 EACH	4.50000	4216.50	4.50000	4216.50		
0065 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	937.000 EACH	16.25000	15226.25	16.25000	15226.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 331 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,155,099.86

CALL ORDER : 331

CONTRACT ID : RS-27579-A

ROUTE : 24

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1917625	(2) 35-0918397	()
ITEM DESCRIPTION			MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0066 306-08043			4.00000	4700.00	17.86000 20985.50
MILLING, TRANSITION					
0067 621-01004			300.00000	600.00	300.00000 600.00
MOBILIZATION AND DEMOBILIZATION FOR					
SEEDING					
SECTION TOTALS			\$ 2,787,259.03	\$ 2,888,766.45	\$
CONTRACT TOTALS			\$ 2,787,259.03	\$ 2,888,766.45	\$

DATE : 02/28/05

PAGE : 341 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,263,017.75

CALL ORDER : 341

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27581-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 55 WORK DAYS

ROUTE : US 35

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,494,170.21	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 2,569,238.08	103.0097%

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE & SIGNAL INSTALLATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		4000.00000	4000.00	6000.00000	6000.00		
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1850.00000	11100.00	2700.00000	16200.00		
0003 105-07577 CELLULAR SERVICE	9.000	MOS	325.00000	2925.00	300.00000	2700.00		
0004 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		66000.00000	66000.00	115000.00000	115000.00		
0007 202-02241 GUARDRAIL, REMOVE	1103.000	LFT	2.62000	2889.86	1.40000	1544.20		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	49.000	SYS	25.20000	1234.80	40.00000	1960.00		
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000	EACH	192.51000	1155.06	140.00000	840.00		
0010 202-94749 CURB, ASPHALT, REMOVE	2764.000	LFT	1.15000	3178.60	2.00000	5528.00		
0011 203-02000 EXCAVATION, COMMON	4005.000	CYS	6.00000	24030.00	15.50000	62077.50		
0012 203-02080 LINEAR GRADING	0.350	MILE	35000.00000	12250.00	30000.00000	10500.00		
0013 207-08268 SUBGRADE TREATMENT, TYPE IV	8481.000	SYS	10.00000	84810.00	12.40000	105164.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,263,017.75

CALL ORDER : 341

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27581-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		()	
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0014 303-07449	COMPACTED AGGREGATE, NO. 73	3686.000 TON	19.00000	70034.00	17.00000	62662.00	
0015 304-07491	HMA PATCHING, TYPE C	500.000 TON	65.00000	32500.00	42.00000	21000.00	
0016 306-08033	MILLING, ASPHALT, 1 IN.	208060.000 SYS	0.29000	60337.40	0.34000	70740.40	
0017 306-08043	MILLING, TRANSITION	4430.000 SYS	2.21000	9790.30	3.00000	13290.00	
0018 401-06264	PROFILOGRAPH, HMA	LUMP	4500.00000	4500.00	6000.00000	6000.00	
0019 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	17831.000 TON	35.75000	637458.25	37.00000	659747.00	
0020 401-07379	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	24964.000 TON	33.25000	830053.00	30.50000	761402.00	
0021 401-07413	QC/QA-HMA, 3, 70, BASE, 25.0 mm	3732.000 TON	30.75000	114759.00	35.00000	130620.00	
0022 406-05520	ASPHALT FOR TACK COAT	112.000 TON	181.25000	20300.00	220.00000	24640.00	
0023 506-06333	PCCP PATCHING, FULL DEPTH	300.000 SYS	100.00000	30000.00	70.00000	21000.00	
0024 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1818.18000	1818.18	1700.00000	1700.00	
0025 601-05999	CURVED TERMINAL END	3.000 EACH	48.13000	144.39	40.00000	120.00	
0026 601-06035	GUARDRAIL, RESET	3212.000 LFT	5.83000	18725.96	7.50000	24090.00	
0027 601-07050	GUARDRAIL END TREATMENT, OS, RESET	4.000 EACH	1363.64000	5454.56	1750.00000	7000.00	
0028 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2433.16000	7299.48	2200.00000	6600.00	
0029 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	4465.24000	8930.48	3300.00000	6600.00	
0030 601-94690	GUARDRAIL END TREATMENT, MS, RESET	2.000 EACH	1925.14000	3850.28	1750.00000	3500.00	
0031 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1176.47000	1176.47	1000.00000	1000.00	
0032 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1312.500 LFT	15.94000	20921.25	12.00000	15750.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 341 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,263,017.75

CALL ORDER : 341

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27581-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		()	
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 601-99106	GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	150.000 LFT	27.11000	4066.50	23.00000	3450.00	
0034 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	25.000 LFT	23.74000	593.50	21.00000	525.00	
0035 604-07894	CURB RAMP, CONCRETE, A	9.000 SYS	241.00000	2169.00	125.00000	1125.00	
0036 604-07897	CURB RAMP, CONCRETE, C	3.000 SYS	273.00000	819.00	125.00000	375.00	
0037 604-07901	CURB RAMP, CONCRETE, G	22.000 SYS	238.10000	5238.20	125.00000	2750.00	
0038 604-07904	CURB RAMP, CONCRETE, L	15.000 SYS	244.20000	3663.00	125.00000	1875.00	
0039 605-05523	CURB, HMA	2764.000 LFT	2.75000	7601.00	5.00000	13820.00	
0040 605-06120	CURB, CONCRETE	40.000 LFT	56.37000	2254.80	40.00000	1600.00	
0041 605-06205	CENTER CURB, B, CONCRETE	200.000 LFT	83.82000	16764.00	25.00000	5000.00	
0042 610-07488	HMA FOR APPROACHES, TYPE C	609.000 TON	75.00000	45675.00	60.00000	36540.00	
0043 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	22.700 TON	766.00000	17388.20	766.00000	17388.20	
0044 612-05081	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	
0045 612-60410	DRILLED HOLE FOR UNDERSEAL	448.000 EACH	6.45000	2889.60	6.45000	2889.60	
0046 615-06520	MONUMENT, RE-ESTABLISH	3.000 EACH	400.00000	1200.00	350.00000	1050.00	
0047 615-06527	MONUMENT, SECTION CORNER	3.000 EACH	500.00000	1500.00	500.00000	1500.00	
0048 621-06574	SODDING	5000.000 SYS	3.48000	17400.00	3.25000	16250.00	
0049 715-01354	CLEAN EXISTING PIPE	3961.000 LFT	5.13000	20319.93	8.03000	31806.83	
0050 720-44000	CASTING, ADJUST TO GRADE	41.000 EACH	305.88000	12541.08	160.00000	6560.00	
0051 720-44020	CASTING, 3, FURNISH AND ADJUST TO GRADE	1.000 EACH	927.91000	927.91	550.00000	550.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 341 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,263,017.75

CALL ORDER : 341

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27581-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		()	
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0052 720-44040	CASTING, 7, FURNISH AND ADJUST TO GRADE	13.000 EACH	737.97000	9593.61	300.00000	3900.00	
0053 720-45005	INLET, A2	7.000 EACH	1901.60000	13311.20	1200.00000	8400.00	
0054 720-45010	INLET, A3	3.000 EACH	1789.95000	5369.85	1200.00000	3600.00	
0055 720-45055	INLET, M10	2.000 EACH	2169.84000	4339.68	1500.00000	3000.00	
0056 720-96995	CLEAN INLET	58.000 EACH	203.21000	11786.18	50.00000	2900.00	
0057 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	440.64000	3525.12	510.00000	4080.00	
0058 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	12764.000 LFT	0.26000	3318.64	0.20000	2552.80	
0059 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6382.000 LFT	1.25000	7977.50	1.67000	10657.94	
0060 801-06640	CONSTRUCTION SIGN, A	48.000 EACH	89.84000	4312.32	95.00000	4560.00	
0061 801-06710	FLASHING ARROW SIGN	100.000 DAY	10.70000	1070.00	12.00000	1200.00	
0062 801-06775	MAINTAINING TRAFFIC	LUMP	15100.00000	15100.00	52700.00000	52700.00	
0063 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3712.30000	7424.60	4400.00000	8800.00	
0064 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	240.000 LFT	11.07000	2656.80	9.50000	2280.00	
0065 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000 SFT	10.70000	470.80	16.60000	730.40	
0066 802-76030	SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	16.000 SFT	10.70000	171.20	15.50000	248.00	
0067 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	46.000 SFT	10.70000	492.20	17.50000	805.00	
0068 804-06771	DELINEATOR POST, FLEXIBLE , NON-REFLECTIVE, GREY	124.000 EACH	25.58000	3171.92	14.00000	1736.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 341 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,263,017.75

CALL ORDER : 341

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27581-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		()	
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0069 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1983.96000	7935.84	1855.00000	7420.00	
0070 805-01825	DISCONNECT HANGER, INSTALL	3.000 EACH	128.34000	385.02	120.00000	360.00	
0071 805-01842	HANDHOLE, SIGNAL	8.000 EACH	577.54000	4620.32	540.00000	4320.00	
0072 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1100.000 LFT	10.91000	12001.00	10.20000	11220.00	
0073 805-02328	SIGNAL CABLE, 1C 14GA.	600.000 LFT	0.24000	144.00	0.22000	132.00	
0074 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	7294.12000	7294.12	6820.00000	6820.00	
0075 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	673.80000	4042.80	630.00000	3780.00	
0076 805-78415	SPAN, CATENARY, AND TETHER	3.000 EACH	1262.03000	3786.09	1180.00000	3540.00	
0077 805-78445	SIGNAL SERVICE	1.000 EACH	438.50000	438.50	410.00000	410.00	
0078 805-78467	SIGNAL CABLE, 3C 8GA.	75.000 LFT	1.07000	80.25	1.00000	75.00	
0079 805-78485	SIGNAL CABLE, 5C 14GA.	325.000 LFT	0.94000	305.50	0.88000	286.00	
0080 805-78490	SIGNAL CABLE, 7C 14GA.	560.000 LFT	1.05000	588.00	0.98000	548.80	
0081 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3100.000 LFT	0.71000	2201.00	0.66000	2046.00	
0082 805-78746	PREFORMED LOOP DETECTORS	6.000 LFT	16.04000	96.24	15.00000	90.00	
0083 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	449.20000	898.40	420.00000	840.00	
0084 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	150.000 LFT	9.63000	1444.50	9.00000	1350.00	
0085 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	631.02000	631.02	590.00000	590.00	
0086 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	2459.89000	2459.89	2300.00000	2300.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 341 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,263,017.75

CALL ORDER : 341

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27581-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397	(2) 35-1120685	()
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT	AMOUNT
0087 805-92504	4.000 EACH	320.86000	1283.44	300.00000
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE				1200.00
0088 808-06701	16500.000 LFT	0.30000	4950.00	0.23000
LINE, THERMOPLASTIC, BROKEN, WHITE, 4				3795.00
IN.				
0089 808-06703	73131.000 LFT	0.24000	17551.44	0.23000
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				16820.13
0090 808-75245	67056.000 LFT	0.24000	16093.44	0.23000
LINE, THERMOPLASTIC, SOLID, YELLOW, 4				15422.88
IN.				
0091 808-75297	140.000 LFT	6.07000	849.80	6.50000
TRANSVERSE MARKINGS, THERMOPLASTIC,				910.00
STOP LINE, 24 IN.				
0092 808-75320	4.000 EACH	83.42000	333.68	75.00000
PAVEMENT MESSAGE MARKINGS,				300.00
THERMOPLASTIC, LANE INDICATION ARROW				
0093 808-75325	2.000 EACH	195.72000	391.44	100.00000
PAVEMENT MESSAGE MARKINGS,				200.00
THERMOPLASTIC, WORD (ONLY)				
0094 808-75996	989.000 EACH	5.00000	4945.00	4.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER,				3956.00
REMOVE				
0095 808-75998	989.000 EACH	17.38000	17188.82	16.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER				15824.00
0096 507-07479	200.000 TON	150.00000	30000.00	200.00000
HMA PARTIAL DEPTH PATCH				40000.00
SECTION TOTALS		\$ 2,494,170.21		\$ 2,569,238.08
CONTRACT TOTALS		\$ 2,494,170.21		\$ 2,569,238.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,874.94

CALL ORDER : 361

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27688-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/01/05 COMPLETION DATE

ROUTE : SR 205

COUNTIES : 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.	\$ 1,658,608.12	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,812,780.39	109.2953%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,875,009.92	113.0472%
4	35-0997978 PHEND & BROWN, INC.	\$ 2,124,910.73	128.1141%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-07038	5.000 MOS	1000.00000	5000.00	1530.00000	7650.00	1400.00000	7000.00
FIELD OFFICE, A							
0002 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0003 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0004 110-01001	LUMP	82900.00000	82900.00	90000.00000	90000.00	93750.00000	93750.00
MOBILIZATION AND DEMOBILIZATION							
0005 202-02241	1284.000 LFT	1.50000	1926.00	1.50000	1926.00	1.50000	1926.00
GUARDRAIL, REMOVE							
0006 202-02271	19.000 EACH	159.57000	3031.83	360.00000	6840.00	170.00000	3230.00
HEADWALL, REMOVE							
0007 202-93741	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
GUARD RAIL END TREATMENT, REMOVE							
0008 203-90014	7.200 STA	911.39000	6562.01	1400.00000	10080.00	600.00000	4320.00
LINEAR GRADING							
0009 205-06933	19.000 EACH	65.00000	1235.00	65.00000	1235.00	45.00000	855.00
TEMPORARY DITCH INLET PROTECTION							
0010 301-07448	396.000 TON	4.00000	1584.00	18.70000	7405.20	13.00000	5148.00
COMPACTED AGGREGATE, NO. 53, BASE							
0011 303-07449	8135.000 TON	4.00000	32540.00	0.01000	81.35	9.00000	73215.00
COMPACTED AGGREGATE, NO. 73							
0012 304-07490	500.000 TON	40.00000	20000.00	88.45000	44225.00	64.00000	32000.00
HMA PATCHING, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,874.94

CALL ORDER : 361

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27688-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205

COUNTIES : WHITLEY

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659	(3) 35-1185040			
			E & B PAVING, INC.	BROOKS CONSTRUCTION COMPANY	NIBLOCK EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0013 304-07492	229.000	TON	45.00000	10305.00	33.30000	7625.70	109.00000	24961.00
WIDENING WITH HMA, TYPE A								
0014 306-08033	153819.000	SYS	0.32000	49222.08	1.00000	153819.00	0.45000	69218.55
MILLING, ASPHALT, 1 IN.								
0015 306-08034	651.000	SYS	0.33000	214.83	0.01000	6.51	1.25000	813.75
MILLING, ASPHALT, 1 1/2 IN.								
0016 306-08037	405.000	SYS	0.44000	178.20	6.40000	2592.00	2.00000	810.00
MILLING, ASPHALT, 3 IN.								
0017 306-08043	15209.000	SYS	0.01000	152.09	0.01000	152.09	0.60000	9125.40
MILLING, TRANSITION								
0018 401-06264		LUMP	5000.00000	5000.00	4150.00000	4150.00	15000.00000	15000.00
PROFILOGRAPH, HMA								
0019 401-07321	12556.000	TON	33.00000	414348.00	32.50000	408070.00	29.25000	367263.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0020 401-07390	25061.000	TON	31.00000	776891.00	28.40000	711732.40	28.00000	701708.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0021 402-07432	500.000	TON	23.00000	11500.00	44.50000	22250.00	45.00000	22500.00
HMA SURFACE, TYPE A								
0022 402-07435	997.000	TON	23.00000	22931.00	30.30000	30209.10	35.00000	34895.00
HMA INTERMEDIATE, TYPE A								
0023 402-07451	252.000	TON	23.00000	5796.00	33.40000	8416.80	50.00000	12600.00
HMA, TYPE B, WEDGE AND LEVEL								
0024 406-05520	82.000	TON	1.00000	82.00	0.01000	0.82	250.00000	20500.00
ASPHALT FOR TACK COAT								
0025 601-01846	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1700.00000	1700.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0026 601-94689	7.000	EACH	2684.59000	18792.13	2300.00000	16100.00	2400.00000	16800.00
GUARDRAIL END TREATMENT, OS								
0027 601-99105	1430.000	LFT	13.00000	18590.00	13.00000	18590.00	14.00000	20020.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0028 610-07486	3123.000	TON	23.00000	71829.00	52.80000	164894.40	49.00000	153027.00
HMA FOR APPROACHES, TYPE A								
0029 615-06520	9.000	EACH	279.08000	2511.72	205.00000	1845.00	450.00000	4050.00
MONUMENT, RE-ESTABLISH								
0030 616-02320	196.000	SYS	2.00000	392.00	3.00000	588.00	6.55000	1283.80
GEOTEXTILES								
0031 616-06405	230.000	TON	37.47000	8618.10	27.60000	6348.00	20.00000	4600.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,874.94

CALL ORDER : 361

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27688-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205

COUNTIES : WHITLEY

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659	(3) 35-1185040			
			E & B PAVING, INC.	BROOKS CONSTRUCTION COMPANY	NIBLOCK EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0032 715-05595	24.000	LFT	194.85000	4676.40	207.00000	4968.00	72.00000	1728.00
PIPE EXTENSION, CIRCULAR, 15 IN.								
0033 715-05756	33.000	LFT	122.63000	4046.79	127.00000	4191.00	61.00000	2013.00
PIPE EXTENSION, CIRCULAR, 12 IN.								
0034 715-46000	11.000	EACH	313.10000	3444.10	255.00000	2805.00	200.00000	2200.00
PIPE END SECTION, 12 IN.								
0035 715-46005	8.000	EACH	313.72000	2509.76	265.00000	2120.00	240.00000	1920.00
PIPE END SECTION, 15 IN.								
0036 801-06203	9860.000	LFT	0.18000	1774.80	0.16000	1577.60	0.18000	1774.80
TEMPORARY PAVEMENT MARKING, 4 IN.								
0037 801-06207	4930.000	LFT	0.75000	3697.50	0.75000	3697.50	0.75000	3697.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0038 801-06640	48.000	EACH	65.00000	3120.00	200.00000	9600.00	150.00000	7200.00
CONSTRUCTION SIGN, A								
0039 801-06775		LUMP	7200.00000	7200.00	2150.00000	2150.00	100000.00000	100000.00
MAINTAINING TRAFFIC								
0040 802-05704	20.000	LFT	25.00000	500.00	25.00000	500.00	25.00000	500.00
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0041 802-91122	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
SIGN, GROUND MOUNTED, RESET								
0042 804-04435	10.000	EACH	10.00000	100.00	5.00000	50.00	5.00000	50.00
DELINEATOR POST, REMOVE								
0043 804-06771	23.000	EACH	35.00000	805.00	35.00000	805.00	35.00000	805.00
DELINEATOR POST, FLEXIBLE								
0044 808-06713	98600.000	LFT	0.08000	7888.00	0.08000	7888.00	0.08000	7888.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0045 808-75240	4598.000	LFT	0.23000	1057.54	0.23000	1057.54	0.23000	1057.54
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0046 808-75245	77746.000	LFT	0.23000	17881.58	0.23000	17881.58	0.23000	17881.58
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0047 808-75297	13.000	LFT	22.00000	286.00	22.00000	286.00	22.00000	286.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0048 808-75996	1202.000	EACH	3.38000	4062.76	2.45000	2944.90	1.50000	1803.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,874.94

CALL ORDER : 361

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27688-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205

COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1065659		(3) 35-1185040	
ITEM DESCRIPTION		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY		NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-75998	1202.000 EACH	16.95000	20373.90	16.95000	20373.90	17.00000	20434.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	1,658,608.12	\$	1,812,780.39	\$	1,875,009.92
CONTRACT TOTALS		\$	1,658,608.12	\$	1,812,780.39	\$	1,875,009.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,874.94

CALL ORDER : 361

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27688-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205

COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978		()		()	
ITEM DESCRIPTION		PHEND & BROWN, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-07038	5.000 MOS	1700.00000	8500.00				
FIELD OFFICE, A							
0002 106-03285	1.000 DOL	1.00000	1.00				
FAILED MATERIAL							
0003 106-03289	1.000 DOL	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT							
0004 110-01001	LUMP	100000.00000	100000.00				
MOBILIZATION AND DEMOBILIZATION							
0005 202-02241	1284.000 LFT	1.50000	1926.00				
GUARDRAIL, REMOVE							
0006 202-02271	19.000 EACH	250.00000	4750.00				
HEADWALL, REMOVE							
0007 202-93741	8.000 EACH	490.00000	3920.00				
GUARD RAIL END TREATMENT, REMOVE							
0008 203-90014	7.200 STA	1200.00000	8640.00				
LINEAR GRADING							
0009 205-06933	19.000 EACH	210.00000	3990.00				
TEMPORARY DITCH INLET PROTECTION							
0010 301-07448	396.000 TON	29.00000	11484.00				
COMPACTED AGGREGATE, NO. 53, BASE							
0011 303-07449	8135.000 TON	14.75000	119991.25				
COMPACTED AGGREGATE, NO. 73							
0012 304-07490	500.000 TON	61.00000	30500.00				
HMA PATCHING, TYPE B							
0013 304-07492	229.000 TON	58.00000	13282.00				
WIDENING WITH HMA, TYPE A							
0014 306-08033	153819.000 SYS	0.72000	110749.68				
MILLING, ASPHALT, 1 IN.							
0015 306-08034	651.000 SYS	1.80000	1171.80				
MILLING, ASPHALT, 1 1/2 IN.							
0016 306-08037	405.000 SYS	3.60000	1458.00				
MILLING, ASPHALT, 3 IN.							
0017 306-08043	15209.000 SYS	0.72000	10950.48				
MILLING, TRANSITION							
0018 401-06264	LUMP	15000.00000	15000.00				
PROFILOGRAPH, HMA							
0019 401-07321	12556.000 TON	35.50000	445738.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							

DATE : 02/28/05

PAGE : 361 - 6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,874.94

CALL ORDER : 361

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27688-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205

COUNTIES : WHITLEY

SET-ASIDE :

				(4) 35-0997978			()
				PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0020 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	25061.000	TON	32.500000	814482.50		
0021 402-07432	HMA SURFACE, TYPE A	500.000	TON	42.000000	21000.00		
0022 402-07435	HMA INTERMEDIATE, TYPE A	997.000	TON	41.000000	40877.00		
0023 402-07451	HMA, TYPE B, WEDGE AND LEVEL	252.000	TON	49.000000	12348.00		
0024 406-05520	ASPHALT FOR TACK COAT	82.000	TON	200.000000	16400.00		
0025 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1600.000000	1600.00		
0026 601-94689	GUARDRAIL END TREATMENT, OS	7.000	EACH	3865.000000	27055.00		
0027 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1430.000	LFT	13.000000	18590.00		
0028 610-07486	HMA FOR APPROACHES, TYPE A	3123.000	TON	55.000000	171765.00		
0029 615-06520	MONUMENT, RE-ESTABLISH	9.000	EACH	500.000000	4500.00		
0030 616-02320	GEOTEXTILES	196.000	SYS	3.500000	686.00		
0031 616-06405	RIPRAP, REVETMENT	230.000	TON	29.000000	6670.00		
0032 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	24.000	LFT	200.000000	4800.00		
0033 715-05756	PIPE EXTENSION, CIRCULAR, 12 IN.	33.000	LFT	180.000000	5940.00		
0034 715-46000	PIPE END SECTION, 12 IN.	11.000	EACH	160.000000	1760.00		
0035 715-46005	PIPE END SECTION, 15 IN.	8.000	EACH	175.000000	1400.00		
0036 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	9860.000	LFT	0.200000	1972.00		
0037 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4930.000	LFT	1.100000	5423.00		
0038 801-06640	CONSTRUCTION SIGN, A	48.000	EACH	80.000000	3840.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 361 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,874.94

CALL ORDER : 361

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27688-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205

COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0039 801-06775	LUMP		18000.00000	18000.00			
MAINTAINING TRAFFIC							
0040 802-05704	20.000 LFT		25.00000	500.00			
SIGN POST, SQUARE, 1, UNREINFORCED							
ANCHOR BASE							
0041 802-91122	1.000 EACH		250.00000	250.00			
SIGN, GROUND MOUNTED, RESET							
0042 804-04435	10.000 EACH		50.00000	500.00			
DELINEATOR POST, REMOVE							
0043 804-06771	23.000 EACH		35.00000	805.00			
DELINEATOR POST, FLEXIBLE							
0044 808-06713	98600.000 LFT		0.08000	7888.00			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0045 808-75240	4598.000 LFT		0.23000	1057.54			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0046 808-75245	77746.000 LFT		0.23000	17881.58			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0047 808-75297	13.000 LFT		22.00000	286.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0048 808-75996	1202.000 EACH		3.50000	4207.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0049 808-75998	1202.000 EACH		16.95000	20373.90			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS							
			\$	2,124,910.73	\$		\$
CONTRACT TOTALS							
			\$	2,124,910.73	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,505,669.61

CALL ORDER : 371

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27693-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/30/05 COMPLETION DATE

ROUTE : 6

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.	\$ 949,072.09	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,011,875.17	106.6173%
3	35-0997978 PHEND & BROWN, INC.	\$ 1,293,629.19	136.3046%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	500.00000	3000.00	1545.00000	9270.00	1900.00000	11400.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47000.00000	47000.00	50000.00000	50000.00	60000.00000	60000.00
0005 202-90277 DETECTOR HOUSING, REMOVE	12.000 EACH	200.00000	2400.00	200.00000	2400.00	200.00000	2400.00
0006 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	67.000 TON	4.00000	268.00	0.01000	0.67	36.00000	2412.00
0007 303-07449 COMPACTED AGGREGATE, NO. 73	2371.000 TON	1.00000	2371.00	0.01000	23.71	20.00000	47420.00
0008 304-07491 HMA PATCHING, TYPE C	200.000 TON	135.00000	27000.00	88.00000	17600.00	145.00000	29000.00
0009 306-08042 MILLING, SCARIFICATION/PROFILE	156601.000 SYS	0.33000	51678.33	1.00000	156601.00	0.77000	120582.77
0010 306-08043 MILLING, TRANSITION	9553.000 SYS	0.01000	95.53	0.01000	95.53	0.77000	7355.81
0011 401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	2500.00000	2500.00	8000.00000	8000.00
0012 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	817.000 TON	46.00000	37582.00	46.30000	37827.10	55.00000	44935.00
0013 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	12747.000 TON	40.00000	509880.00	30.00000	382410.00	48.00000	611856.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,505,669.61

CALL ORDER : 371

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27693-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1065659		(3) 35-0997978	
ITEM DESCRIPTION		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 406-05520	47.000 TON	1.00000	47.00	0.01000	0.47	230.00000	10810.00
ASPHALT FOR TACK COAT							
0015 507-07479	1689.000 TON	79.00000	133431.00	48.00000	81072.00	60.00000	101340.00
HMA PARTIAL DEPTH PATCH							
0016 610-07486	1700.000 TON	23.00000	39100.00	65.00000	110500.00	75.00000	127500.00
HMA FOR APPROACHES, TYPE A							
0017 615-06527	16.000 EACH	350.00000	5600.00	350.00000	5600.00	500.00000	8000.00
MONUMENT, SECTION CORNER							
0018 720-44000	1.000 EACH	309.67000	309.67	475.00000	475.00	850.00000	850.00
CASTING, ADJUST TO GRADE							
0019 801-06203	3880.000 LFT	0.32750	1270.70	0.17000	659.60	0.42000	1629.60
TEMPORARY PAVEMENT MARKING, 4 IN.							
0020 801-06207	3880.000 LFT	0.68000	2638.40	0.75000	2910.00	1.30000	5044.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0021 801-06640	45.000 EACH	65.00000	2925.00	200.00000	9000.00	80.00000	3600.00
CONSTRUCTION SIGN, A							
0022 801-06775	LUMP	10200.00000	10200.00	85765.00000	85765.00	15000.00000	15000.00
MAINTAINING TRAFFIC							
0023 805-78470	347.000 LFT	0.55000	190.85	2.00000	694.00	0.55000	190.85
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0024 805-78785	12.000 EACH	1000.00000	12000.00	300.00000	3600.00	300.00000	3600.00
SIGNAL DETECTOR HOUSING							
0025 805-78795	237.000 LFT	25.00000	5925.00	20.00000	4740.00	9.00000	2133.00
SAW CUT FOR ROADWAY LOOP AND SEALER							
0026 808-06703	10313.000 LFT	0.23000	2371.99	0.23000	2371.99	0.23000	2371.99
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0027 808-06705	355.000 LFT	1.00000	355.00	1.00000	355.00	1.00000	355.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0028 808-06713	77604.000 LFT	0.08000	6208.32	0.08000	6208.32	0.15000	11640.60
LINE, PAINT, SOLID, WHITE, 4 IN.							
0029 808-75240	8184.000 LFT	0.01000	81.84	0.23000	1882.32	0.53000	4337.52
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0030 808-75245	38170.000 LFT	0.23000	8779.10	0.23000	8779.10	0.53000	20230.10
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0031 808-75260	250.000 LFT	1.50000	375.00	1.50000	375.00	1.50000	375.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 371 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,505,669.61

CALL ORDER : 371

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27693-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : NOBLE

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	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0032 808-75278	614.000	LFT	1.50000	921.00	1.50000	921.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.						
0033 808-75290	354.000	LFT	3.00000	1062.00	3.00000	1062.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.						
0034 808-75297	150.000	LFT	10.00000	1500.00	3.00000	450.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0035 808-75320	19.000	EACH	55.80000	1060.20	55.80000	1060.20
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0036 808-75325	19.000	EACH	80.64000	1532.16	80.64000	1532.16
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0037 808-75996	885.000	EACH	5.00000	4425.00	2.65000	2345.25
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0038 808-75998	885.000	EACH	20.00000	17700.00	16.95000	15000.75
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0039 808-92027	5426.000	LFT	1.00000	5426.00	1.00000	5426.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.						
0040 808-97323	144.000	LFT	2.50000	360.00	2.50000	360.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.						
SECTION TOTALS			\$	949,072.09	\$	1,011,875.17
CONTRACT TOTALS			\$	949,072.09	\$	1,011,875.17
					\$	1,293,629.19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/01/05 COMPLETION DATE

ROUTE : SR 5

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 2,389,793.24	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 2,465,444.45	103.1656%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,670,929.38	111.7640%
4	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 3,115,286.00	130.3580%
5	35-0997978	PHEND & BROWN, INC.	\$ 3,161,765.40	132.3029%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE AND SHOULDER WIDENING							
0001 105-07039 FIELD OFFICE, B	10.000 MOS	500.00000	5000.00	1365.00000	13650.00	1850.00000	18500.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	120000.00000	120000.00	123000.00000	123000.00	310000.00000	310000.00
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	2000.00000	2000.00	1500.00000	1500.00	25000.00000	25000.00
0006 202-02241 GUARDRAIL, REMOVE	1700.000 LFT	1.60000	2720.00	1.60000	2720.00	1.75000	2975.00
0008 202-02260 TREE, 30 IN., REMOVE	3.000 EACH	491.03000	1473.09	400.00000	1200.00	640.00000	1920.00
0009 202-02264 TREE, 42 IN., REMOVE	1.000 EACH	818.38000	818.38	500.00000	500.00	1280.00000	1280.00
0010 202-02271 HEADWALL, REMOVE	4.000 EACH	50.00000	200.00	360.00000	1440.00	940.00000	3760.00
0011 202-91010 TREE, 24 IN., REMOVE	2.000 EACH	491.03000	982.06	300.00000	600.00	640.00000	1280.00
0012 202-91011 TREE, 36 IN., REMOVE	1.000 EACH	818.38000	818.38	450.00000	450.00	640.00000	640.00
0013 202-98488 PIPE END SECTION, REMOVE	18.000 EACH	92.80000	1670.40	175.00000	3150.00	160.00000	2880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : LAGRANGE

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659	(3) 35-0918397			
			E & B PAVING, INC.	BROOKS CONSTRUCTION COMPANY	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02070	BORROW	100.000 CYS	1.00000	100.00	0.01000	1.00	20.50000	2050.00
0015 203-90014	LINEAR GRADING	50.000 STA	20.00000	1000.00	500.00000	25000.00	240.00000	12000.00
0016 205-06933	TEMPORARY DITCH INLET PROTECTION	34.000 EACH	5.00000	170.00	55.00000	1870.00	58.50000	1989.00
0017 211-07454	STRUCTURE BACKFILL	14.000 CYS	10.71000	149.94	22.00000	308.00	52.00000	728.00
0018 303-01180	COMPACTED AGGREGATE, NO. 53	5000.000 TON	3.00000	15000.00	11.85000	59250.00	1.50000	7500.00
0019 304-07490	HMA PATCHING, TYPE B	420.000 TON	55.00000	23100.00	56.80000	23856.00	25.00000	10500.00
0020 304-07492	WIDENING WITH HMA, TYPE A	6100.000 TON	22.00000	134200.00	20.00000	122000.00	35.00000	213500.00
0021 306-08033	MILLING, ASPHALT, 1 IN.	210300.000 SYS	0.10000	21030.00	0.01000	2103.00	0.05000	10515.00
0022 306-08043	MILLING, TRANSITION	5400.000 SYS	0.01000	54.00	0.01000	54.00	0.05000	270.00
0023 401-06264	PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	5000.00000	5000.00	25000.00000	25000.00
0024 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	19250.000 TON	33.00000	635250.00	22.00000	423500.00	32.00000	616000.00
0025 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	39500.000 TON	27.00000	1066500.00	21.00000	829500.00	25.00000	987500.00
0026 402-07451	HMA, TYPE B, WEDGE AND LEVEL	125.000 TON	33.97000	4246.25	40.00000	5000.00	25.00000	3125.00
0027 406-05520	ASPHALT FOR TACK COAT	120.000 TON	1.00000	120.00	0.01000	1.20	1.00000	120.00
0028 507-07479	HMA PARTIAL DEPTH PATCH	1000.000 TON	55.00000	55000.00	56.80000	56800.00	25.00000	25000.00
0029 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1810.00000	1810.00
0030 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2660.00000	2660.00
0031 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1681.250 LFT	12.60000	21183.75	12.60000	21183.75	13.50000	22696.88
0032 607-95754	PAVED SIDE DITCH, BREAK	10.000 LFT	25.45000	254.50	20.00000	200.00	40.25000	402.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : LAGRANGE

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 610-07486 HMA FOR APPROACHES, TYPE A	1400.000	TON	22.00000	30800.00	51.00000	71400.00	67.50000	94500.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	50.000	EACH	115.00000	5750.00	115.00000	5750.00	120.00000	6000.00
0035 615-06505 MONUMENT, B	16.000	EACH	150.00000	2400.00	375.00000	6000.00	400.00000	6400.00
0036 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	375.00000	750.00	200.00000	400.00	400.00000	800.00
0037 616-02320 GEOTEXTILES	10.000	SYS	9.29000	92.90	3.00000	30.00	1.50000	15.00
0038 616-06405 RIPRAP, REVETMENT	80.000	TON	20.00000	1600.00	32.00000	2560.00	51.25000	4100.00
0039 621-06574 SODDING	550.000	SYS	7.22000	3971.00	7.22000	3971.00	7.70000	4235.00
0040 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	2.000	EACH	807.06000	1614.12	1135.00000	2270.00	640.00000	1280.00
0041 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	67.56000	4053.60	67.50000	4050.00	23.50000	1410.00
0042 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	90.000	LFT	50.00000	4500.00	64.00000	5760.00	100.00000	9000.00
0043 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	6.000	LFT	10.00000	60.00	76.60000	459.60	130.00000	780.00
0044 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	15.000	LFT	101.55000	1523.25	104.20000	1563.00	100.00000	1500.00
0045 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	5.000	LFT	10.00000	50.00	138.85000	694.25	100.00000	500.00
0046 715-06004 CONCRETE ANCHOR, 48 IN.	1.000	EACH	916.25000	916.25	2450.00000	2450.00	1520.00000	1520.00
0047 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	122.98000	491.92	250.00000	1000.00	390.00000	1560.00
0048 715-46005 PIPE END SECTION, 15 IN.	18.000	EACH	159.28000	2867.04	270.00000	4860.00	400.00000	7200.00
0049 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	500.00000	1000.00	340.00000	680.00	440.00000	880.00
0050 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	225.00000	450.00	430.00000	860.00	620.00000	1240.00
0051 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000	EACH	225.00000	450.00	735.00000	1470.00	1310.00000	2620.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9900.000	LFT	0.33000	3267.00	0.13000	1287.00	0.20000	1980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : LAGRANGE

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		(3) 35-0918397	
			E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
0053 801-06207	5000.000	LFT	0.72000	3600.00	0.75000	3750.00	0.75000	3750.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0054 801-06640	36.000	EACH	115.00000	4140.00	200.00000	7200.00	120.00000	4320.00
CONSTRUCTION SIGN, A								
0055 801-06775		LUMP	146200.00000	146200.00	564635.00000	564635.00	150000.00000	150000.00
MAINTAINING TRAFFIC								
0056 802-04893	2.000	EACH	35.00000	70.00	35.00000	70.00	37.25000	74.50
REFERENCE POST								
0057 802-05701	500.000	LFT	9.00000	4500.00	7.50000	3750.00	9.50000	4750.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0058 802-05702	410.000	LFT	7.00000	2870.00	8.50000	3485.00	7.50000	3075.00
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0059 802-91122	50.000	EACH	100.00000	5000.00	60.00000	3000.00	110.00000	5500.00
SIGN, GROUND MOUNTED, RESET								
0060 804-06771	44.000	EACH	25.00000	1100.00	19.00000	836.00	26.50000	1166.00
DELINEATOR POST, FLEXIBLE								
0061 808-06713	99300.000	LFT	0.08000	7944.00	0.08000	7944.00	0.10000	9930.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0062 808-75240	11550.000	LFT	0.24000	2772.00	0.24000	2772.00	0.25000	2887.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0063 808-75245	15600.000	LFT	0.24000	3744.00	0.24000	3744.00	0.25000	3900.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0064 808-75278	35.000	LFT	2.90000	101.50	2.90000	101.50	3.00000	105.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.								
0065 808-75297	125.000	LFT	5.75000	718.75	5.75000	718.75	6.00000	750.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0066 808-75320	4.000	EACH	95.00000	380.00	95.00000	380.00	100.00000	400.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0067 808-75325	3.000	EACH	125.00000	375.00	125.00000	375.00	130.00000	390.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 35-0918397		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	3.00000	300.00	5.00000	500.00	5.00000	500.00
0069 601-06053	GUARDRAIL , REMOVE, BURIED END SECTION	1.000 EACH	200.00000	200.00	200.00000	200.00	210.00000	210.00
0070 621-02770	EROSION CONTROL BLANKET	100.000 SYS	5.00000	500.00	10.25000	1025.00	10.90000	1090.00
0071 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	792.000 EACH	2.98000	2360.16	2.95000	2336.40	6.50000	5148.00
0072 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	792.000 EACH	16.50000	13068.00	16.50000	13068.00	17.50000	13860.00
SECTION TOTALS			\$	2,389,793.24	\$	2,465,444.45	\$	2,670,929.38
CONTRACT TOTALS			\$	2,389,793.24	\$	2,465,444.45	\$	2,670,929.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

CONTRACT ID : RS-27694-A

ROUTE : SR 5

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040		(5) 35-0997978		()	
		NIBLOCK EXCAVATING, INC.		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 HMA RESURFACE AND SHOULDER WIDENING							
0001 105-07039	FIELD OFFICE, B	10.000	MOS	2000.00000	20000.00	1700.00000	17000.00
0002 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00
0003 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00
0004 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		124000.00000	124000.00	158000.00000	158000.00
0005 202-01000	STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP		8500.00000	8500.00	2000.00000	2000.00
0006 202-02241	GUARDRAIL, REMOVE	1700.000	LFT	1.60000	2720.00	1.60000	2720.00
0008 202-02260	TREE, 30 IN., REMOVE	3.000	EACH	500.00000	1500.00	1600.00000	4800.00
0009 202-02264	TREE, 42 IN., REMOVE	1.000	EACH	600.00000	600.00	2000.00000	2000.00
0010 202-02271	HEADWALL, REMOVE	4.000	EACH	250.00000	1000.00	340.00000	1360.00
0011 202-91010	TREE, 24 IN., REMOVE	2.000	EACH	475.00000	950.00	1200.00000	2400.00
0012 202-91011	TREE, 36 IN., REMOVE	1.000	EACH	550.00000	550.00	1800.00000	1800.00
0013 202-98488	PIPE END SECTION, REMOVE	18.000	EACH	100.00000	1800.00	100.00000	1800.00
0014 203-02070	BORROW	100.000	CYS	15.00000	1500.00	16.00000	1600.00
0015 203-90014	LINEAR GRADING	50.000	STA	200.00000	10000.00	680.00000	34000.00
0016 205-06933	TEMPORARY DITCH INLET PROTECTION	34.000	EACH	55.00000	1870.00	55.00000	1870.00
0017 211-07454	STRUCTURE BACKFILL	14.000	CYS	15.00000	210.00	20.00000	280.00
0018 303-01180	COMPACTED AGGREGATE, NO. 53	5000.000	TON	14.00000	70000.00	16.00000	80000.00
0019 304-07490	HMA PATCHING, TYPE B	420.000	TON	110.00000	46200.00	80.00000	33600.00
0020 304-07492	WIDENING WITH HMA, TYPE A	6100.000	TON	34.00000	207400.00	35.00000	213500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : LAGRANGE

SET-ASIDE :

			(4) 35-1185040		(5) 35-0997978		()	
			NIBLOCK EXCAVATING, INC.		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08033	210300.000 SYS		0.40000	84120.00	0.60000	126180.00		
	MILLING, ASPHALT, 1 IN.							
0022 306-08043	5400.000 SYS		2.00000	10800.00	0.60000	3240.00		
	MILLING, TRANSITION							
0023 401-06264	LUMP		10000.00000	10000.00	15000.00000	15000.00		
	PROFILOGRAPH, HMA							
0024 401-07322	19250.000 TON		37.00000	712250.00	42.00000	808500.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0025 401-07392	39500.000 TON		35.25000	1392375.00	32.00000	1264000.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0026 402-07451	125.000 TON		35.00000	4375.00	60.00000	7500.00		
	HMA, TYPE B, WEDGE AND LEVEL							
0027 406-05520	120.000 TON		100.00000	12000.00	142.00000	17040.00		
	ASPHALT FOR TACK COAT							
0028 507-07479	1000.000 TON		70.00000	70000.00	60.00000	60000.00		
	HMA PARTIAL DEPTH PATCH							
0029 601-01846	1.000 EACH		1700.00000	1700.00	1700.00000	1700.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0030 601-94689	1.000 EACH		2500.00000	2500.00	3200.00000	3200.00		
	GUARDRAIL END TREATMENT, OS							
0031 601-99105	1681.250 LFT		12.60000	21183.75	12.60000	21183.75		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0032 607-95754	10.000 LFT		25.00000	250.00	15.00000	150.00		
	PAVED SIDE DITCH, BREAK							
0033 610-07486	1400.000 TON		65.00000	91000.00	67.00000	93800.00		
	HMA FOR APPROACHES, TYPE A							
0034 611-06497	50.000 EACH		115.00000	5750.00	150.00000	7500.00		
	MAILBOX ASSEMBLY, SINGLE							
0035 615-06505	16.000 EACH		375.00000	6000.00	375.00000	6000.00		
	MONUMENT, B							
0036 615-06520	2.000 EACH		375.00000	750.00	350.00000	700.00		
	MONUMENT, RE-ESTABLISH							
0037 616-02320	10.000 SYS		10.00000	100.00	8.00000	80.00		
	GEOTEXTILES							
0038 616-06405	80.000 TON		30.00000	2400.00	50.00000	4000.00		
	RIPRAP, REVETMENT							
0039 621-06574	550.000 SYS		7.22000	3971.00	7.22000	3971.00		
	SODDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040		(5) 35-0997978		()	
		NIBLOCK EXCAVATING, INC.		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 715-02630	SAFETY METAL END SECTION, 6:1, 24 IN.	2.000 EACH	950.00000	1900.00	850.00000	1700.00	
0041 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000 LFT	65.00000	3900.00	90.00000	5400.00	
0042 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	90.000 LFT	65.00000	5850.00	160.00000	14400.00	
0043 715-05596	PIPE EXTENSION, CIRCULAR, 18 IN.	6.000 LFT	100.00000	600.00	175.00000	1050.00	
0044 715-05597	PIPE EXTENSION, CIRCULAR, 24 IN.	15.000 LFT	105.00000	1575.00	235.00000	3525.00	
0045 715-05756	PIPE EXTENSION, CIRCULAR, 12 IN.	5.000 LFT	110.00000	550.00	165.00000	825.00	
0046 715-06004	CONCRETE ANCHOR, 48 IN.	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00	
0047 715-46000	PIPE END SECTION, 12 IN.	4.000 EACH	300.00000	1200.00	170.00000	680.00	
0048 715-46005	PIPE END SECTION, 15 IN.	18.000 EACH	315.00000	5670.00	175.00000	3150.00	
0049 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	400.00000	800.00	355.00000	710.00	
0050 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	400.00000	800.00	600.00000	1200.00	
0051 720-44015	CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	750.00000	1500.00	765.00000	1530.00	
0052 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	9900.000 LFT	0.20000	1980.00	0.20000	1980.00	
0053 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000 LFT	1.25000	6250.00	1.20000	6000.00	
0054 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	115.00000	4140.00	115.00000	4140.00	
0055 801-06775	MAINTAINING TRAFFIC	LUMP	98000.00000	98000.00	62000.00000	62000.00	
0056 802-04893	REFERENCE POST	2.000 EACH	35.00000	70.00	35.00000	70.00	
0057 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	500.000 LFT	9.00000	4500.00	9.00000	4500.00	
0058 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	410.000 LFT	7.00000	2870.00	7.00000	2870.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 381 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,014,211.96

CALL ORDER : 381

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27694-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040		(5) 35-0997978		()	
		NIBLOCK EXCAVATING, INC.		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 802-91122	SIGN, GROUND MOUNTED, RESET	50.000 EACH	100.00000	5000.00	100.00000	5000.00	
0060 804-06771	DELINEATOR POST, FLEXIBLE	44.000 EACH	25.00000	1100.00	25.00000	1100.00	
0061 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	99300.000 LFT	0.08000	7944.00	0.08000	7944.00	
0062 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11550.000 LFT	0.24000	2772.00	0.24000	2772.00	
0063 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15600.000 LFT	0.24000	3744.00	0.24000	3744.00	
0064 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	35.000 LFT	2.90000	101.50	2.90000	101.50	
0065 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	125.000 LFT	5.75000	718.75	5.75000	718.75	
0066 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	95.00000	380.00	95.00000	380.00	
0067 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	125.00000	375.00	125.00000	375.00	
0068 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	30.00000	3000.00	22.00000	2200.00	
0069 601-06053	GUARDRAIL , REMOVE, BURIED END SECTION	1.000 EACH	200.00000	200.00	200.00000	200.00	
0070 621-02770	EROSION CONTROL BLANKET	100.000 SYS	10.25000	1025.00	10.25000	1025.00	
0071 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	792.000 EACH	3.00000	2376.00	3.70000	2930.40	
0072 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	792.000 EACH	16.50000	13068.00	16.50000	13068.00	
SECTION TOTALS			\$ 3,115,286.00		\$ 3,161,765.40		\$
CONTRACT TOTALS			\$ 3,115,286.00		\$ 3,161,765.40		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 391

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27712-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : 154

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL		% OVER
		BID		LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$	1,571,721.50	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,507,282.51

CALL ORDER : 401

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27756-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 85 WORK DAYS

ROUTE : 18

COUNTIES : BENTON

WHITE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,257,683.95	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,286,520.65	101.2773%

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
SECTION 0001 ASPHALT RESURFACE				
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3156.81000	3156.81	5000.00000 5000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1595.60000	19147.20	1850.00000 22200.00
0003 105-07577 CELLULAR SERVICE	24.000 MOS	100.00000	2400.00	105.00000 2520.00
0004 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000 1.00
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000 1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	71946.53000	71946.53	114325.00000 114325.00
0007 202-02241 GUARDRAIL, REMOVE	856.000 LFT	2.20000	1883.20	2.20000 1883.20
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	24.000 EACH	127.07000	3049.68	120.00000 2880.00
0009 203-02070 BORROW	396.000 CYS	14.95000	5920.20	52.70000 20869.20
0010 203-02080 LINEAR GRADING	0.770 MILE	5294.49000	4076.76	15652.00000 12052.04
0011 211-07454 STRUCTURE BACKFILL	4.000 CYS	131.26000	525.04	30.15000 120.60
0012 303-01180 COMPACTED AGGREGATE, NO. 53	260.000 TON	21.19000	5509.40	38.80000 10088.00
0013 303-07449 COMPACTED AGGREGATE, NO. 73	10304.000 TON	12.73000	131169.92	11.65000 120041.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 401 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,507,282.51

CALL ORDER : 401

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27756-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 18

COUNTIES : BENTON

WHITE

SET-ASIDE :

		(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
0014 304-07490	HMA PATCHING, TYPE B	2600.000 TON	52.27000	135902.00	53.90000	140140.00	
0015 306-08032	MILLING, TRANSITION	14346.000 SYS	0.46000	6599.16	1.35000	19367.10	
0016 306-08033	MILLING, ASPHALT, 1 IN.	5117.000 SYS	2.14000	10950.38	0.95000	4861.15	
0017 306-08034	MILLING, ASPHALT, 1 1/2 IN.	289.000 SYS	4.80000	1387.20	1.00000	289.00	
0018 306-08042	MILLING, SCARIFICATION/PROFILE	198853.000 SYS	0.35000	69598.55	0.60000	119311.80	
0019 401-06264	PROFILOGRAPH, HMA	LUMP	1766.07000	1766.07	2437.00000	2437.00	
0020 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	18925.000 TON	33.08000	626039.00	34.35000	650073.75	
0021 401-07371	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	22243.000 TON	31.40000	698430.20	29.75000	661729.25	
0022 402-07451	HMA, TYPE B, WEDGE AND LEVEL	2000.000 TON	36.68000	73360.00	30.40000	60800.00	
0023 404-05511	SEAL COAT, 2	2195.000 SYS	2.15000	4719.25	2.20000	4829.00	
0024 406-05520	ASPHALT FOR TACK COAT	109.000 TON	162.19000	17678.71	240.70000	26236.30	
0025 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1710.00000	5130.00	1710.00000	5130.00	
0026 601-02024	GUARDRAIL TRANSITION, TGB, MODIFIED	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00	
0027 601-94689	GUARDRAIL END TREATMENT, OS	27.000 EACH	2612.46000	70536.42	2275.00000	61425.00	
0028 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	756.250 LFT	14.95000	11305.94	14.95000	11305.94	
0029 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	12.000 EACH	60.00000	720.00	60.00000	720.00	
0030 601-99133	GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	6.000 EACH	48.00000	288.00	48.00000	288.00	
0031 610-07487	HMA FOR APPROACHES, TYPE B	936.000 TON	70.98000	66437.28	62.10000	58125.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 401 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,507,282.51

CALL ORDER : 401

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27756-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 18

COUNTIES : BENTON

WHITE

SET-ASIDE :

		(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
0032 615-06505	MONUMENT, B	48.000 EACH	710.00000	34080.00	710.00000	34080.00	
0033 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	7.000 EACH	765.12000	5355.84	912.00000	6384.00	
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	330.00000	330.00	330.00000	330.00	
0035 621-06559	MULCHED SEEDING, R	1260.000 SYS	0.94000	1184.40	0.95000	1197.00	
0036 706-08188	RAILING, TR	162.600 LFT	62.00000	10081.20	62.00000	10081.20	
0037 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000 LFT	55.55000	1111.00	60.70000	1214.00	
0038 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	20.000 LFT	57.65000	1153.00	62.30000	1246.00	
0039 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	20.000 LFT	67.64000	1352.80	101.65000	2033.00	
0040 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	88.37000	176.74	247.00000	494.00	
0041 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	108.37000	216.74	337.00000	674.00	
0042 715-96389	PIPE END SECTION, PRECAST CONCRETE, 24 IN.	2.000 EACH	472.20000	944.40	747.00000	1494.00	
0043 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	120.00000	480.00	120.00000	480.00	
0044 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	19985.000 LFT	0.44000	8793.40	0.25000	4996.25	
0045 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7378.000 LFT	0.93000	6861.54	0.95000	7009.10	
0046 801-06640	CONSTRUCTION SIGN, A	39.000 EACH	98.00000	3822.00	98.00000	3822.00	
0047 801-06775	MAINTAINING TRAFFIC	LUMP	75892.00000	75892.00	11718.00000	11718.00	
0048 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	564.000 LFT	1.95000	1099.80	1.95000	1099.80	
0049 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	320.000 LFT	1.95000	624.00	1.95000	624.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 401 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,507,282.51

CALL ORDER : 401

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27756-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 18

COUNTIES : BENTON

WHITE

SET-ASIDE :

			(1) 35-0918397	(2) 35-1917625	()
			RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0050 808-04896	36.000	LFT	1.95000	70.20	1.95000
LINE, EPOXY, BROKEN, YELLOW, 4 IN.					70.20
0051 808-06703	146473.000	LFT	0.21000	30759.33	0.23000
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					33688.79
0052 808-06716	920.000	LFT	1.10000	1012.00	1.10000
LINE, REMOVE					1012.00
0053 808-75240	16000.000	LFT	0.21000	3360.00	0.23000
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					3680.00
0054 808-75245	37706.000	LFT	0.21000	7918.26	0.23000
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					8672.38
0055 808-75297	75.000	LFT	4.00000	300.00	4.00000
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.					300.00
0056 808-75996	1272.000	EACH	3.20000	4070.40	3.20000
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					4070.40
SECTION TOTALS			\$	2,257,683.95	\$
CONTRACT TOTALS			\$	2,257,683.95	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 411 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 711,009.31

CALL ORDER : 411

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27760-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 05/31/05 COMPLETION DATE

ROUTE : SR 26

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 621,700.97	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 698,944.84	112.4246%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2409.66000		2409.66	3400.00000		3400.00			
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2058.84000		12353.04	2115.00000		12690.00			
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000		1.00	1.00000		1.00			
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000		1.00	1.00000		1.00			
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36965.65000		36965.65	36000.00000		36000.00			
0006 202-02279 CURB AND GUTTER, REMOVE	530.000 LFT	8.13000		4308.90	7.00000		3710.00			
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	220.000 SYS	16.05000		3531.00	14.00000		3080.00			
0008 202-91385 INLET, REMOVE	1.000 EACH	424.36000		424.36	250.00000		250.00			
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	140.00000		560.00	150.00000		600.00			
0010 203-02000 EXCAVATION, COMMON	160.000 CYS	1.25000		200.00	20.00000		3200.00			
0011 213-08058 FLOWABLE BACKFILL FOR STRUCTURE INSTALLATION	11.000 CYS	74.51000		819.61	100.00000		1100.00			
0012 303-01180 COMPACTED AGGREGATE, NO. 53	100.000 TON	33.13000		3313.00	20.00000		2000.00			
0013 303-07449 COMPACTED AGGREGATE, NO. 73 FOR SHOULDER WEDGES	485.000 TON	14.83000		7192.55	15.00000		7275.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 411 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 711,009.31

CALL ORDER : 411

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27760-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26

COUNTIES : CLINTON

SET-ASIDE :

		(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
0014 304-07491	HMA PATCHING, TYPE C	200.000 TON	99.05000	19810.00	155.00000	31000.00	
0015 306-08033	MILLING, ASPHALT, 1 IN.	510.000 SYS	1.78000	907.80	4.00000	2040.00	
0016 306-08034	MILLING, ASPHALT, 1 1/2 IN.	52284.000 SYS	0.33000	17253.72	0.80000	41827.20	
0017 306-08043	MILLING, TRANSITION	2427.000 SYS	2.66000	6455.82	5.00000	12135.00	
0018 401-06264	PROFILOGRAPH, HMA	LUMP	1803.35000	1803.35	1200.00000	1200.00	
0019 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4413.000 TON	38.19000	168532.47	40.50000	178726.50	
0020 401-07379	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	2793.000 TON	34.25000	95660.25	34.50000	96358.50	
0021 402-07434	HMA SURFACE, TYPE C	2737.000 TON	38.45000	105237.65	37.50000	102637.50	
0022 404-05511	SEAL COAT, 2	549.000 SYS	3.65000	2003.85	3.50000	1921.50	
0023 406-05520	ASPHALT FOR TACK COAT	26.000 TON	170.88000	4442.88	250.00000	6500.00	
0024 406-07772	EXTRUDED POLYMERIC ASPHALT JOINT COMPOUND	35525.000 LFT	0.75000	26643.75	0.60000	21315.00	
0025 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2538.33000	10153.32	2200.00000	8800.00	
0026 604-07896	CURB RAMP, CONCRETE, B	44.000 SYS	104.00000	4576.00	110.00000	4840.00	
0027 604-07902	CURB RAMP, CONCRETE, H	82.000 SYS	137.39000	11265.98	185.00000	15170.00	
0028 604-07903	CURB RAMP, CONCRETE, K	19.000 SYS	118.31000	2247.89	85.00000	1615.00	
0029 605-06140	CURB AND GUTTER, CONCRETE	510.000 LFT	20.32000	10363.20	14.50000	7395.00	
0030 610-07488	HMA FOR APPROACHES, TYPE C	220.000 TON	89.73000	19740.60	95.00000	20900.00	
0031 615-06505	MONUMENT, B	5.000 EACH	865.00000	4325.00	550.00000	2750.00	
0032 615-06527	MONUMENT, SECTION CORNER	3.000 EACH	815.00000	2445.00	450.00000	1350.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 411 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 711,009.31

CALL ORDER : 411

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27760-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26

COUNTIES : CLINTON

SET-ASIDE :

			(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 621-06575	SODDING, NURSERY	17.000 SYS	63.10000	1072.70	70.00000	1190.00		
0034 715-03475	SAFETY METAL END SECTION, 4:1, 15 IN.	1.000 EACH	657.22000	657.22	400.00000	400.00		
0035 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000 LFT	46.14000	2768.40	45.00000	2700.00		
0036 715-08306	HMA FOR STRUCTURE INSTALLATION, TYPE C	22.610 TON	132.08000	2986.33	104.00000	2351.44		
0037 720-98174	INLET, B15	1.000 EACH	1973.89000	1973.89	1800.00000	1800.00		
0038 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	50.00000	100.00	120.00000	240.00		
0039 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	2525.000 LFT	0.21000	530.25	0.40000	1010.00		
0040 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2500.000 LFT	1.04000	2600.00	1.05000	2625.00		
0041 801-06640	CONSTRUCTION SIGN, A	30.000 EACH	60.00000	1800.00	75.00000	2250.00		
0042 801-06775	MAINTAINING TRAFFIC	LUMP	10028.14000	10028.14	42800.00000	42800.00		
0043 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN. FOR CONCRETE STRUCTURE	298.000 LFT	3.50000	1043.00	3.50000	1043.00		
0044 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN. FOR CONCRETE STRUCTURE	40.000 LFT	5.00000	200.00	5.00000	200.00		
0045 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19361.000 LFT	0.24000	4646.64	0.20000	3872.20		
0046 808-06716	LINE, REMOVE FOR CONCRETE STRUCTURE	338.000 LFT	1.00000	338.00	1.00000	338.00		
0047 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3170.000 LFT	0.24000	760.80	0.20000	634.00		
0048 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7355.000 LFT	0.24000	1765.20	0.20000	1471.00		
0049 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	4.40000	422.40	4.00000	384.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 411 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 711,009.31

CALL ORDER : 411

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27760-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397		(2) 35-1917625		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0050 808-75300	772.000 LFT	1.10000	849.20	1.00000	772.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0051 808-75996	269.000 EACH	4.50000	1210.50	4.00000	1076.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS		\$	621,700.97	\$	698,944.84	\$	
CONTRACT TOTALS		\$	621,700.97	\$	698,944.84	\$	

DATE : 02/28/05

PAGE : 421 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,902,432.82

CALL ORDER : 421

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27761-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/15/05 COMPLETION DATE

ROUTE : 59

COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO. /NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,867,200.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,879,639.01	100.6662%
3	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$ 1,886,503.58	101.0338%

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LLC	
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		6200.00000	6200.00	4000.00000	4000.00	2351.72000	2351.72
CONSTRUCTION ENGINEERING								
0002 105-07038	8.000	MOS	2200.00000	17600.00	1900.00000	15200.00	2001.25000	16010.00
FIELD OFFICE, A								
0003 105-07577	16.000	MOS	300.00000	4800.00	100.00000	1600.00	150.00000	2400.00
CELLULAR SERVICE								
0004 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0005 106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0006 110-01001	LUMP		60635.72000	60635.72	93980.00000	93980.00	75000.00000	75000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-02241	37.500	LFT	4.00000	150.00	4.00000	150.00	4.00000	150.00
GUARDRAIL, REMOVE								
0008 202-93741	20.000	EACH	120.00000	2400.00	120.00000	2400.00	308.42000	6168.40
GUARD RAIL END TREATMENT, REMOVE								
0009 203-02080	0.570	MILE	40400.00000	23028.00	36100.00000	20577.00	34887.54000	19885.90
LINEAR GRADING								
0010 301-07448	2481.000	TON	19.50000	48379.50	14.75000	36594.75	23.19000	57534.39
COMPACTED AGGREGATE, NO. 53, BASE								
0011 303-07449	2613.000	TON	18.50000	48340.50	17.20000	44943.60	19.21000	50195.73
COMPACTED AGGREGATE, NO. 73								
0012 304-07490	2000.000	TON	65.00000	130000.00	86.70000	173400.00	79.26000	158520.00
HMA PATCHING, TYPE B								
0013 304-07493	2161.000	TON	65.00000	140465.00	46.60000	100702.60	45.45000	98217.45
WIDENING WITH HMA, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 421 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,902,432.82

CALL ORDER : 421

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27761-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 59
COUNTIES : PARKE

SET-ASIDE :

			(1) 35-0918397		(2) 35-1917625		(3) 35-2126716	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		WABASH VALLEY ASPHALT CO. LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08032	MILLING, TRANSITION	4991.000 SYS	2.30000	11479.30	1.90000	9482.90	2.56000	12776.96
0015 306-08033	MILLING, ASPHALT, 1 IN.	126145.000 SYS	0.45000	56765.25	0.65000	81994.25	0.49000	61811.05
0016 306-08034	MILLING, ASPHALT, 1 1/2 IN.	2658.000 SYS	1.50000	3987.00	1.10000	2923.80	2.99000	7947.42
0017 401-06264	PROFILOGRAPH, HMA	LUMP	6500.00000	6500.00	2000.00000	2000.00	11687.36000	11687.36
0018 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12100.000 TON	40.00000	484000.00	38.80000	469480.00	37.78000	457138.00
0019 401-07371	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	15918.000 TON	36.00000	573048.00	36.40000	579415.20	36.99000	588806.82
0020 402-07451	HMA, TYPE B, WEDGE AND LEVEL	812.000 TON	40.00000	32480.00	43.00000	34916.00	43.45000	35281.40
0021 404-05511	SEAL COAT, 2	373.000 SYS	12.00000	4476.00	5.60000	2088.80	7.63000	2845.99
0022 405-05517	ASPHALT FOR PRIME COAT	11.810 TON	0.01000	0.12	360.50000	4257.51	350.00000	4133.50
0023 406-05520	ASPHALT FOR TACK COAT	69.900 TON	185.00000	12931.50	242.30000	16936.77	200.00000	13980.00
0024 601-92948	GUARDRAIL, ADJUST HEIGHT	500.000 LFT	3.00000	1500.00	3.00000	1500.00	3.00000	1500.00
0025 601-94689	GUARDRAIL END TREATMENT, OS	20.000 EACH	2235.00000	44700.00	2235.00000	44700.00	2235.00000	44700.00
0026 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000 LFT	15.00000	750.00	15.00000	750.00	15.00000	750.00
0027 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	12.000 EACH	55.00000	660.00	55.00000	660.00	55.00000	660.00
0028 601-99133	GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	4.000 EACH	45.00000	180.00	45.00000	180.00	45.00000	180.00
0029 610-07487	HMA FOR APPROACHES, TYPE B	448.000 TON	90.00000	40320.00	87.60000	39244.80	110.44000	49477.12
0030 615-06505	MONUMENT, B	4.000 EACH	1100.00000	4400.00	1015.00000	4060.00	1015.00000	4060.00
0031 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	1300.00000	5200.00	1175.00000	4700.00	650.00000	2600.00
0032 621-06559	MULCHED SEEDING, R	667.000 SYS	3.00000	2001.00	2.80000	1867.60	3.92000	2614.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 421 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,902,432.82

CALL ORDER : 421

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27761-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 59
COUNTIES : PARKE

SET-ASIDE :

			(1) 35-0918397		(2) 35-1917625		(3) 35-2126716	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		WABASH VALLEY ASPHALT CO. LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	150.00000	900.00	120.00000	720.00	120.00000	720.00
0034 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	9167.000 LFT	0.50000	4583.50	0.25000	2291.75	0.19000	1741.73
0035 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4584.000 LFT	1.00000	4584.00	1.00000	4584.00	1.38000	6325.92
0036 801-06640	CONSTRUCTION SIGN, A	35.000 EACH	90.00000	3150.00	80.00000	2800.00	80.00000	2800.00
0037 801-06775	MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	38000.00000	38000.00	47294.24000	47294.24
0038 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	804.000 LFT	1.20000	964.80	1.20000	964.80	1.20000	964.80
0039 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	336.000 LFT	1.20000	403.20	1.20000	403.20	1.20000	403.20
0040 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN.	80.000 LFT	1.20000	96.00	2.00000	160.00	2.00000	160.00
0041 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	90802.000 LFT	0.23000	20884.46	0.24000	21792.48	0.24000	21792.48
0042 808-06716	LINE, REMOVE	1310.000 LFT	1.00000	1310.00	0.60000	786.00	0.60000	786.00
0043 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8433.000 LFT	0.23000	1939.59	0.24000	2023.92	0.24000	2023.92
0044 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33972.000 LFT	0.23000	7813.56	0.24000	8153.28	0.24000	8153.28
0045 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	216.000 LFT	5.00000	1080.00	3.50000	756.00	3.50000	756.00
0046 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	352.000 EACH	6.00000	2112.00	4.25000	1496.00	9.08000	3196.16
SECTION TOTALS			\$	1,867,200.00	\$	1,879,639.01	\$	1,886,503.58
CONTRACT TOTALS			\$	1,867,200.00	\$	1,879,639.01	\$	1,886,503.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,191,598.62

CALL ORDER : 431

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27771-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 70 WORK DAYS

ROUTE : SR 62

COUNTIES : SPENCER

WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 1,905,858.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,945,000.00	102.0538%
3	35-0626844	RUDOLPH, J.H. & CO	\$ 2,171,439.63	113.9350%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-06845	LUMP	7500.00000	7500.00	5500.00000	5500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING							
0002 105-07038	8.000 MOS	1850.00000	14800.00	1300.00000	10400.00	1400.00000	11200.00
FIELD OFFICE, A							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	75658.00000	75658.00	92000.00000	92000.00	105000.00000	105000.00
MOBILIZATION AND DEMOBILIZATION							
0006 202-02241	18.750 LFT	4.00000	75.00	4.00000	75.00	4.00000	75.00
GUARDRAIL, REMOVE							
0007 202-93741	51.000 EACH	125.00000	6375.00	125.00000	6375.00	125.00000	6375.00
GUARD RAIL END TREATMENT, REMOVE							
0008 203-02131	17.000 CYS	150.00000	2550.00	37.00000	629.00	43.60000	741.20
EXPLORATORY EXCAVATION							
0009 203-02376	LUMP	12500.00000	12500.00	6700.00000	6700.00	7800.00000	7800.00
EXCAVATION, COMMON, FOR DITCH GRADING							
0010 211-07454	64.000 CYS	32.80000	2099.20	29.00000	1856.00	50.00000	3200.00
STRUCTURE BACKFILL							
0011 213-52830	533.000 CYS	55.00000	29315.00	60.00000	31980.00	50.50000	26916.50
FLOWABLE MORTAR							
0012 303-01180	795.000 TON	45.00000	35775.00	25.50000	20272.50	27.40000	21783.00
COMPACTED AGGREGATE, NO. 53							
0013 304-07491	494.000 TON	100.00000	49400.00	115.00000	56810.00	65.00000	32110.00
HMA PATCHING, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,191,598.62

CALL ORDER : 431

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27771-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : SPENCER

WARRICK

SET-ASIDE :

			(1) 35-1139301			(2) 35-2040801			(3) 35-0626844		
			E & B PAVING, INC.			GOHMANN ASPHALT & CONSTR., I			RUDOLPH, J.H. & CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 306-08034	173597.000 SYS		0.15000	26039.55	0.12000	20831.64	0.65000	112838.05			
	MILLING, ASPHALT, 1 1/2 IN.										
0015 306-08043	6721.000 SYS		2.10000	14114.10	1.42000	9543.82	2.00000	13442.00			
	MILLING, TRANSITION										
0016 401-06264	LUMP		8500.00000	8500.00	6000.00000	6000.00	5060.00000	5060.00			
	PROFILOGRAPH, HMA										
0017 401-07328	14322.000 TON		42.00000	601524.00	40.00000	572880.00	47.50000	680295.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm										
0018 401-07379	19096.000 TON		33.00000	630168.00	34.00000	649264.00	36.70000	700823.20			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm										
0019 402-07452	500.000 TON		41.00000	20500.00	40.00000	20000.00	56.00000	28000.00			
	HMA, TYPE C, WEDGE AND LEVEL										
0020 405-05517	41.000 TON		1.00000	41.00	380.00000	15580.00	350.00000	14350.00			
	ASPHALT FOR PRIME COAT										
0021 406-05520	44.000 TON		220.00000	9680.00	190.00000	8360.00	195.00000	8580.00			
	ASPHALT FOR TACK COAT										
0022 601-93346	8.000 EACH		65.00000	520.00	65.00000	520.00	65.00000	520.00			
	GUARD RAIL CONNECTOR, AS										
0023 601-94689	51.000 EACH		2245.00000	114495.00	3500.00000	178500.00	2245.00000	114495.00			
	GUARDRAIL END TREATMENT, OS										
0024 610-07488	1192.000 TON		71.00000	84632.00	49.00000	58408.00	70.00000	83440.00			
	HMA FOR APPROACHES, TYPE C										
0025 612-04315	12.000 TON		1176.00000	14112.00	1176.00000	14112.00	690.00000	8280.00			
	ASPHALT MATERIAL FOR UNDERSEAL										
0026 612-60410	176.000 EACH		23.00000	4048.00	23.00000	4048.00	23.00000	4048.00			
	DRILLED HOLE FOR UNDERSEAL										
0027 615-06527	4.000 EACH		470.00000	1880.00	470.00000	1880.00	470.00000	1880.00			
	MONUMENT, SECTION CORNER										
0028 616-02320	781.000 SYS		2.00000	1562.00	1.40000	1093.40	1.45000	1132.45			
	GEOTEXTILES										
0029 616-06451	710.000 TON		40.00000	28400.00	22.00000	15620.00	24.00000	17040.00			
	RIPRAP, UNIFORM										
0030 714-08212	30.000 LFT		436.35000	13090.50	300.00000	9000.00	435.00000	13050.00			
	CULVERT EXTENSION , PRECAST BOX, REINFORCED CONCRETE,										
0031 714-44240	2.000 CYS		525.00000	1050.00	325.00000	650.00	120.00000	240.00			
	CONCRETE, A, STRUCTURES										
0032 715-02397	2.000 EACH		1811.00000	3622.00	1400.00000	2800.00	1320.00000	2640.00			
	SAFETY METAL END SECTION, 4:1, 36 IN.										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,191,598.62

CALL ORDER : 431

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27771-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : SPENCER

WARRICK

SET-ASIDE :

			(1) 35-1139301	(2) 35-2040801	(3) 35-0626844			
			E & B PAVING, INC.	GOHMANN ASPHALT & CONSTR., I	RUDOLPH, J.H. & CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-03475	SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	459.85000	919.70	400.00000	800.00	440.00000	880.00
0034 715-03476	SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	728.60000	1457.20	700.00000	1400.00	665.00000	1330.00
0035 715-03487	SAFETY METAL END SECTION, 4:1, 30 IN.	2.000 EACH	1208.00000	2416.00	1100.00000	2200.00	990.00000	1980.00
0036 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000 LFT	42.85000	1714.00	68.00000	2720.00	90.50000	3620.00
0037 715-05175	PIPE, TYPE 3, CIRCULAR, 30 IN.	40.000 LFT	57.35000	2294.00	70.00000	2800.00	95.00000	3800.00
0038 715-05177	PIPE, TYPE 3, CIRCULAR, 36 IN.	40.000 LFT	65.55000	2622.00	86.00000	3440.00	105.00000	4200.00
0039 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	10.000 LFT	122.00000	1220.00	85.00000	850.00	166.50000	1665.00
0040 718-06532	VIDEO INSPECTION FOR UNDERDRAINS , EXPLORATORY EXCAVATION	1200.000 LFT	2.10000	2520.00	2.10000	2520.00	2.10000	2520.00
0041 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	10304.000 LFT	0.37000	3812.48	0.37000	3812.48	0.60000	6182.40
0042 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5152.000 LFT	0.88000	4533.76	1.10000	5667.20	1.75000	9016.00
0043 801-06640	CONSTRUCTION SIGN, A	59.000 EACH	95.00000	5605.00	95.00000	5605.00	95.00000	5605.00
0044 801-06775	MAINTAINING TRAFFIC	LUMP	14565.49000	14565.49	38853.63000	38853.63	42000.00000	42000.00
0045 802-07060	SIGN, SHEET, RELOCATE	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0046 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	1036.000 LFT	0.36000	372.96	0.36000	372.96	0.36000	372.96
0047 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	264.000 LFT	7.90000	2085.60	7.90000	2085.60	7.90000	2085.60
0048 805-92951	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	215.00000	430.00	215.00000	430.00	215.00000	430.00
0049 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	11076.000 LFT	0.09000	996.84	0.15000	1661.40	0.15000	1661.40
0050 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	137000.000 LFT	0.09000	12330.00	0.09000	12330.00	0.09000	12330.00
0051 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	46483.000 LFT	0.09000	4183.47	0.09000	4183.47	0.09000	4183.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,191,598.62

CALL ORDER : 431

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27771-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-2040801		(3) 35-0626844	
ITEM DESCRIPTION		E & B PAVING, INC.		GOHMANN ASPHALT & CONSTR., I		RUDOLPH, J.H. & CO	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75297	98.000 LFT	6.80000	666.40	20.00000	1960.00	20.00000	1960.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0053 808-75320	2.000 EACH	55.00000	110.00	80.00000	160.00	80.00000	160.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0054 808-75325	2.000 EACH	80.00000	160.00	100.00000	200.00	100.00000	200.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0055 808-75996	1287.000 EACH	3.25000	4182.75	4.00000	5148.00	4.50000	5791.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0056 808-75998	1287.000 EACH	17.00000	21879.00	17.70000	22779.90	17.70000	22779.90
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0057 808-97323	72.000 LFT	7.00000	504.00	15.00000	1080.00	15.00000	1080.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
SECTION TOTALS		\$	1,905,858.00	\$	1,945,000.00	\$	2,171,439.63
CONTRACT TOTALS		\$	1,905,858.00	\$	1,945,000.00	\$	2,171,439.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 445 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 445

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27937-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE : 27

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 3,202,697.60	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 3,690,473.57	115.2302%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,901.61

CALL ORDER : 451

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27949-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 58

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 447,968.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 541,000.00	120.7676%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-07039	FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	1200.00000	7200.00	
0002 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	10000.00000	10000.00	25500.00000	25500.00	
0005 203-02000	EXCAVATION, COMMON	2500.000	CYS	1.00000	2500.00	10.00000	25000.00	
0006 303-01180	COMPACTED AGGREGATE, NO. 53	840.000	TON	15.00000	12600.00	17.50000	14700.00	
0007 304-07490	HMA PATCHING, TYPE B	500.000	TON	75.00000	37500.00	105.00000	52500.00	
0008 306-08032	MILLING, TRANSITION	9491.000	SYS	1.00000	9491.00	0.40000	3796.40	
0009 306-08042	MILLING, SCARIFICATION/PROFILE	83116.000	SYS	0.30000	24934.80	0.50000	41558.00	
0010 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	6857.000	TON	33.00000	226281.00	36.00000	246852.00	
0011 402-07451	HMA, TYPE B, WEDGE AND LEVEL	300.000	TON	50.00000	15000.00	43.00000	12900.00	
0013 610-07487	HMA FOR APPROACHES, TYPE B	783.000	TON	50.00000	39150.00	49.00000	38367.00	
0014 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16974.000	LFT	0.50000	8487.00	0.95000	16125.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 451 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,901.61

CALL ORDER : 451

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27949-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 58

COUNTIES : JACKSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-2040801		()	
		O'MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	90.00000	3420.00	75.00000	2850.00	
0016 801-06775	MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	17458.97000	17458.97	
0017 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	2205.000 LFT	0.10000	220.50	0.10000	220.50	
0018 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	67896.000 LFT	0.10000	6789.60	0.10000	6789.60	
0019 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	56867.000 LFT	0.10000	5686.70	0.10000	5686.70	
0020 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000 LFT	10.00000	480.00	5.00000	240.00	
0022 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	647.000 EACH	4.00000	2588.00	3.99000	2581.53	
0023 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	647.000 EACH	20.00000	12940.00	17.60000	11387.20	
0024 406-05520	ASPHALT FOR TACK COAT	31.000 TON	200.00000	6200.00	190.00000	5890.00	
0025 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	16974.000 LFT	0.10000	1697.40	0.20000	3394.80	
SECTION TOTALS			\$	447,968.00	\$	541,000.00	\$
CONTRACT TOTALS			\$	447,968.00	\$	541,000.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 461 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,458.49

CALL ORDER : 461

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27956-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : 135

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 588,917.72	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 668,000.00	113.4284%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	1100.00000	6600.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		2500.00000	2500.00	31000.00000	31000.00	
0005 203-02000 EXCAVATION, COMMON	2533.000	CYS	10.00000	25330.00	9.50000	24063.50	
0006 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2508.000	TON	10.00000	25080.00	13.75000	34485.00	
0007 304-07490 HMA PATCHING, TYPE B	440.800	TON	80.00000	35264.00	97.00000	42757.60	
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9147.560	SYS	0.50000	4573.78	0.02000	182.95	
0009 306-08042 MILLING, SCARIFICATION/PROFILE	91415.560	SYS	0.25000	22853.89	0.26000	23768.05	
0010 306-08043 MILLING, TRANSITION	9057.500	SYS	1.50000	13586.25	0.65000	5887.38	
0011 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	9550.460	TON	27.50000	262637.65	32.00000	305614.72	
0012 401-07427 QC/QA-HMA, 2, 70, BASE, 19.0 mm	2508.000	TON	28.50000	71478.00	29.75000	74613.00	
0013 402-07451 HMA, TYPE B, WEDGE AND LEVEL	150.000	TON	50.00000	7500.00	37.00000	5550.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 461 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,458.49

CALL ORDER : 461

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27956-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : WASHINGTON

SET-ASIDE :

		(1) 35-1357381		(2) 35-2040801		()	
		O'MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 406-05520	ASPHALT FOR TACK COAT	51.620 TON	175.00000	9033.50	190.00000	9807.80	
0015 605-06140	CURB AND GUTTER, CONCRETE	35.000 LFT	40.00000	1400.00	50.00000	1750.00	
0016 610-07487	HMA FOR APPROACHES, TYPE B	730.740 TON	55.00000	40190.70	46.00000	33614.04	
0017 720-44000	CASTING, ADJUST TO GRADE	16.000 EACH	200.00000	3200.00	230.00000	3680.00	
0018 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	9077.250 LFT	0.60000	5446.35	0.35000	3177.04	
0019 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	100.00000	3600.00	80.00000	2880.00	
0020 801-06775	MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	24219.19000	24219.19	
0021 807-98690	HANDHOLE ADJUSTED TO GRADE	8.000 EACH	300.00000	2400.00	320.00000	2560.00	
0022 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	5503.000 LFT	0.10000	550.30	0.16000	880.48	
0023 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	69776.000 LFT	0.10000	6977.60	0.08000	5582.08	
0024 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	36629.000 LFT	0.10000	3662.90	0.08000	2930.32	
0025 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	48.000 LFT	4.00000	192.00	1.50000	72.00	
0026 808-75994	PRISMATIC REFLECTOR	10.000 EACH	12.00000	120.00	12.00000	120.00	
0027 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	639.000 EACH	8.00000	5112.00	4.00000	2556.00	
0028 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	639.000 EACH	20.00000	12780.00	17.25000	11022.75	
0029 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9078.000 LFT	0.60000	5446.80	0.95000	8624.10	
SECTION TOTALS			\$	588,917.72	\$	668,000.00	\$
CONTRACT TOTALS			\$	588,917.72	\$	668,000.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 471 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 474,252.41

CALL ORDER : 471

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27959-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : SR 203

COUNTIES : SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 324,319.95	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 343,000.00	105.7598%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00		
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	16000.00000	16000.00		
0006 303-01180 COMPACTED AGGREGATE, NO. 53	800.000 TON	15.00000	12000.00	13.75000	11000.00		
0007 304-07490 HMA PATCHING, TYPE B	100.000 TON	80.00000	8000.00	72.00000	7200.00		
0008 306-08042 MILLING, SCARIFICATION/PROFILE	88451.000 SYS	0.25000	22112.75	0.21000	18574.71		
0009 306-08043 MILLING, TRANSITION	3698.000 SYS	1.00000	3698.00	0.38000	1405.24		
0010 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7297.000 TON	29.00000	211613.00	31.50000	229855.50		
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	50.00000	5000.00	31.50000	3150.00		
0012 406-05520 ASPHALT FOR TACK COAT	30.700 TON	200.00000	6140.00	180.00000	5526.00		
0013 610-07487 HMA FOR APPROACHES, TYPE B	305.000 TON	50.00000	15250.00	46.00000	14030.00		
0014 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	8.000 EACH	200.00000	1600.00	140.00000	1120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 471 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 474,252.41

CALL ORDER : 471

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27959-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 203

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381		(2) 35-2040801		()	
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0015 801-06207	8300.000 LFT	0.60000	4980.00	0.95000	7885.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0016 801-06640	21.000 EACH	100.00000	2100.00	75.00000	1575.00		
CONSTRUCTION SIGN, A							
0017 801-06775	LUMP	12000.00000	12000.00	10844.37000	10844.37		
MAINTAINING TRAFFIC							
0018 808-06712	6459.000 LFT	0.10000	645.90	0.09000	581.31		
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0019 808-06713	66182.000 LFT	0.10000	6618.20	0.09000	5956.38		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0020 808-06714	24161.000 LFT	0.10000	2416.10	0.09000	2174.49		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0021 808-75297	12.000 LFT	12.00000	144.00	10.00000	120.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
SECTION TOTALS		\$	324,319.95	\$	343,000.00	\$	
CONTRACT TOTALS		\$	324,319.95	\$	343,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 491 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,480,930.27

CALL ORDER : 491

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27965-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : 41

COUNTIES : GIBSON

VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,176,000.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,365,000.00	105.9509%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 3,543,369.70	111.5671%

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9800.00000	9800.00	15000.00000	15000.00	30000.00000	30000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1300.00000	13000.00	1750.00000	17500.00	1000.00000	10000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	151000.00000	151000.00	168250.00000	168250.00	175000.00000	175000.00
0006 202-99187 FENCE, FARM FIELD, REMOVE	150.000 LFT	8.00000	1200.00	3.15000	472.50	5.00000	750.00
0007 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	4100.00000	4100.00	7500.00000	7500.00	6700.00000	6700.00
0008 205-06937 TEMPORARY SILT FENCE	340.000 LFT	1.40000	476.00	1.50000	510.00	4.20000	1428.00
0009 211-07454 STRUCTURE BACKFILL	65.000 CYS	20.00000	1300.00	20.00000	1300.00	22.25000	1446.25
0010 304-07783 HMA PATCHING, TYPE D	950.000 TON	105.00000	99750.00	85.00000	80750.00	95.00000	90250.00
0011 306-08033 MILLING, ASPHALT, 1 IN.	496710.000 SYS	0.04000	19868.40	0.15000	74506.50	0.20000	99342.00
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	11715.000 SYS	0.06000	702.90	0.15000	1757.25	0.20000	2343.00
0013 306-08043 MILLING, TRANSITION	24970.000 SYS	0.45000	11236.50	0.15000	3745.50	0.45000	11236.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 491 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,480,930.27

CALL ORDER : 491

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27965-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41
COUNTIES : GIBSON

VANDERBURGH

SET-ASIDE :

			(1) 35-2040801	(2) 35-1139301	(3) 35-0626844			
			GOHMANN ASPHALT & CONSTR., I	E & B PAVING, INC.	RUDOLPH, J.H. & CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-06264	PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	12500.00000	12500.00	10000.00000	10000.00
0015 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	49550.000 TON	43.00000	2130650.00	45.00000	2229750.00	46.80000	2318940.00
0016 402-07787	HMA WEDGE AND LEVEL, TYPE D	300.000 TON	45.00000	13500.00	55.00000	16500.00	60.00000	18000.00
0017 405-05517	ASPHALT FOR PRIME COAT	45.000 TON	380.00000	17100.00	1.00000	45.00	270.00000	12150.00
0018 406-05520	ASPHALT FOR TACK COAT	135.000 TON	180.00000	24300.00	220.00000	29700.00	195.00000	26325.00
0019 603-06040	FENCE, FARM FIELD, 47 IN.	150.000 LFT	14.00000	2100.00	23.00000	3450.00	11.20000	1680.00
0020 610-07788	HMA FOR APPROACHES, TYPE D	2075.000 TON	55.00000	114125.00	55.00000	114125.00	86.00000	178450.00
0021 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	310.000 TON	755.00000	234050.00	755.00000	234050.00	755.00000	234050.00
0022 612-60410	DRILLED HOLE FOR UNDERSEAL	6200.000 EACH	8.00000	49600.00	8.00000	49600.00	8.00000	49600.00
0023 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	400.00000	400.00	500.00000	500.00	750.00000	750.00
0024 616-02320	GEOTEXTILES	950.000 SYS	1.50000	1425.00	2.00000	1900.00	1.87000	1776.50
0025 616-05688	RIPRAP, CLASS 1	1200.000 TON	24.00000	28800.00	39.95000	47940.00	16.00000	19200.00
0026 616-06451	RIPRAP, UNIFORM	50.000 TON	40.00000	2000.00	35.00000	1750.00	45.00000	2250.00
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0028 621-06559	MULCHED SEEDING, R	2000.000 SYS	0.55000	1100.00	0.55000	1100.00	0.55000	1100.00
0029 702-90915	CONCRETE, A	4.000 CYS	550.00000	2200.00	525.00000	2100.00	146.00000	584.00
0030 714-08212	CULVERT EXTENSION PRECAST BOX, REINFORCED CONCRETE, 3 FT.	16.000 LFT	225.00000	3600.00	397.00000	6352.00	252.00000	4032.00
0031 715-01472	PIPE END SECTION, PRECAST CONCRETE, 18 IN.	1.000 EACH	525.00000	525.00	858.50000	858.50	765.00000	765.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 491 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,480,930.27

CALL ORDER : 491

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27965-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41
COUNTIES : GIBSON

VANDERBURGH

SET-ASIDE :

			(1) 35-2040801		(2) 35-1139301		(3) 35-0626844	
			GOHMANN ASPHALT & CONSTR., I		E & B PAVING, INC.		RUDOLPH, J.H. & CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 715-01765	PIPE END SECTION, PRECAST CONCRETE, 12 IN.	3.000 EACH	350.00000	1050.00	696.00000	2088.00	690.00000	2070.00
0033 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	10.000 LFT	25.00000	250.00	25.00000	250.00	86.40000	864.00
0034 715-41045	PIPE, REINFORCED CONCRETE, 12 IN.	22.000 LFT	110.00000	2420.00	102.75000	2260.50	57.00000	1254.00
0035 715-95325	INVERT, CONCRETE PAVED	12.000 LFT	80.00000	960.00	86.70000	1040.40	94.50000	1134.00
0036 715-96389	PIPE END SECTION, PRECAST CONCRETE, 24 IN.	2.000 EACH	700.00000	1400.00	1189.70000	2379.40	816.00000	1632.00
0037 715-99178	PIPE, REINFORCED CONCRETE, 24 IN.	29.000 LFT	110.00000	3190.00	162.00000	4698.00	70.00000	2030.00
0038 720-44000	CASTING, ADJUST TO GRADE	4.000 EACH	325.00000	1300.00	575.00000	2300.00	741.00000	2964.00
0039 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	14075.000 LFT	0.37000	5207.75	0.21000	2955.75	0.50000	7037.50
0040 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14075.000 LFT	1.10000	15482.50	0.80000	11260.00	1.12000	15764.00
0041 801-06640	CONSTRUCTION SIGN, A	100.000 EACH	125.00000	12500.00	75.00000	7500.00	75.00000	7500.00
0042 801-06775	MAINTAINING TRAFFIC	LUMP	33529.75000	33529.75	50579.51000	50579.51	30000.00000	30000.00
0043 805-02328	SIGNAL CABLE, 1C 14GA.	12390.000 LFT	0.30000	3717.00	0.30000	3717.00	0.30000	3717.00
0044 805-05905	ATR STATION- 4 LANE	1.000 EACH	8900.00000	8900.00	8900.00000	8900.00	9500.00000	9500.00
0045 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2835.000 LFT	7.60000	21546.00	7.60000	21546.00	7.60000	21546.00
0046 805-92951	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	33.000 EACH	150.00000	4950.00	150.00000	4950.00	150.00000	4950.00
0047 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000 EACH	500.00000	500.00	375.00000	375.00	500.00000	500.00
0048 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4692.000 LFT	1.00000	4692.00	1.07000	5020.44	1.00000	4692.00
0049 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	174725.000 LFT	0.09000	15725.25	0.08000	13978.00	0.09000	15725.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 491 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,480,930.27

CALL ORDER : 491

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : RS-27965-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41
COUNTIES : GIBSON

VANDERBURGH

SET-ASIDE :

			(1) 35-2040801	(2) 35-1139301	(3) 35-0626844	
			GOHMANN ASPHALT & CONSTR., I	E & B PAVING, INC.	RUDOLPH, J.H. & CO	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0050 808-06714	140660.000	LFT	0.09000	12659.40	0.08000	11252.80
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0051 808-75001	35165.000	LFT	0.12000	4219.80	0.10000	3516.50
LINE, PAINT, BROKEN, WHITE, 5 IN.						
0052 808-75260	1350.000	LFT	1.50000	2025.00	1.60000	2160.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.						
0053 808-75272	355.000	LFT	3.50000	1242.50	3.20000	1136.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.						
0054 808-75278	445.000	LFT	1.50000	667.50	1.60000	712.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.						
0055 808-75297	1436.000	LFT	3.50000	5026.00	3.20000	4595.20
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0056 808-75320	66.000	EACH	50.00000	3300.00	52.00000	3432.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0057 808-75325	32.000	EACH	55.00000	1760.00	74.00000	2368.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0058 808-75996	2425.000	EACH	3.00000	7275.00	3.20000	7760.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0059 808-75998	2425.000	EACH	16.75000	40618.75	16.75000	40618.75
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0060 808-92027	700.000	LFT	1.00000	700.00	1.07000	749.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.						
0061 808-97322	6.000	EACH	400.00000	2400.00	475.00000	2850.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (SIGNAL AHEAD), 10 FT. HEIGHT						
0062 808-97323	4750.000	LFT	2.50000	11875.00	2.85000	13537.50
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.						
SECTION TOTALS			\$ 3,176,000.00		\$ 3,365,000.00	
CONTRACT TOTALS			\$ 3,176,000.00		\$ 3,365,000.00	