

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,029.52

CALL ORDER : 580

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -26091-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : SR 32

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 100000P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0821499	DREW, JAMES H. CORPORATION	\$	108,950.00	100.0000%	
2	35-1643252	C-TECH CORPORATION, INC.	\$	132,601.17	121.7082%	
3	35-2110733	SPECIALTIES COMPANY LLC	\$	137,310.71	126.0309%	

LINE NO / ITEM CODE / ALT		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL INSTALLATION & EROSION CONTROL							
0001 105-06845	LUMP	630.00000	630.00	800.00000	800.00	625.00000	625.00
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	4850.00000	4850.00	5200.00000	5200.00	10200.00000	10200.00
MOBILIZATION AND DEMOBILIZATION							
0003 202-02241	419.000 LFT	2.20000	921.80	2.15000	900.85	3.00000	1257.00
GUARDRAIL, REMOVE							
0004 202-90747	24.000 LFT	70.00000	1680.00	88.70000	2128.80	130.00000	3120.00
RETAINING WALL, REMOVE							
0005 202-93741	4.000 EACH	310.00000	1240.00	115.00000	460.00	300.00000	1200.00
GUARD RAIL END TREATMENT, REMOVE							
0006 206-95975	593.000 SFT	38.00000	22534.00	42.40000	25143.20	58.00000	34394.00
SHEET PILING, STEEL, S 10.7							
0007 211-07454	10.000 CYS	55.00000	550.00	90.00000	900.00	125.00000	1250.00
STRUCTURE BACKFILL							
0008 303-07449	661.000 TON	30.00000	19830.00	29.00000	19169.00	34.50000	22804.50
COMPACTED AGGREGATE, NO. 73							
0009 601-06854	2.000 EACH	1970.00000	3940.00	1900.00000	3800.00	1800.00000	3600.00
GUARDRAIL, W-BEAM, NESTED							
0010 601-94689	8.000 EACH	1950.00000	15600.00	2300.00000	18400.00	2100.00000	16800.00
GUARDRAIL END TREATMENT, OS							
0011 601-99105	2374.110 LFT	10.20000	24215.92	12.00000	28489.32	11.00000	26115.21
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0012 601-99106	100.000 LFT	19.40000	1940.00	21.00000	2100.00	19.00000	1900.00
GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING							
0013 801-03290	4.000 EACH	225.00000	900.00	225.00000	900.00	125.00000	500.00
CONSTRUCTION SIGN, C							
0014 801-06640	11.000 EACH	90.00000	990.00	110.00000	1210.00	95.00000	1045.00
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,029.52

CALL ORDER : 580

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -26091-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775	LUMP	9128.28000	9128.28	23000.00000	23000.00	12500.00000	12500.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	108,950.00	\$	132,601.17	\$	137,310.71
CONTRACT TOTALS		\$	108,950.00	\$	132,601.17	\$	137,310.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 751,968.61

CALL ORDER : 590

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27315-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/15/04 COMPLETION DATE

ROUTE : 136 32

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 445400G
088200E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$	781,320.00	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	787,438.99	100.7831%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	31000.00000	31000.00	4500.00000	4500.00	
CONSTRUCTION ENGINEERING							
0002 105-07038	7.000	MOS	2500.00000	17500.00	2100.00000	14700.00	
FIELD OFFICE, A							
0003 110-01001		LUMP	23870.99000	23870.99	39370.00000	39370.00	
MOBILIZATION AND DEMOBILIZATION							
0004 202-02241	75.000	LFT	3.40000	255.00	15.00000	1125.00	
GUARDRAIL, REMOVE							
0005 202-02278	1265.000	LFT	8.80000	11132.00	5.00000	6325.00	
CURB, CONCRETE, REMOVE							
0006 202-52710	709.000	SYS	12.00000	8508.00	40.00000	28360.00	
SIDEWALK, CONCRETE, REMOVE							
0007 202-93741	3.000	EACH	170.00000	510.00	520.00000	1560.00	
GUARD RAIL END TREATMENT, REMOVE							
0008 203-02000	64.000	CYS	59.00000	3776.00	45.00000	2880.00	
EXCAVATION, COMMON							
0009 211-07454	14.000	CYS	21.00000	294.00	30.00000	420.00	
STRUCTURE BACKFILL							
0010 303-01180	150.000	TON	38.00000	5700.00	86.00000	12900.00	
COMPACTED AGGREGATE, NO. 53							
0011 303-07449	170.000	TON	23.00000	3910.00	38.00000	6460.00	
COMPACTED AGGREGATE, NO. 73							
0013 306-08034	77599.000	SYS	0.85000	65959.15	0.75000	58199.25	
MILLING, ASPHALT, 1 1/2 IN.							
0014 306-08043	2496.000	SYS	5.10000	12729.60	6.00000	14976.00	
MILLING, TRANSITION							
0017 406-05520	22.000	TON	180.00000	3960.00	240.00000	5280.00	
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 751,968.61

CALL ORDER : 590

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27315-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136 32

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3000.00000	9000.00	3100.00000	9300.00		
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	12.500 LFT	79.00000	987.50	22.00000	275.00		
0020 604-07894 CURB RAMP, CONCRETE, A	16.000 SYS	170.00000	2720.00	195.00000	3120.00		
0021 604-07896 CURB RAMP, CONCRETE, B	34.000 SYS	100.00000	3400.00	130.00000	4420.00		
0022 604-07897 CURB RAMP, CONCRETE, C	24.000 SYS	110.00000	2640.00	125.00000	3000.00		
0023 604-07898 CURB RAMP, CONCRETE, D	73.000 SYS	92.00000	6716.00	282.00000	20586.00		
0024 604-07900 CURB RAMP, CONCRETE, F	54.000 SYS	84.00000	4536.00	135.00000	7290.00		
0025 604-07901 CURB RAMP, CONCRETE, G	453.000 SYS	67.00000	30351.00	115.00000	52095.00		
0026 604-07902 CURB RAMP, CONCRETE, H	23.000 SYS	110.00000	2530.00	160.00000	3680.00		
0027 604-07903 CURB RAMP, CONCRETE, K	10.000 SYS	130.00000	1300.00	148.00000	1480.00		
0028 605-01870 CURB, CONCRETE, A	300.000 LFT	27.00000	8100.00	41.00000	12300.00		
0029 615-06505 MONUMENT, B	7.000 EACH	560.00000	3920.00	1000.00000	7000.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	410.00000	820.00		
0031 621-06570 TOP SOIL	20.000 CYS	130.00000	2600.00	110.00000	2200.00		
0032 621-06575 SODDING, NURSERY	341.000 SYS	10.00000	3410.00	9.40000	3205.40		
0033 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	180.000 LFT	30.00000	5400.00	55.00000	9900.00		
0034 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	280.00000	560.00	360.00000	720.00		
0035 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	77.00000	616.00	70.00000	560.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2753.000 LFT	1.40000	3854.20	0.75000	2064.75		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2753.000 LFT	1.40000	3854.20	1.25000	3441.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 751,968.61

CALL ORDER : 590

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27315-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136 32

COUNTIES : MONTGOMERY

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038 801-06640	CONSTRUCTION SIGN, A	85.000 EACH	77.00000	6545.00	69.00000	5865.00	
0039 801-06775	MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	50700.00000	50700.00	
0040 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3072.000 LFT	0.39000	1198.08	0.40000	1228.80	
0041 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	560.00000	1120.00	505.00000	1010.00	
0042 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	768.000 LFT	11.00000	8448.00	9.90000	7603.20	
0043 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1105.000 LFT	0.26000	287.30	0.23000	254.15	
0044 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	17571.000 LFT	0.26000	4568.46	0.23000	4041.33	
0045 808-75215	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	342.000 LFT	1.70000	581.40	1.50000	513.00	
0046 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1190.000 LFT	0.26000	309.40	0.23000	273.70	
0047 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28267.000 LFT	0.26000	7349.42	0.23000	6501.41	
0048 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	130.000 LFT	3.40000	442.00	3.00000	390.00	
0049 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	400.000 LFT	0.84000	336.00	0.75000	300.00	
0050 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	53.000 EACH	56.00000	2968.00	50.00000	2650.00	
0051 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	27.000 EACH	81.00000	2187.00	72.00000	1944.00	
0052 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	7.000 EACH	320.00000	2240.00	290.00000	2030.00	
0053 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	206.000 EACH	6.50000	1339.00	5.75000	1184.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 751,968.61

CALL ORDER : 590

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27315-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136 32

COUNTIES : MONTGOMERY

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
0054 304-07490	HMA PATCHING, TYPE B	200.000 TON	130.00000	26000.00	185.00000	37000.00	
0055 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6608.000 TON	60.00000	396480.00	46.00000	303968.00	
0056 402-07451	HMA, TYPE B, WEDGE AND LEVEL	250.000 TON	45.00000	11250.00	47.00000	11750.00	
0057 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	170.00000	1360.00	150.00000	1200.00	
0058 801-06625	DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	73.00000	657.00	65.00000	585.00	
0059 801-06622	STANDARD BARRICADE, III	3.000 EACH	1.10000	3.30	1.00000	3.00	
0060 801-06645	CONSTRUCTION SIGN, B	14.000 EACH	50.00000	700.00	45.00000	630.00	
0061 801-07118	BARRICADE, III-A	95.000 LFT	9.80000	931.00	8.75000	831.25	
0062 801-07119	BARRICADE, III-B	40.000 LFT	13.00000	520.00	11.75000	470.00	
SECTION TOTALS			\$	781,320.00	\$	787,438.99	
CONTRACT TOTALS			\$	781,320.00	\$	787,438.99	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,116.31

CALL ORDER : 600

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27440-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/01/04 COMPLETION DATE

RURAL

ROUTE : SR 15

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 20000AL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0997978	PHEND & BROWN, INC.	\$	221,838.30	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	235,157.86	106.0041%	
3	35-1065659	BROOKS CONSTRUCTION	\$	245,245.72	110.5515%	
4	35-1505753	GAUNT & SON ASPHALT	\$	276,663.20	124.7139%	
5	35-1185040	NIBLOCK EXCAVATING, INC.	\$	280,021.90	126.2279%	

LINE NO / ITEM CODE / ALT		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	4.000 MOS	1550.00000	6200.00	500.00000	2000.00	1750.00000	7000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	11700.00000	11700.00	12200.00000	12200.00
0003 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	170.000 TON	15.00000	2550.00	5.00000	850.00	10.00000	1700.00
0004 304-07490 HMA PATCHING, TYPE B	510.000 TON	75.00000	38250.00	60.00000	30600.00	80.07000	40835.70
0005 304-07493 WIDENING WITH HMA, TYPE B	95.000 TON	75.00000	7125.00	52.00000	4940.00	85.77000	8148.15
0006 306-08034 MILLING, ASPHALT, 1 1/2 IN.	24000.000 SYS	0.90000	21600.00	0.80000	19200.00	0.69000	16560.00
0007 306-08043 MILLING, TRANSITION	2800.000 SYS	3.25000	9100.00	2.50000	7000.00	1.00000	2800.00
0008 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2190.000 TON	40.00000	87600.00	40.00000	87600.00	38.00000	83220.00
0009 406-05520 ASPHALT FOR TACK COAT	6.000 TON	210.00000	1260.00	145.00000	870.00	308.70000	1852.20
0010 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	650.00000	650.00	350.00000	350.00	541.86000	541.86
0011 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	650.000 LFT	1.00000	650.00	1.00000	650.00	0.18000	117.00
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	610.000 LFT	1.00000	610.00	0.63000	384.30	0.74000	451.40
0013 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	60.00000	1620.00	60.00000	1620.00	100.00000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,116.31

CALL ORDER : 600

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27440-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

			(1) 35-0997978			(2) 35-1139301			(3) 35-1065659		
			PHEND & BROWN, INC.		E & B PAVING, INC.		BROOKS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 801-06775	MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	47600.00000	47600.00	29853.90000	29853.90			
0015 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	7900.000 LFT	0.35000	2765.00	0.40000	3160.00	0.35000	2765.00			
0016 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1550.000 LFT	0.35000	542.50	0.20000	310.00	0.35000	542.50			
0017 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5260.000 LFT	0.35000	1841.00	0.40000	2104.00	0.35000	1841.00			
0018 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	4.00000	480.00	4.00000	480.00	4.00000	480.00			
0019 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	500.000 LFT	1.00000	500.00	1.00000	500.00	1.00000	500.00			
0020 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	128.000 EACH	5.60000	716.80	3.02000	386.56	3.72000	476.16			
0021 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000 EACH	26.00000	3328.00	26.00000	3328.00	26.00000	3328.00			
0022 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	370.000 LFT	1.50000	555.00	1.50000	555.00	1.50000	555.00			
0023 808-96016	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	260.000 LFT	2.00000	520.00	2.00000	520.00	2.00000	520.00			
0024 303-07449	COMPACTED AGGREGATE, NO. 73	145.000 TON	25.00000	3625.00	10.00000	1450.00	23.83000	3455.35			
0025 610-07486	HMA FOR APPROACHES, TYPE A	350.000 TON	45.00000	15750.00	20.00000	7000.00	65.15000	22802.50			
SECTION TOTALS			\$	221,838.30	\$	235,157.86	\$	245,245.72			
CONTRACT TOTALS			\$	221,838.30	\$	235,157.86	\$	245,245.72			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,116.31

CALL ORDER : 600

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27440-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1505753 GAUNT & SON ASPHALT		(5) 35-1185040 NIBLOCK EXCAVATING, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE								
0001 105-07039	4.000	MOS		1500.00000	6000.00	2500.00000	10000.00	
FIELD OFFICE, B								
0002 110-01001		LUMP		17510.00000	17510.00	13900.00000	13900.00	
MOBILIZATION AND DEMOBILIZATION								
0003 301-07448	170.000	TON		21.50000	3655.00	29.00000	4930.00	
COMPACTED AGGREGATE, NO. 53, BASE								
0004 304-07490	510.000	TON		96.00000	48960.00	85.00000	43350.00	
HMA PATCHING, TYPE B								
0005 304-07493	95.000	TON		83.50000	7932.50	60.00000	5700.00	
WIDENING WITH HMA, TYPE B								
0006 306-08034	24000.000	SYS		0.90000	21600.00	0.70000	16800.00	
MILLING, ASPHALT, 1 1/2 IN.								
0007 306-08043	2800.000	SYS		2.95000	8260.00	1.25000	3500.00	
MILLING, TRANSITION								
0008 401-07334	2190.000	TON		49.20000	107748.00	46.00000	100740.00	
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0009 406-05520	6.000	TON		250.00000	1500.00	325.00000	1950.00	
ASPHALT FOR TACK COAT								
0010 720-44000	1.000	EACH		315.00000	315.00	400.00000	400.00	
CASTING, ADJUST TO GRADE								
0011 801-06203	650.000	LFT		1.07000	695.50	1.00000	650.00	
TEMPORARY PAVEMENT MARKING, 4 IN.								
0012 801-06207	610.000	LFT		1.50000	915.00	1.50000	915.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0013 801-06640	27.000	EACH		65.00000	1755.00	100.00000	2700.00	
CONSTRUCTION SIGN, A								
0014 801-06775		LUMP		12275.00000	12275.00	25000.00000	25000.00	
MAINTAINING TRAFFIC								
0015 808-06703	7900.000	LFT		0.37000	2923.00	0.39000	3081.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0016 808-75240	1550.000	LFT		0.37000	573.50	0.39000	604.50	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0017 808-75245	5260.000	LFT		0.37000	1946.20	0.39000	2051.40	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0018 808-75297	120.000	LFT		4.28000	513.60	4.50000	540.00	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 600 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,116.31

CALL ORDER : 600

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27440-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1505753 GAUNT & SON ASPHALT		(5) 35-1185040 NIBLOCK EXCAVATING, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	808-75300	500.000 LFT		1.07000	535.00	1.10000	550.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0020	808-75996	128.000 EACH		6.75000	864.00	4.00000	512.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0021	808-75998	128.000 EACH		27.85000	3564.80	27.00000	3456.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0022	808-92027	370.000 LFT		1.61000	595.70	1.60000	592.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0023	808-96016	260.000 LFT		2.14000	556.40	3.00000	780.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.							
0024	303-07449	145.000 TON		26.00000	3770.00	16.00000	2320.00	
	COMPACTED AGGREGATE, NO. 73							
0025	610-07486	350.000 TON		62.00000	21700.00	100.00000	35000.00	
	HMA FOR APPROACHES, TYPE A							
	SECTION TOTALS			\$	276,663.20	\$	280,021.90	
	CONTRACT TOTALS			\$	276,663.20	\$	280,021.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 610 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 610

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27462-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 95 WORK DAYS

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL		% OVER
		BID		LOW BID
1	35-1341287 HARCO ASPHALT PAVING INC.	\$	492,683.80	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 186,248.90

CALL ORDER : 620

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27464-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

RURAL

ROUTE : SR 56

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 60000AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1056038	CALCAR QUARRIES, INC.	\$	122,499.25	100.0000%	
2	35-0626844	RUDOLPH, J.H. & CO	\$	146,617.00	119.6880%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	193,200.00	157.7152%	

LINE NO / ITEM CODE / ALT		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-07038 FIELD OFFICE, A	3.000 MOS	500.00000	1500.00	1850.00000	5550.00	1230.00000	3690.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4150.00000	4150.00	7225.00000	7225.00	9600.00000	9600.00
0003 303-07449 COMPACTED AGGREGATE, NO. 73	375.000 TON	17.00000	6375.00	29.00000	10875.00	13.60000	5100.00
0004 304-07490 HMA PATCHING, TYPE B	50.000 TON	80.00000	4000.00	135.00000	6750.00	102.00000	5100.00
0005 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2625.000 TON	33.75000	88593.75	35.00000	91875.00	55.00000	144375.00
0006 405-05517 ASPHALT FOR PRIME COAT	6.600 TON	300.00000	1980.00	400.00000	2640.00	325.00000	2145.00
0007 406-05520 ASPHALT FOR TACK COAT	8.000 TON	225.00000	1800.00	192.00000	1536.00	172.00000	1376.00
0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1020.000 LFT	1.10000	1122.00	4.00000	4080.00	2.85000	2907.00
0009 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	75.00000	1800.00	80.00000	1920.00	75.00000	1800.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	1900.00000	1900.00	4000.00000	4000.00	8397.20000	8397.20
0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1160.000 LFT	0.10000	116.00	0.10000	116.00	0.03000	34.80
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	20350.000 LFT	0.10000	2035.00	0.11000	2238.50	0.03000	610.50
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14650.000 LFT	0.10000	1465.00	0.11000	1611.50	0.03000	439.50
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	250.000 EACH	3.65000	912.50	5.80000	1450.00	7.00000	1750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 186,248.90

CALL ORDER : 620

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27464-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75998	250.000 EACH	19.00000	4750.00	19.00000	4750.00	23.50000	5875.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	122,499.25	\$	146,617.00	\$	193,200.00
CONTRACT TOTALS		\$	122,499.25	\$	146,617.00	\$	193,200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,061.39

CALL ORDER : 630

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27482-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

URBAN

ROUTE : SR 66

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 60000AD

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	170,600.00	100.0000%	
2	35-0626844	RUDOLPH, J.H. & CO	\$	220,898.20	129.4831%	

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACING							
0001 105-07038	3.000 MOS	1230.00000	3690.00	1700.00000	5100.00		
FIELD OFFICE, A							
0002 110-01001	LUMP	8500.00000	8500.00	11350.00000	11350.00		
MOBILIZATION AND DEMOBILIZATION							
0003 304-07491	75.000 TON	60.00000	4500.00	195.00000	14625.00		
HMA PATCHING, TYPE C							
0004 306-08034	28100.000 SYS	0.35000	9835.00	1.25000	35125.00		
MILLING, ASPHALT, 1 1/2 IN.							
0005 306-08043	830.000 SYS	1.85000	1535.50	5.50000	4565.00		
MILLING, TRANSITION							
0006 401-07334	2350.000 TON	46.85000	110097.50	50.15000	117852.50		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0007 406-05520	7.100 TON	173.00000	1228.30	192.00000	1363.20		
ASPHALT FOR TACK COAT							
0008 720-44000	3.000 EACH	230.00000	690.00	650.00000	1950.00		
CASTING, ADJUST TO GRADE							
0009 801-06207	2600.000 LFT	1.10000	2860.00	1.30000	3380.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0010 801-06640	20.000 EACH	85.00000	1700.00	85.00000	1700.00		
CONSTRUCTION SIGN, A							
0011 801-06775	LUMP	5526.20000	5526.20	4100.00000	4100.00		
MAINTAINING TRAFFIC							
0012 805-02440	2100.000 LFT	1.00000	2100.00	0.30000	630.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.							
0013 805-78795	660.000 LFT	8.50000	5610.00	8.00000	5280.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0014 808-06701	1640.000 LFT	0.35000	574.00	0.35000	574.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,061.39

CALL ORDER : 630

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27482-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	750.000 LFT	0.35000	262.50	0.35000	262.50		
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	650.000 LFT	0.35000	227.50	0.35000	227.50		
0017 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1500.000 LFT	0.35000	525.00	0.35000	525.00		
0018 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6500.000 LFT	0.35000	2275.00	0.35000	2275.00		
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	4.80000	576.00	4.80000	576.00		
0020 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	54.00000	1620.00	54.00000	1620.00		
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000 EACH	74.00000	1480.00	74.00000	1480.00		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	230.000 EACH	4.00000	920.00	9.00000	2070.00		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	230.000 EACH	17.25000	3967.50	17.25000	3967.50		
0024 808-98875 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 6 IN.	250.000 LFT	1.20000	300.00	1.20000	300.00		
SECTION TOTALS		\$	170,600.00	\$	220,898.20		
CONTRACT TOTALS		\$	170,600.00	\$	220,898.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,802.79

CALL ORDER : 640

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27483-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 30 WORK DAYS

RURAL

ROUTE : SR 54

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 60000AF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1418333	ROGERS GROUP, INC.	\$	183,454.00	100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$	191,818.06	104.5592%	

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038	2.000 MOS	1275.00000	2550.00	1500.00000	3000.00		
FIELD OFFICE, A							
0002 110-01001	LUMP	6900.00000	6900.00	9500.00000	9500.00		
MOBILIZATION AND DEMOBILIZATION							
0003 303-07449	185.000 TON	34.00000	6290.00	28.00000	5180.00		
COMPACTED AGGREGATE, NO. 73							
0004 304-07490	50.000 TON	145.00000	7250.00	150.00000	7500.00		
HMA PATCHING, TYPE B							
0005 306-08033	24731.000 SYS	0.60000	14838.60	0.70000	17311.70		
MILLING, ASPHALT, 1 IN.							
0006 306-08043	454.000 SYS	1.55000	703.70	4.00000	1816.00		
MILLING, TRANSITION							
0008 401-07328	2100.000 TON	45.90000	96390.00	48.00000	100800.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0009 405-05517	5.000 TON	448.10000	2240.50	400.00000	2000.00		
ASPHALT FOR PRIME COAT							
0010 406-05520	7.000 TON	232.00000	1624.00	180.00000	1260.00		
ASPHALT FOR TACK COAT							
0011 610-07487	204.000 TON	92.00000	18768.00	80.00000	16320.00		
HMA FOR APPROACHES, TYPE B							
0012 801-06203	800.000 LFT	1.65000	1320.00	0.55000	440.00		
TEMPORARY PAVEMENT MARKING, 4 IN.							
0013 801-06207	800.000 LFT	1.40000	1120.00	1.35000	1080.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0014 801-06640	20.000 EACH	68.00000	1360.00	85.00000	1700.00		
CONSTRUCTION SIGN, A							
0015 801-06775	LUMP	12750.51000	12750.51	12400.00000	12400.00		
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,802.79

CALL ORDER : 640

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27483-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : GREENE

SET-ASIDE :

		(1) 35-1418333		(2) 35-1357381			
		ROGERS GROUP, INC.		O'MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 808-06712	543.000 LFT	0.13000	70.59	0.12000	65.16		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0017 808-06713	15268.000 LFT	0.11000	1679.48	0.12000	1832.16		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0018 808-06714	11567.000 LFT	0.11000	1272.37	0.12000	1388.04		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0019 808-75996	175.000 EACH	9.75000	1706.25	7.00000	1225.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0020 808-75998	175.000 EACH	26.40000	4620.00	40.00000	7000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$ 183,454.00		\$ 191,818.06		
	CONTRACT TOTALS		\$ 183,454.00		\$ 191,818.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 650 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,903.59

CALL ORDER : 650

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27519-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : SR 267

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 129600D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	261,710.00	100.0000%	
2	35-1341287	HARCO ASPHALT PAVING INC.	\$	299,003.35	114.2498%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	305,157.55	116.6014%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1341287 HARCO ASPHALT PAVING INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY & PCCP PATCHING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13000.00000	13000.00	17500.00000	17500.00	15000.00000	15000.00
0002 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000 EACH	170.00000	510.00	180.00000	540.00	170.00000	510.00
0003 203-02000 EXCAVATION, COMMON	1202.000 CYS	10.00000	12020.00	18.20000	21876.40	20.00000	24040.00
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	788.000 TON	17.00000	13396.00	14.70000	11583.60	23.50000	18518.00
0005 303-07449 COMPACTED AGGREGATE, NO. 73	110.000 TON	30.00000	3300.00	22.00000	2420.00	50.50000	5555.00
0006 306-08043 MILLING, TRANSITION	3128.000 SYS	0.40000	1251.20	1.66000	5192.48	3.00000	9384.00
0007 402-07433 HMA SURFACE, TYPE B	802.000 TON	42.00000	33684.00	34.35000	27548.70	43.00000	34486.00
0008 402-07438 HMA INTERMEDIATE, TYPE B	1086.000 TON	35.00000	38010.00	31.43000	34132.98	37.00000	40182.00
0009 402-07441 HMA BASE, TYPE B	427.000 TON	40.00000	17080.00	37.20000	15884.40	43.50000	18574.50
0010 405-05517 ASPHALT FOR PRIME COAT	3.620 TON	350.00000	1267.00	248.60000	899.93	450.00000	1629.00
0011 406-05520 ASPHALT FOR TACK COAT	5.150 TON	150.00000	772.50	251.00000	1292.65	185.00000	952.75
0012 506-06333 PCCP PATCHING, FULL DEPTH	480.000 SYS	130.00000	62400.00	163.92000	78681.60	121.00000	58080.00
0013 601-92948 GUARDRAIL, ADJUST HEIGHT	1942.000 LFT	3.50000	6797.00	3.40000	6602.80	3.50000	6797.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3200.00000	9600.00	2775.00000	8325.00	2900.00000	8700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 650 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,903.59

CALL ORDER : 650

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27519-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : BOONE

SET-ASIDE :

			(1) 35-1917625		(2) 35-1341287		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		HARCO ASPHALT PAVING INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 610-07487	HMA FOR APPROACHES, TYPE B	503.000 TON	42.00000	21126.00	36.30000	18258.90	80.00000	40240.00
0016 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	650.00000	2600.00	300.00000	1200.00	275.00000	1100.00
0017 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	75.00000	150.00	250.00000	500.00	75.00000	150.00
0018 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	1537.000 LFT	2.00000	3074.00	0.18000	276.66	0.30000	461.10
0019 801-06640	CONSTRUCTION SIGN, A	10.000 EACH	80.00000	800.00	135.00000	1350.00	86.00000	860.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	16391.90000	16391.90	39000.00000	39000.00	16000.00000	16000.00
0021 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000 LFT	0.40000	200.00	0.35000	175.00	0.34000	170.00
0022 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	5146.000 LFT	0.20000	1029.20	0.25000	1286.50	0.15000	771.90
0023 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	5146.000 LFT	0.20000	1029.20	0.25000	1286.50	0.15000	771.90
0024 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000 LFT	5.00000	60.00	20.00000	240.00	5.20000	62.40
0025 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	47.000 EACH	15.00000	705.00	15.00000	705.00	15.00000	705.00
0026 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	47.000 EACH	31.00000	1457.00	47.75000	2244.25	31.00000	1457.00
SECTION TOTALS			\$	261,710.00	\$	299,003.35	\$	305,157.55
CONTRACT TOTALS			\$	261,710.00	\$	299,003.35	\$	305,157.55

DATE : 06/03/04

PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,637.24

CALL ORDER : 660

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27588-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 218

COUNTIES : CARROLL

CASS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 40000AR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1621699	CENTRAL PAVING, INC.	\$	369,962.40	100.00000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	422,522.12	114.2067%	

LINE NO / ITEM CODE / ALT		(1) 35-1621699 CENTRAL PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18400.00000	18400.00	29915.49000	29915.49		
0002 203-02070 BORROW	1700.000 CYS	6.00000	10200.00	2.00000	3400.00		
0003 211-07454 STRUCTURE BACKFILL	850.000 CYS	12.00000	10200.00	10.00000	8500.00		
0004 303-07449 COMPACTED AGGREGATE, NO. 73	1800.000 TON	10.00000	18000.00	23.09000	41562.00		
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1500.000 SYS	3.00000	4500.00	4.05000	6075.00		
0006 306-08043 MILLING, TRANSITION	3100.000 SYS	3.00000	9300.00	5.64000	17484.00		
0007 402-07433 HMA SURFACE, TYPE B	5.000 TON	40.00000	200.00	203.24000	1016.20		
0008 402-07438 HMA INTERMEDIATE, TYPE B	9.000 TON	80.00000	720.00	195.53000	1759.77		
0009 402-07441 HMA BASE, TYPE B	26.000 TON	80.00000	2080.00	123.25000	3204.50		
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	4600.000 TON	40.00000	184000.00	44.05000	202630.00		
0011 406-05520 ASPHALT FOR TACK COAT	16.000 TON	50.00000	800.00	185.61000	2969.76		
0012 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	16.000 SYS	60.00000	960.00	233.12000	3729.92		
0013 610-07487 HMA FOR APPROACHES, TYPE B	70.000 TON	80.00000	5600.00	124.18000	8692.60		
0014 616-02320 GEOTEXTILES	86.000 SYS	7.50000	645.00	1.50000	129.00		
0015 616-06451 RIPRAP, UNIFORM	210.000 TON	17.00000	3570.00	30.00000	6300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 660 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,637.24

CALL ORDER : 660

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27588-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 218

COUNTIES : CARROLL

CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1621699 CENTRAL PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 621-06574 SODDING	130.000 SYS	15.00000	1950.00	15.00000	1950.00		
0017 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	110.000 LFT	550.00000	60500.00	482.00000	53020.00		
0018 715-06357 CONCRETE ANCHOR, 72 IN.	2.000 EACH	3000.00000	6000.00	1200.00000	2400.00		
0019 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	70.00000	700.00	125.00000	1250.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1892.000 LFT	1.10000	2081.20	1.76000	3329.92		
0021 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	60.00000	2460.00	48.00000	1968.00		
0022 801-06640 CONSTRUCTION SIGN, A	71.000 EACH	50.00000	3550.00	69.00000	4899.00		
0023 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	5.00000	20.00	25.00000	100.00		
0024 801-06775 MAINTAINING TRAFFIC	LUMP	17800.00000	17800.00	10014.20000	10014.20		
0025 801-07118 BARRICADE, III-A	48.000 LFT	5.21000	250.08	6.75000	324.00		
0026 801-07119 BARRICADE, III-B	72.000 LFT	5.21000	375.12	8.50000	612.00		
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4710.000 LFT	0.10000	471.00	0.10000	471.00		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	37640.000 LFT	0.10000	3764.00	0.10000	3764.00		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3260.000 LFT	0.10000	326.00	0.10000	326.00		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000 LFT	30.00000	360.00	40.32000	483.84		
0031 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	24.000 LFT	7.50000	180.00	10.08000	241.92		
SECTION TOTALS			\$ 369,962.40		\$ 422,522.12		
CONTRACT TOTALS			\$ 369,962.40		\$ 422,522.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 670 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 94,665.00

CALL ORDER : 670

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27591-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/31/05 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 30000AZ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1609544	SCHUTT-LOOKABILL CO	\$	68,291.00	100.0000%	
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	96,025.00	140.6115%	

LINE NO / ITEM CODE / ALT		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BARRIER WALL REPAIR							
0001 110-07025	8.000 EACH	2600.00000	20800.00	4750.00000	38000.00		
MOBILIZATION AND DEMOBILIZATION							
0002 601-07023	1.000 EACH	5060.00000	5060.00	6000.00000	6000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2							
0003 601-07024	1.000 EACH	6130.00000	6130.00	7000.00000	7000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3							
0004 702-51863	10.000 EACH	10.00000	100.00	25.00000	250.00		
FIELD DRILLED HOLE IN CONCRETE							
0005 702-52376	20.000 CYS	1300.00000	26000.00	1500.00000	30000.00		
CONCRETE, C, STRUCTURES							
0006 703-51032	80.000 LBS	1.00000	80.00	2.50000	200.00		
REINFORCING STEEL, EPOXY COATED							
0007 801-06207	50.000 LFT	2.00000	100.00	2.00000	100.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0008 801-06639	25.000 LFT	30.00000	750.00	35.00000	875.00		
TEMPORARY CONCRETE BARRIER, ANCHORED							
0009 801-06640	40.000 EACH	100.00000	4000.00	150.00000	6000.00		
CONSTRUCTION SIGN, A							
0010 801-06645	2.000 EACH	50.00000	100.00	50.00000	100.00		
CONSTRUCTION SIGN, B							
0011 801-06646	200.000 LFT	16.00000	3200.00	30.00000	6000.00		
TEMPORARY CONCRETE BARRIER							
0012 801-06710	10.000 DAY	140.00000	1400.00	50.00000	500.00		
FLASHING ARROW SIGN							
0013 801-07215	2.000 DAY	285.50000	571.00	500.00000	1000.00		
TEMPORARY CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$ 68,291.00		\$ 96,025.00		
CONTRACT TOTALS			\$ 68,291.00		\$ 96,025.00		

DATE : 06/03/04

PAGE : 674 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,169.68

CALL ORDER : 674

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27598-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : SR 218

COUNTIES : CASS

MIAMI

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 40000AN

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1		35-1621699	CENTRAL PAVING, INC.	\$ 268,844.80		100.0000%		
		(1) 35-1621699 CENTRAL PAVING, INC.						
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		WEDGE AND LEVEL						
0001 110-01001		LUMP	15000.00000	15000.00				
MOBILIZATION AND DEMOBILIZATION								
0002 303-07449		1600.000 TON	20.00000	32000.00				
COMPACTED AGGREGATE, NO. 73								
0003 306-08032		1980.000 SYS	5.50000	10890.00				
MILLING, TRANSITION								
0004 402-07451		4100.000 TON	44.00000	180400.00				
HMA, TYPE B, WEDGE AND LEVEL								
0005 406-05520		14.000 TON	50.00000	700.00				
ASPHALT FOR TACK COAT								
0006 610-07487		75.000 TON	70.00000	5250.00				
HMA FOR APPROACHES, TYPE B								
0007 801-06207		1768.000 LFT	1.10000	1944.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0008 801-06640		22.000 EACH	66.00000	1452.00				
CONSTRUCTION SIGN, A								
0009 801-06645		4.000 EACH	5.00000	20.00				
CONSTRUCTION SIGN, B								
0010 801-06775		LUMP	15260.00000	15260.00				
MAINTAINING TRAFFIC								
0011 808-06712		3980.000 LFT	0.10000	398.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0012 808-06713		35620.000 LFT	0.10000	3562.00				
LINE, PAINT, SOLID, WHITE, 4 IN.								
0013 808-06714		8460.000 LFT	0.10000	846.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0014 808-75297		44.000 LFT	5.50000	242.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								

DATE : 06/03/04

PAGE : 674 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,169.68

CALL ORDER : 674

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27598-B

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 218

COUNTIES : CASS

MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1621699 CENTRAL PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75340	2.000 EACH	440.00000	880.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
SECTION TOTALS		\$	268,844.80				
CONTRACT TOTALS		\$	268,844.80				

DATE : 06/03/04

PAGE : 680 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,195.90

CALL ORDER : 680

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27608-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : SR 10

COUNTIES : MARSHALL

KOSCIUSKO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 40000AS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.		\$	276,377.20	100.0000%	
2	35-0997978	PHEND & BROWN, INC.		\$	276,756.50	100.1372%	
3	35-0918397	RIETH RILEY CONSTRUCTION		\$	297,114.25	107.5031%	
4	35-1065659	BROOKS CONSTRUCTION		\$	330,579.67	119.6117%	
		(1) 35-1139301	(2) 35-0997978		(3) 35-0918397		
		E & B PAVING, INC.	PHEND & BROWN, INC.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 110-01001	LUMP	3200.00000	3200.00	10000.00000	10000.00	14000.00000	14000.00
MOBILIZATION AND DEMOBILIZATION							
0002 303-07449	1530.000 TON	10.00000	15300.00	14.80000	22644.00	17.00000	26010.00
COMPACTED AGGREGATE, NO. 73							
0003 306-08043	3260.000 SYS	2.50000	8150.00	3.90000	12714.00	5.00000	16300.00
MILLING, TRANSITION							
0004 402-07451	6300.000 TON	26.00000	163800.00	33.00000	207900.00	34.00000	214200.00
HMA, TYPE B, WEDGE AND LEVEL							
0005 610-07487	80.000 TON	28.00000	2240.00	55.00000	4400.00	34.00000	2720.00
HMA FOR APPROACHES, TYPE B							
0006 801-06207	3130.000 LFT	1.00000	3130.00	1.10000	3443.00	1.00000	3130.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0007 801-06640	30.000 EACH	58.00000	1740.00	79.00000	2370.00	60.00000	1800.00
CONSTRUCTION SIGN, A							
0008 801-06645	2.000 EACH	0.10000	0.20	10.00000	20.00	50.00000	100.00
CONSTRUCTION SIGN, B							
0009 801-06775	LUMP	252.00000	252.00	3000.00000	3000.00	11000.00000	11000.00
MAINTAINING TRAFFIC							
0010 808-06712	4700.000 LFT	1.20000	5640.00	0.09000	423.00	0.12000	564.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0011 808-06713	48830.000 LFT	1.20000	58596.00	0.09000	4394.70	0.12000	5859.60
LINE, PAINT, SOLID, WHITE, 4 IN.							
0012 808-06714	11920.000 LFT	1.20000	14304.00	0.09000	1072.80	0.12000	1430.40
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0013 406-05520	25.000 TON	1.00000	25.00	175.00000	4375.00	0.01000	0.25
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 680 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,195.90

CALL ORDER : 680

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27608-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$ 276,377.20		\$ 276,756.50		\$ 297,114.25	
CONTRACT TOTALS		\$ 276,377.20		\$ 276,756.50		\$ 297,114.25	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 680 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,195.90

CALL ORDER : 680

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27608-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659 BROOKS CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 110-01001	LUMP	16500.00000	16500.00				
MOBILIZATION AND DEMOBILIZATION							
0002 303-07449	1530.000 TON	15.00000	22950.00				
COMPACTED AGGREGATE, NO. 73							
0003 306-08043	3260.000 SYS	4.10000	13366.00				
MILLING, TRANSITION							
0004 402-07451	6300.000 TON	35.00000	220500.00				
HMA, TYPE B, WEDGE AND LEVEL							
0005 610-07487	80.000 TON	59.84000	4787.20				
HMA FOR APPROACHES, TYPE B							
0006 801-06207	3130.000 LFT	0.84000	2629.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0007 801-06640	30.000 EACH	100.00000	3000.00				
CONSTRUCTION SIGN, A							
0008 801-06645	2.000 EACH	10.00000	20.00				
CONSTRUCTION SIGN, B							
0009 801-06775	LUMP	11602.27000	11602.27				
MAINTAINING TRAFFIC							
0010 808-06712	4700.000 LFT	0.50000	2350.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0011 808-06713	48830.000 LFT	0.50000	24415.00				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0012 808-06714	11920.000 LFT	0.50000	5960.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0013 406-05520	25.000 TON	100.00000	2500.00				
ASPHALT FOR TACK COAT							
SECTION TOTALS			\$ 330,579.67				
CONTRACT TOTALS							
			\$ 330,579.67				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 690 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,639.00

CALL ORDER : 690

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27609-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/30/05 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AT

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1643252	C-TECH CORPORATION, INC.	\$	272,739.00	100.0000%	
2	35-2110733	SPECIALTIES COMPANY LLC	\$	282,000.00	103.3955%	
3	35-0821499	DREW, JAMES H. CORPORATION	\$	338,891.50	124.2548%	

LINE NO / ITEM CODE / ALT		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-2110733 SPECIALTIES COMPANY LLC		(3) 35-0821499 DREW, JAMES H. CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR							
0001 601-01838 GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE	500.000 EACH	23.00000	11500.00	27.00000	13500.00	20.00000	10000.00
0002 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	10.000 EACH	160.00000	1600.00	132.00000	1320.00	132.00000	1320.00
0003 601-05999 CURVED TERMINAL END	25.000 EACH	45.00000	1125.00	40.00000	1000.00	34.00000	850.00
0005 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	4.000 EACH	1650.00000	6600.00	100.00000	400.00	1790.00000	7160.00
0006 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	200.000 EACH	62.00000	12400.00	75.00000	15000.00	89.00000	17800.00
0007 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	25.000 EACH	45.00000	1125.00	40.00000	1000.00	34.00000	850.00
0008 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	10.000 EACH	500.00000	5000.00	450.00000	4500.00	575.00000	5750.00
0009 601-61401 GUARD RAIL BURIED END, STEEL, WITH CONCRETE	4.000 EACH	650.00000	2600.00	550.00000	2200.00	595.00000	2380.00
0010 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL	30.000 EACH	28.00000	840.00	30.00000	900.00	25.00000	750.00
0011 601-61550 GUARD RAIL TERMINAL END SECTION, ALUMINUM, INSTALL	4.000 EACH	20.00000	80.00	30.00000	120.00	25.00000	100.00
0012 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	12000.000 LFT	7.75000	93000.00	8.20000	98400.00	8.95000	107400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 690 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,639.00

CALL ORDER : 690

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27609-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1643252		(2) 35-2110733		(3) 35-0821499	
			C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-62080	GUARD RAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	200.000 LFT	10.50000	2100.00	11.20000	2240.00	11.80000	2360.00
0014 601-62090	GUARD RAIL, STEEL BEAM, INSTALL	7000.000 LFT	3.15000	22050.00	4.20000	29400.00	5.35000	37450.00
0015 601-62100	GUARD RAIL POST, STEEL, INSTALL	400.000 EACH	28.00000	11200.00	30.00000	12000.00	27.00000	10800.00
0016 601-62110	GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	3000.000 LFT	2.95000	8850.00	4.00000	12000.00	6.80000	20400.00
0017 601-62150	GUARD RAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	30.000 EACH	90.00000	2700.00	85.00000	2550.00	82.00000	2460.00
0018 601-62450	GUARD RAIL BREAKAWAY CABLE TERMINAL, GALVANIZED, TOTAL	3.000 EACH	300.00000	900.00	1100.00000	3300.00	795.00000	2385.00
0019 601-62460	GUARD RAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000 EACH	75.00000	375.00	100.00000	500.00	87.00000	435.00
0020 601-62480	GUARD RAIL BREAKAWAY CABLE TERMINAL, POST OR ALTERNATE	5.000 EACH	75.00000	375.00	100.00000	500.00	92.00000	460.00
0021 601-62490	GUARD RAIL, A, BREAKAWAY CABLE TERMINAL FOUNDATION POST	2.000 EACH	75.00000	150.00	100.00000	200.00	92.00000	184.00
0022 601-62510	GUARD RAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	4.000 EACH	40.00000	160.00	80.00000	320.00	36.00000	144.00
0023 601-62554	GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	700.000 LFT	3.45000	2415.00	4.00000	2800.00	3.50000	2450.00
0024 601-62580	GUARD RAIL SPLICE BAR, ALUMINUM, INSTALL	35.000 EACH	20.00000	700.00	32.00000	1120.00	10.50000	367.50
0028 601-91197	GUARD RAIL POST BRACKET, 15 LBS PER LFT., ADJUSTABLE, 1 FT. 4.5 IN.	150.000 EACH	18.00000	2700.00	25.00000	3750.00	21.00000	3150.00
0029 601-91426	GUARD RAIL TERMINAL END SECTION, A	2.000 EACH	75.00000	150.00	100.00000	200.00	82.00000	164.00
0030 601-91504	GUARD RAIL POST, W1, 10 IN X 10 IN	4.000 EACH	110.00000	440.00	110.00000	440.00	89.00000	356.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 690 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,639.00

CALL ORDER : 690

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27609-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1643252		(2) 35-2110733		(3) 35-0821499	
			C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC		DREW, JAMES H. CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-91505	GUARD RAIL POST, W2, 8 IN. X 8 IN.	4.000 EACH	78.00000	312.00	90.00000	360.00	52.00000	208.00
0032 601-91511	GUARD RAIL POST, W4, 8 IN. X 8 IN.	4.000 EACH	78.00000	312.00	90.00000	360.00	52.00000	208.00
0033 601-92271	GUARD RAIL POST BRACKET, GALVANIZED, LABOR ONLY	300.000 EACH	8.00000	2400.00	11.00000	3300.00	9.80000	2940.00
0034 601-93346	GUARD RAIL CONNECTOR, AS	3.000 EACH	70.00000	210.00	100.00000	300.00	80.00000	240.00
0035 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	2725.00000	16350.00	2900.00000	17400.00	2625.00000	15750.00
0036 601-94689	GUARDRAIL END TREATMENT, OS , SECTION 1	6.000 EACH	2250.00000	13500.00	800.00000	4800.00	1350.00000	8100.00
0037 601-94689	GUARDRAIL END TREATMENT, OS , SECTION 2	6.000 EACH	900.00000	5400.00	700.00000	4200.00	1850.00000	11100.00
0038 601-94689	GUARDRAIL END TREATMENT, OS , SECTION 3	6.000 EACH	900.00000	5400.00	700.00000	4200.00	1950.00000	11700.00
0039 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	4350.00000	8700.00	3900.00000	7800.00	4160.00000	8320.00
0040 601-94690	GUARDRAIL END TREATMENT, MS , SECTION 1	2.000 EACH	3650.00000	7300.00	1200.00000	2400.00	1700.00000	3400.00
0041 601-94690	GUARDRAIL END TREATMENT, MS , SECTION 2	2.000 EACH	1300.00000	2600.00	1200.00000	2400.00	2090.00000	4180.00
0042 601-94690	GUARDRAIL END TREATMENT, MS , SECTION 3	2.000 EACH	1300.00000	2600.00	1500.00000	3000.00	2205.00000	4410.00
0043 601-95972	GUARD RAIL POST (CRT), 8 IN.X 6 IN.TREATED LUMBER, 6 FT. 0 IN. LONG	10.000 EACH	52.00000	520.00	60.00000	600.00	45.00000	450.00
0044 601-97950	GUARD RAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	60.000 EACH	12.00000	720.00	12.00000	720.00	12.00000	720.00
0045 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	200.000 LFT	20.00000	4000.00	19.00000	3800.00	21.00000	4200.00
0046 702-93722	CONCRETE, C	7.000 CYS	1200.00000	8400.00	1500.00000	10500.00	2750.00000	19250.00
0047 711-93593	OFFSET BRACKET, STEEL	10.000 EACH	18.00000	180.00	20.00000	200.00	21.00000	210.00
0048 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 1	LUMP	400.00000	400.00	800.00000	800.00	785.00000	785.00
0049 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 2	LUMP	400.00000	400.00	800.00000	800.00	785.00000	785.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 690 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,639.00

CALL ORDER : 690

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27609-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1643252		(2) 35-2110733		(3) 35-0821499		
		C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC		DREW, JAMES H. CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 3	LUMP	400.00000	400.00	800.00000	800.00	785.00000	785.00
0051 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 4	LUMP	500.00000	500.00	1200.00000	1200.00	1075.00000	1075.00
0052 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 5	LUMP	500.00000	500.00	1200.00000	1200.00	1075.00000	1075.00
0053 801-06775	MAINTAINING TRAFFIC , LOCATION NO. 6	LUMP	500.00000	500.00	1200.00000	1200.00	1075.00000	1075.00
SECTION TOTALS			\$	272,739.00	\$	282,000.00	\$	338,891.50
CONTRACT TOTALS			\$	272,739.00	\$	282,000.00	\$	338,891.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 700 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,902.45

CALL ORDER : 700

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27616-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/08/04 COMPLETION DATE

RURAL

ROUTE : SR 105

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 20000AR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	407,430.75	100.0000%	
2	35-1065659	BROOKS CONSTRUCTION	\$	439,429.98	107.8539%	
3	35-1185040	NIBLOCK EXCAVATING, INC.	\$	453,145.92	111.2203%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	5000.00000	5000.00	1850.00000	1850.00	2500.00000
CONSTRUCTION ENGINEERING							2500.00
0002 105-07039	4.000	MOS	1275.00000	5100.00	1735.00000	6940.00	8800.00
FIELD OFFICE, B							
0003 110-01001		LUMP	20000.00000	20000.00	21900.00000	21900.00	22000.00000
MOBILIZATION AND DEMOBILIZATION							
0004 202-93741	4.000	EACH	175.00000	700.00	175.00000	700.00	185.00000
GUARD RAIL END TREATMENT, REMOVE							740.00
0005 211-07454	4.000	CYS	43.38000	173.52	12.00000	48.00	120.00000
STRUCTURE BACKFILL							480.00
0006 213-04324	0.500	CYS	140.00000	70.00	238.90000	119.45	850.00000
FLOWABLE FILL							425.00
0007 301-07448	63.000	TON	13.00000	819.00	5.00000	315.00	18.00000
COMPACTED AGGREGATE, NO. 53, BASE, FOR							1134.00
PATCHING							
0008 303-07449	855.000	TON	21.99000	18801.45	15.00000	12825.00	18.00000
COMPACTED AGGREGATE, NO. 73							15390.00
0009 304-07489	188.000	TON	136.24000	25613.12	101.31000	19046.28	99.00000
HMA PATCHING, TYPE A							18612.00
0010 306-08033	72262.000	SYS	0.39000	28182.18	0.60000	43357.20	0.50000
MILLING, ASPHALT, 1 IN.							36131.00
0011 306-08043	2730.000	SYS	2.66000	7261.80	0.90000	2457.00	0.85000
MILLING, TRANSITION							2320.50
0012 401-06264		LUMP	2000.00000	2000.00	2500.00000	2500.00	6000.00000
PROFILOGRAPH, HMA							6000.00
0013 401-07320	6150.000	TON	30.20000	185730.00	30.00000	184500.00	34.00000
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							209100.00
0014 402-07432	138.000	TON	51.00000	7038.00	44.60000	6154.80	55.00000
HMA SURFACE, TYPE A, SHOULDER							7590.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,902.45

CALL ORDER : 700

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27616-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 105

COUNTIES : HUNTINGTON

SET-ASIDE :

			(1) 35-1139301			(2) 35-1065659			(3) 35-1185040		
			E & B PAVING, INC.			BROOKS CONSTRUCTION			NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0015 406-05520	ASPHALT FOR TACK COAT	30.000 TON	1.00000	30.00	1.00000	30.00	300.00000	9000.00			
0016 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	3201.77000	12807.08	2275.00000	9100.00	3000.00000	12000.00			
0017 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	700.000 LFT	12.75000	8925.00	12.75000	8925.00	13.00000	9100.00			
0018 610-07486	HMA FOR APPROACHES, TYPE A	670.000 TON	60.00000	40200.00	52.50000	35175.00	67.00000	44890.00			
0019 615-06520	MONUMENT, RE-ESTABLISH	13.000 EACH	150.00000	1950.00	304.49000	3958.37	200.00000	2600.00			
0020 715-05146	PIPE, TYPE 2, CIRCULAR, 6 IN.	50.000 LFT	50.71000	2535.50	74.90000	3745.00	20.00000	1000.00			
0021 720-45075	INLET, R13	1.000 EACH	1340.00000	1340.00	1665.20000	1665.20	2000.00000	2000.00			
0022 720-94847	INLET, R13, MODIFIED	1.000 EACH	1340.00000	1340.00	2642.90000	2642.90	2000.00000	2000.00			
0023 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3200.000 LFT	0.21000	672.00	0.12000	384.00	0.23000	736.00			
0024 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3200.000 LFT	0.63000	2016.00	0.74000	2368.00	1.25000	4000.00			
0025 801-06640	CONSTRUCTION SIGN, A	32.000 EACH	100.00000	3200.00	128.00000	4096.00	101.00000	3232.00			
0026 801-06775	MAINTAINING TRAFFIC	LUMP	17800.00000	17800.00	52143.00000	52143.00	17000.00000	17000.00			
0027 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	6622.000 LFT	0.05000	331.10	0.09000	595.98	0.11000	728.42			
0028 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	64000.000 LFT	0.05000	3200.00	0.09000	5760.00	0.11000	7040.00			
0029 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	10.00000	800.00	6.80000	544.00	6.00000	480.00			
0030 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	620.000 EACH	3.00000	1860.00	3.39000	2101.80	3.00000	1860.00			
0031 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	38700.000 LFT	0.05000	1935.00	0.09000	3483.00	0.11000	4257.00			
SECTION TOTALS			\$	407,430.75	\$	439,429.98	\$	453,145.92			
CONTRACT TOTALS			\$	407,430.75	\$	439,429.98	\$	453,145.92			

DATE : 06/03/04

TABULATION OF BIDS

ROUTE : VARIOUS

CONTRACT ID : M -27617-A

COUNTIES : ALLEN

DEKALB

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/21/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 20000AS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1374866	PRIMCO, INC.	\$	213,216.71	100.0000%	
2	35-1065659	BROOKS CONSTRUCTION	\$	223,618.50	104.8785%	

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1065659 BROOKS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING & IMPACT ATTENUATORS							
0001 110-01001	LUMP	10660.84000	10660.84	11000.00000	11000.00		
MOBILIZATION AND DEMOBILIZATION							
0002 202-95027	2.000 EACH	1275.00000	2550.00	500.00000	1000.00		
IMPACT ATTENUATOR, REMOVE							
0003 503-05240	146.000 LFT	12.00000	1752.00	10.00000	1460.00		
D-1 CONTRACTION JOINT							
0004 506-06333	703.000 SYS	98.00000	68894.00	120.00000	84360.00		
PCCP PATCHING, FULL DEPTH							
0005 507-07481	378.000 LFT	5.50000	2079.00	2.25000	850.50		
CRACKS AND JOINTS IN PCCP, SEAL							
0006 601-06246	1.000 EACH	22000.00000	22000.00	22000.00000	22000.00		
IMPACT ATTENUATOR, R2, W1, TL-3							
0007 601-06248	1.000 EACH	33000.00000	33000.00	33000.00000	33000.00		
IMPACT ATTENUATOR, R2, W3, TL-3							
0008 601-06454	1.000 EACH	9000.00000	9000.00	9000.00000	9000.00		
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3							
0009 601-06456	1.000 EACH	12000.00000	12000.00	12000.00000	12000.00		
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W3, TL-3							
0010 720-44000	12.000 EACH	100.00000	1200.00	120.00000	1440.00		
CASTING, ADJUST TO GRADE							
0011 801-06710	30.000 DAY	35.00000	1050.00	32.00000	960.00		
FLASHING ARROW SIGN							
0012 801-06775	LUMP	27488.87000	27488.87	18900.00000	18900.00		
MAINTAINING TRAFFIC							
0013 801-92448	180.000 DAY	25.00000	4500.00	5.95000	1071.00		
CONSTRUCTION SIGNS, MOBILE							
0014 202-02274	183.000 LFT	5.00000	915.00	5.00000	915.00		
CURB, CONCRETE, INTEGRAL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,820.22

CALL ORDER : 710

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27617-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : ALLEN

DEKALB

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1065659 BROOKS CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-94954	BARRIER WALL, CONCRETE, REMOVE	40.000 LFT	50.00000	2000.00	70.00000	2800.00		
0016 506-06334	PCCP PATCHING, PARTIAL DEPTH	23.200 SYS	180.00000	4176.00	350.00000	8120.00		
0017 602-02155	MEDIAN BARRIER, CONCRETE, RESET	8.000 LFT	60.00000	480.00	300.00000	2400.00		
0018 602-06944	BARRIER, CONCRETE, 33 IN.	40.000 LFT	60.00000	2400.00	150.00000	6000.00		
0019 605-06090	CURB, INTEGRAL, CONCRETE	183.000 LFT	13.00000	2379.00	14.00000	2562.00		
0020 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	114.000 LFT	28.00000	3192.00	20.00000	2280.00		
0021 718-06529	OUTLET PROTECTOR, 2 SECTION TOTALS	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
			\$	213,216.71	\$	223,618.50		
CONTRACT TOTALS			\$	213,216.71	\$	223,618.50		

DATE : 06/03/04

PAGE : 720 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,734.17

CALL ORDER : 720

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27627-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 32 WORK DAYS

ROUTE : VARIOUS

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 30000BA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1526557	MIDWEST MOLE, INC.	\$ 295,064.00	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.	\$ 344,175.00	116.6441%
3	35-1801998	CLR, INC.	\$ 349,515.20	118.4540%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 409,505.75	138.7853%

			(1) 35-1526557 MIDWEST MOLE, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1801998 CLR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE SLIP LINING									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP		1320.00000	1320.00	1200.00000	1200.00	800.00000	800.00
0002	105-07038 FIELD OFFICE, A	4.000 MOS		500.00000	2000.00	1000.00000	4000.00	875.00000	3500.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		6500.00000	6500.00	15000.00000	15000.00	17800.00000	17800.00
0004	303-60012 AGGREGATE, 2	10.000 TON		40.00000	400.00	60.00000	600.00	29.00000	290.00
0005	303-94433 AGGREGATE, 12 , STRUCTURE BACKFILL	5.000 CYS		80.00000	400.00	75.00000	375.00	240.00000	1200.00
0006	616-02320 GEOTEXTILES	337.000 SYS		5.00000	1685.00	7.00000	2359.00	9.00000	3033.00
0007	616-05688 RIPRAP, CLASS 1	90.000 TON		45.00000	4050.00	80.00000	7200.00	57.00000	5130.00
0008	616-06405 RIPRAP, REVETMENT	33.000 TON		35.00000	1155.00	80.00000	2640.00	100.00000	3300.00
0009	616-06451 RIPRAP, UNIFORM	65.000 TON		35.00000	2275.00	80.00000	5200.00	48.00000	3120.00
0010	621-06559 MULCHED SEEDING, R (U.Q.)	50.000 SYS		5.00000	250.00	30.00000	1500.00	21.00000	1050.00
0011	621-06570 TOP SOIL (U.Q.)	15.000 CYS		50.00000	750.00	50.00000	750.00	80.00000	1200.00
0012	715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT. , CORRUGATED ALUMINUM	10.000 LFT		145.00000	1450.00	200.00000	2000.00	400.00000	4000.00
0013	725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	874.000 LFT		166.00000	145084.00	210.00000	183540.00	239.57000	209384.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 720 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,734.17

CALL ORDER : 720

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27627-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1526557 MIDWEST MOLE, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1801998 CLR, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	147.000 LFT	70.00000	10290.00	63.00000	9261.00	94.00000	13818.00
0015 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	70.000 LFT	100.00000	7000.00	65.00000	4550.00	99.00000	6930.00
0016 725-06876 PIPE LINER, THERMOPLASTIC, 72 IN.	200.000 LFT	506.00000	101200.00	417.00000	83400.00	342.00000	68400.00
0017 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	87.00000	3480.00	85.00000	3400.00	100.00000	4000.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	4775.00000	4775.00	16000.00000	16000.00	2000.00000	2000.00
0019 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	20.000 EACH	50.00000	1000.00	60.00000	1200.00	28.00000	560.00
SECTION TOTALS		\$	295,064.00	\$	344,175.00	\$	349,515.20
CONTRACT TOTALS		\$	295,064.00	\$	344,175.00	\$	349,515.20

DATE : 06/03/04

PAGE : 720 - 3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,734.17

CALL ORDER : 720

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27627-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : HAMILTON

SET-ASIDE :

			(4) 35-1817574 YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE SLIP LINING									
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP		5000.00000	5000.00				
0002 105-07038	FIELD OFFICE, A	4.000 MOS		2100.00000	8400.00				
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		16900.00000	16900.00				
0004 303-60012	AGGREGATE, 2	10.000 TON		120.00000	1200.00				
0005 303-94433	AGGREGATE, 12 , STRUCTURE BACKFILL	5.000 CYS		200.00000	1000.00				
0006 616-02320	GEOTEXTILES	337.000 SYS		4.75000	1600.75				
0007 616-05688	RIPRAP, CLASS 1	90.000 TON		65.00000	5850.00				
0008 616-06405	RIPRAP, REVETMENT	33.000 TON		75.00000	2475.00				
0009 616-06451	RIPRAP, UNIFORM	65.000 TON		85.00000	5525.00				
0010 621-06559	MULCHED SEEDING, R (U.Q.)	50.000 SYS		2.00000	100.00				
0011 621-06570	TOP SOIL (U.Q.)	15.000 CYS		65.00000	975.00				
0012 715-05242	PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT. , CORRUGATED ALUMINUM	10.000 LFT		335.00000	3350.00				
0013 725-06862	PIPE LINER, THERMOPLASTIC, AREA 8.9	874.000 LFT		269.00000	235106.00				
0014 725-06866	PIPE LINER, THERMOPLASTIC, 15 IN.	147.000 LFT		42.00000	6174.00				
0015 725-06867	PIPE LINER, THERMOPLASTIC, 18 IN.	70.000 LFT		65.00000	4550.00				
0016 725-06876	PIPE LINER, THERMOPLASTIC, 72 IN.	200.000 LFT		483.00000	96600.00				
0017 801-06640	CONSTRUCTION SIGN, A	40.000 EACH		80.00000	3200.00				
0018 801-06775	MAINTAINING TRAFFIC	LUMP		10000.00000	10000.00				
0019 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	20.000 EACH		75.00000	1500.00				

DATE : 06/03/04

PAGE : 720 - 4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,734.17

CALL ORDER : 720

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27627-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1817574					
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	409,505.75				
CONTRACT TOTALS		\$	409,505.75				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 730 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 505,240.04

CALL ORDER : 730

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27635-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 20 WORK DAYS

RURAL

ROUTE :

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AU

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	319,395.64	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	340,335.25	106.5560%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	407,088.75	127.4559%	
4	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	407,120.00	127.4657%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION OF PARKING AREA							
0001 105-06845	LUMP	11225.00000	11225.00	2500.00000	2500.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	15950.00000	15950.00	16984.00000	16984.00	15500.00000	15500.00
MOBILIZATION AND DEMOBILIZATION							
0003 203-02000	4600.000 CYS	7.00000	32200.00	7.15000	32890.00	9.75000	44850.00
EXCAVATION, COMMON							
0004 303-01180	11700.000 TON	7.00000	81900.00	9.25000	108225.00	10.50000	122850.00
COMPACTED AGGREGATE, NO. 53							
0005 402-07433	1410.000 TON	40.00000	56400.00	41.00000	57810.00	50.50000	71205.00
HMA SURFACE, TYPE B							
0006 402-07438	3280.000 TON	34.00000	111520.00	31.50000	103320.00	40.50000	132840.00
HMA INTERMEDIATE, TYPE B							
0007 406-05520	4.250 TON	0.15000	0.64	425.00000	1806.25	575.00000	2443.75
ASPHALT FOR TACK COAT							
0008 303-07449	1200.000 TON	8.50000	10200.00	14.00000	16800.00	12.00000	14400.00
COMPACTED AGGREGATE, NO. 73							
SECTION TOTALS		\$	319,395.64	\$	340,335.25	\$	407,088.75
CONTRACT TOTALS		\$	319,395.64	\$	340,335.25	\$	407,088.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 730 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 505,240.04

CALL ORDER : 730

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : M -27635-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION OF PARKING AREA							
0001 105-06845	LUMP	4000.00000	4000.00				
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	15000.00000	15000.00				
MOBILIZATION AND DEMOBILIZATION							
0003 203-02000	4600.000 CYS	5.00000	23000.00				
EXCAVATION, COMMON							
0004 303-01180	11700.000 TON	12.00000	140400.00				
COMPACTED AGGREGATE, NO. 53							
0005 402-07433	1410.000 TON	45.00000	63450.00				
HMA SURFACE, TYPE B							
0006 402-07438	3280.000 TON	44.00000	144320.00				
HMA INTERMEDIATE, TYPE B							
0007 406-05520	4.250 TON	600.00000	2550.00				
ASPHALT FOR TACK COAT							
0008 303-07449	1200.000 TON	12.00000	14400.00				
COMPACTED AGGREGATE, NO. 73							
SECTION TOTALS		\$	407,120.00				
CONTRACT TOTALS		\$	407,120.00				

