

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 650 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,967.79

CALL ORDER : 650

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

CONTRACT ID : M -26942-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : US 52

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 86,781.85	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00				
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00				
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4300.00000	4300.00				
0005 203-02000 EXCAVATION, COMMON	379.000 CYS	22.00000	8338.00				
0006 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	100.00000	200.00				
0007 211-07454 STRUCTURE BACKFILL	2.000 CYS	40.00000	80.00				
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	440.000 TON	20.00000	8800.00				
0009 402-07784 HMA SURFACE, TYPE D	85.000 TON	90.00000	7650.00				
0010 402-07785 HMA INTERMEDIATE, TYPE D	120.000 TON	68.00000	8160.00				
0011 402-07786 HMA BASE, TYPE D	330.000 TON	57.00000	18810.00				
0012 405-05517 ASPHALT FOR PRIME COAT	1.500 TON	300.00000	450.00				
0013 406-05520 ASPHALT FOR TACK COAT	1.000 TON	250.00000	250.00				
0014 616-02320 GEOTEXTILES	24.000 SYS	10.00000	240.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 650 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 84,967.79

CALL ORDER : 650

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

CONTRACT ID : M -26942-C

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		()		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0015 616-06451		18.000 TON	45.00000	810.00			
RIPRAP, UNIFORM							
0016 621-01004		1.000 EACH	325.00000	325.00			
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0017 621-06574		825.000 SYS	4.75000	3918.75			
SODDING							
0018 715-05118		60.000 LFT	36.00000	2160.00			
PIPE, TYPE 1, CIRCULAR, 12 IN.							
0019 720-45030		1.000 EACH	2000.00000	2000.00			
INLET, E7							
0020 801-03290		4.000 EACH	98.00000	392.00			
CONSTRUCTION SIGN, C							
0021 801-06640		12.000 EACH	79.00000	948.00			
CONSTRUCTION SIGN, A							
0022 801-06710		20.000 DAY	16.00000	320.00			
FLASHING ARROW SIGN							
0023 801-06775		LUMP	12750.00000	12750.00			
MAINTAINING TRAFFIC							
0024 808-06703		120.000 LFT	1.20000	144.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0025 808-06716		339.000 LFT	0.90000	305.10			
LINE, REMOVE							
0026 808-75245		310.000 LFT	1.20000	372.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
0027 808-75320		1.000 EACH	77.00000	77.00			
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, LANE INDICATION ARROW							
0028 808-75325		1.000 EACH	110.00000	110.00			
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD (ONLY)							
0029 808-75998		6.000 EACH	145.00000	870.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	86,781.85	\$		\$
CONTRACT TOTALS			\$	86,781.85	\$		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,110.45

CALL ORDER : 660

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

CONTRACT ID : M -27575-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : 2

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	\$ 553,893.70	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 648,401.33	117.0624%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	(2) 35-1120685 WALSH & KELLY INC	()
		UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE				
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	10000.00000 10000.00
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	495.00000	495.00	100.00000 100.00
0003 105-06905 PHONE(INSPECTOR)	2.000 EACH	495.00000	990.00	100.00000 200.00
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	3.000 MOS	80.00000	240.00	100.00000 300.00
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	6.000 MOS	160.00000	960.00	100.00000 600.00
0006 105-07039 FIELD OFFICE, B	6.000 MOS	1600.00000	9600.00	1500.00000 9000.00
0007 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000 1.00
0008 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000 1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	30000.00000 30000.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	530.000 SYS	21.00000	11130.00	5.50000 2915.00
0011 304-07783 HMA PATCHING, TYPE D	500.000 TON	85.00000	42500.00	65.00000 32500.00
0012 304-07783 HMA PATCHING, TYPE D PARTIAL DEPTH	500.000 TON	75.00000	37500.00	65.00000 32500.00
0013 306-08032 MILLING, TRANSITION	7066.000 SYS	2.86000	20208.76	3.85000 27204.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 660 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,110.45

CALL ORDER : 660

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

CONTRACT ID : M -27575-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 2

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 306-08034	MILLING, ASPHALT, 1 1/2 IN.	59063.000 SYS	0.54000	31894.02	1.10000	64969.30		
0015 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5116.000 TON	41.00000	209756.00	46.00000	235336.00		
0016 604-06070	SIDEWALK, CONCRETE	100.000 SYS	48.00000	4800.00	100.00000	10000.00		
0017 604-07894	CURB RAMP, CONCRETE, A	53.000 SYS	128.00000	6784.00	170.00000	9010.00		
0018 604-07897	CURB RAMP, CONCRETE, C	35.000 SYS	128.00000	4480.00	170.00000	5950.00		
0019 604-07900	CURB RAMP, CONCRETE, F	21.000 SYS	128.00000	2688.00	170.00000	3570.00		
0020 604-07901	CURB RAMP, CONCRETE, G	180.000 SYS	128.00000	23040.00	170.00000	30600.00		
0021 604-07902	CURB RAMP, CONCRETE, H	30.000 SYS	128.00000	3840.00	170.00000	5100.00		
0022 605-06120	CURB, CONCRETE	100.000 LFT	20.00000	2000.00	25.00000	2500.00		
0023 610-07788	HMA FOR APPROACHES, TYPE D	600.000 TON	65.50000	39300.00	75.00000	45000.00		
0024 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	2648.000 LFT	0.43000	1138.64	0.01000	26.48		
0025 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2648.000 LFT	1.34000	3548.32	1.40000	3707.20		
0026 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	74.19000	1780.56	69.00000	1656.00		
0027 801-06710	FLASHING ARROW SIGN	50.000 DAY	32.26000	1613.00	15.00000	750.00		
0028 801-06775	MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	55000.00000	55000.00		
0029 805-02328	SIGNAL CABLE, 1C 14GA.	2500.000 LFT	0.65000	1625.00	0.60000	1500.00		
0030 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	300.000 LFT	2.15000	645.00	2.00000	600.00		
0031 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	600.000 LFT	7.74000	4644.00	7.20000	4320.00		
0032 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	17700.000 LFT	0.01000	177.00	0.01000	177.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 660 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,110.45

CALL ORDER : 660

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

CONTRACT ID : M -27575-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 2

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 808-06703	27500.000 LFT	0.01000	275.00	0.01000	275.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0034 808-75245	14300.000 LFT	0.01000	143.00	0.01000	143.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0035 808-75278	1000.000 LFT	1.61000	1610.00	1.50000	1500.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.						
0036 808-75297	1250.000 LFT	5.38000	6725.00	5.00000	6250.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0037 808-75300	1900.000 LFT	2.69000	5111.00	2.50000	4750.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0038 808-75340	2.000 EACH	806.45000	1612.90	750.00000	1500.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
0039 808-92027	4500.000 LFT	0.02000	90.00	0.02000	90.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.						
0040 406-05520	25.000 TON	265.00000	6625.00	0.01000	0.25		
	ASPHALT FOR TACK COAT						
0041 720-44000	20.000 EACH	400.00000	8000.00	425.00000	8500.00		
	CASTING, ADJUST TO GRADE						
0042 808-75320	30.000 EACH	10.75000	322.50	10.00000	300.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
	SECTION TOTALS	\$	553,893.70	\$	648,401.33	\$	
	CONTRACT TOTALS	\$	553,893.70	\$	648,401.33	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 670 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 670

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

CONTRACT ID : M -27638-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 42 WORK DAYS

ROUTE : US 136

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 671,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 738,466.33	110.0546%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 198,593.92

CALL ORDER : 674

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

CONTRACT ID : M -27644-C

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/19/05 COMPLETION DATE

ROUTE : US 31

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 203,701.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING AND ACCELERATION LANE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00				
0002 105-07040 FIELD OFFICE, C	3.000 MOS	2500.00000	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	10000.00000	10000.00				
0006 202-02271 HEADWALL, REMOVE	2.000 EACH	200.00000	400.00				
0007 203-02070 BORROW	685.000 CYS	1.00000	685.00				
0008 203-90014 LINEAR GRADING	18.750 STA	600.00000	11250.00				
0009 213-04324 FLOWABLE FILL	10.000 CYS	75.00000	750.00				
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1088.000 TON	13.50000	14688.00				
0011 304-07493 WIDENING WITH HMA, TYPE B	1867.000 TON	38.00000	70946.00				
0012 406-05520 ASPHALT FOR TACK COAT	2.150 TON	250.00000	537.50				
0013 607-95754 PAVED SIDE DITCH, BREAK	114.000 LFT	4.00000	456.00				
0014 616-02320 GEOTEXTILES	157.000 SYS	5.00000	785.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 674 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 198,593.92

CALL ORDER : 674

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

CONTRACT ID : M -27644-C

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		()		()	
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 616-06405	202.000 TON	30.00000	6060.00				
RIPRAP, REVETMENT							
0016 715-46040	1.000 EACH	400.00000	400.00				
PIPE END SECTION, 36 IN.							
0017 725-06858	184.000 LFT	180.00000	33120.00				
PIPE LINER, THERMOPLASTIC, 36 IN.							
0018 725-06874	39.500 LFT	550.00000	21725.00				
PIPE LINER, THERMOPLASTIC, 60 IN.							
0019 801-06710	25.000 DAY	23.00000	575.00				
FLASHING ARROW SIGN							
0020 801-06775	LUMP	15500.00000	15500.00				
MAINTAINING TRAFFIC							
0021 801-92448	180.000 DAY	5.00000	900.00				
CONSTRUCTION SIGNS, MOBILE							
0022 802-05704	56.000 LFT	9.00000	504.00				
SIGN POST, SQUARE, 1, UNREINFORCED							
ANCHOR BASE							
0023 802-91122	4.000 EACH	150.00000	600.00				
SIGN, GROUND MOUNTED, RESET							
0024 808-06711	600.000 LFT	0.10000	60.00				
LINE, PAINT, BROKEN, WHITE, 4 IN.							
0025 808-06713	2575.000 LFT	0.10000	257.50				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0026 808-75998	40.000 EACH	50.00000	2000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	203,701.00	\$		\$	
CONTRACT TOTALS		\$	203,701.00	\$	738,466.33	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 680 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 123,017.10

CALL ORDER : 680

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

CONTRACT ID : M -27755-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 12 WORK DAYS

ROUTE : SR 75

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 32,622.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 44,712.50	137.0624%
3	35-1526557 MIDWEST MOLE, INC.	\$ 51,237.50	157.0643%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING									
0001 105-06845	LUMP			1375.00000	1375.00	1500.00000	1500.00	1200.00000	1200.00
CONSTRUCTION ENGINEERING									
0002 106-03285	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL									
0003 110-01001	LUMP			4000.00000	4000.00	2100.00000	2100.00	2500.00000	2500.00
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370	LUMP			300.00000	300.00	1500.00000	1500.00	1500.00000	1500.00
CLEARING RIGHT OF WAY									
0005 621-06559	400.000 SYS			2.00000	800.00	1.00000	400.00	9.00000	3600.00
MULCHED SEEDING, R									
0007 801-03290	2.000 EACH			175.00000	350.00	165.00000	330.00	175.00000	350.00
CONSTRUCTION SIGN, C									
0008 801-06640	4.000 EACH			220.00000	880.00	214.00000	856.00	175.00000	700.00
CONSTRUCTION SIGN, A									
0009 801-06775	LUMP			100.00000	100.00	2000.00000	2000.00	2400.00000	2400.00
MAINTAINING TRAFFIC									
0010 725-06872	70.500 LFT			352.00000	24816.00	511.00000	36025.50	553.00000	38986.50
PIPE LINER, THERMOPLASTIC, 42 IN.									
SECTION TOTALS				\$	32,622.00	\$	44,712.50	\$	51,237.50
CONTRACT TOTALS				\$	32,622.00	\$	44,712.50	\$	51,237.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 686 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 686

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

CONTRACT ID : M -27801-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 9

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 49,851.00	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.	\$ 57,449.00	115.2414%

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 690 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 690

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

CONTRACT ID : M -27810-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 136

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.	\$ 41,250.00	100.0000%
2	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 44,668.00	108.2861%
3	90-0177865	HIS CONSTRUCTORS LLC	\$ 53,180.00	128.9212%
4	35-1341287	HARCO ASPHALT PAVING INC.	\$ 55,600.00	134.7879%
5	35-2142300	MOE CONSTRUCTION CO. INC.	\$ 57,923.84	140.4214%
6	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 72,984.00	176.9309%
7	35-0918397	RIETH RILEY CONSTRUCTION	\$ 76,575.00	185.6364%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 700 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 180,075.95

CALL ORDER : 700

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

CONTRACT ID : M -28056-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 66

COUNTIES : 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.	\$ 156,150.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO	\$ 169,626.00	108.6302%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 174,800.00	111.9436%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038	3.000 MOS	1000.00000	3000.00	1800.00000	5400.00	1200.00000	3600.00
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	7800.00000	7800.00	8400.00000	8400.00	8700.00000	8700.00
MOBILIZATION AND DEMOBILIZATION							
0005 304-07490	200.000 TON	120.00000	24000.00	85.00000	17000.00	105.00000	21000.00
HMA PATCHING, TYPE B							
0006 306-08032	960.000 SYS	0.40000	384.00	1.00000	960.00	1.85000	1776.00
MILLING, TRANSITION							
0007 306-08034	22040.000 SYS	0.40000	8816.00	1.15000	25346.00	0.35000	7714.00
MILLING, ASPHALT, 1 1/2 IN.							
0008 401-07328	2000.000 TON	45.50000	91000.00	48.00000	96000.00	55.00000	110000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0009 406-05520	6.000 TON	210.00000	1260.00	185.00000	1110.00	170.00000	1020.00
ASPHALT FOR TACK COAT							
0010 801-06207	1250.000 LFT	1.00000	1250.00	2.00000	2500.00	0.95000	1187.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0011 801-06640	16.000 EACH	98.00000	1568.00	98.00000	1568.00	98.00000	1568.00
CONSTRUCTION SIGN, A							
0012 801-06775	LUMP	9779.00000	9779.00	4000.00000	4000.00	10905.20000	10905.20
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 180,075.95

CALL ORDER : 700

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

CONTRACT ID : M -28056-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-0626844		(3) 35-2040801	
ITEM DESCRIPTION		E & B PAVING, INC.		RUDOLPH, J.H. & CO		GOHMANN ASPHALT & CONSTR., IN	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-06712	2400.000 LFT	0.09000	216.00	0.09000	216.00	0.09000	216.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0014 808-06713	14300.000 LFT	0.09000	1287.00	0.09000	1287.00	0.09000	1287.00
LINE, PAINT, SOLID, WHITE, 4 IN.							
0015 808-06714	5550.000 LFT	0.09000	499.50	0.09000	499.50	0.09000	499.50
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0016 808-75297	24.000 LFT	8.00000	192.00	9.00000	216.00	8.00000	192.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0017 808-75320	2.000 EACH	75.00000	150.00	80.00000	160.00	75.00000	150.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0018 808-75325	1.000 EACH	110.00000	110.00	125.00000	125.00	110.00000	110.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0019 808-75996	121.000 EACH	6.50000	786.50	6.50000	786.50	6.80000	822.80
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0020 808-75998	135.000 EACH	30.00000	4050.00	30.00000	4050.00	30.00000	4050.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	156,150.00	\$	169,626.00	\$	174,800.00
CONTRACT TOTALS		\$	156,150.00	\$	169,626.00	\$	174,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 710 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,156.97

CALL ORDER : 710

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

CONTRACT ID : M -28079-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : SR 26

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 153,372.00	100.0000%
2	84-1656426 SEBCORP INC	\$ 156,538.00	102.0643%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 159,401.00	103.9310%
4	35-1325036 DEICHMAN EXCAVATING CO	\$ 171,728.07	111.9683%
5	35-1438272 DAVES EXCAVATING, INC.	\$ 174,114.91	113.5246%
6	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 189,819.80	123.7643%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 196,532.00	128.1407%
8	35-1523985 WIRTZ & YATES, INC.	\$ 214,624.50	139.9372%

LINE NO / ITEM CODE / ALT		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 84-1656426 SEBCORP INC		(3) 35-1058755 BAKER & SCHULTZ, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1700.00000	1700.00	3000.00000	3000.00	1800.00000	1800.00
0002 105-07040 FIELD OFFICE, C	3.000 MOS	2300.00000	6900.00	2200.00000	6600.00	2435.00000	7305.00
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	7400.00000	7400.00	9500.00000	9500.00	7000.00000	7000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0007 202-02241 GUARDRAIL, REMOVE	200.000 LFT	10.00000	2000.00	6.00000	1200.00	6.00000	1200.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4004.15000	4004.15	18500.00000	18500.00	10000.00000	10000.00
0009 203-02000 EXCAVATION, COMMON	140.000 CYS	43.00000	6020.00	20.00000	2800.00	15.00000	2100.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	156.000 CYS	20.00000	3120.00	20.00000	3120.00	15.00000	2340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,156.97

CALL ORDER : 710

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

CONTRACT ID : M -28079-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : HOWARD

SET-ASIDE :

			(1) 90-0177865	(2) 84-1656426	(3) 35-1058755			
			HIS CONSTRUCTORS LLC	SEBCORP INC	BAKER & SCHULTZ, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0011 213-08058	121.000	CYS	65.00000	7865.00	60.00000	7260.00	90.00000	10890.00
FLOWABLE BACKFILL								
0012 301-07448	130.000	TON	30.50000	3965.00	18.00000	2340.00	18.00000	2340.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-07662	75.000	TON	21.00000	1575.00	19.00000	1425.00	18.00000	1350.00
STONE , NO. 2								
0014 406-05520	0.270	TON	205.00000	55.35	200.00000	54.00	200.00000	54.00
ASPHALT FOR TACK COAT								
0015 601-06854	2.000	EACH	3500.00000	7000.00	3400.00000	6800.00	3450.00000	6900.00
GUARDRAIL, W-BEAM, NESTED								
0016 616-02320	181.000	SYS	2.50000	452.50	3.00000	543.00	2.50000	452.50
GEOTEXTILES								
0017 616-05688	137.000	TON	35.00000	4795.00	29.00000	3973.00	30.00000	4110.00
RIPRAP, CLASS 1								
0018 621-06567	0.300	MG	50.00000	15.00	50.00000	15.00	50.00000	15.00
WATER								
0019 621-06575	63.000	SYS	23.00000	1449.00	30.00000	1890.00	22.50000	1417.50
SODDING, NURSERY								
0020 714-06677	66.000	LFT	1092.00000	72072.00	1010.00000	66660.00	1200.00000	79200.00
CULVERT, PRECAST BOX, REINFORCED								
CONCRETE, 18 FT. X 6 FT.								
0021 714-44240	7.800	CYS	900.00000	7020.00	395.00000	3081.00	850.00000	6630.00
CONCRETE, A, STRUCTURES								
0022 715-08305	115.000	TON	82.00000	9430.00	99.00000	11385.00	81.00000	9315.00
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0023 801-04308	4.000	EACH	145.00000	580.00	140.00000	560.00	90.00000	360.00
ROAD CLOSURE SIGN ASSEMBLY								
0024 801-06625	28.000	EACH	67.00000	1876.00	65.00000	1820.00	65.00000	1820.00
DETOUR ROUTE MARKER ASSEMBLY								
0025 801-06640	12.000	EACH	115.00000	1380.00	110.00000	1320.00	100.00000	1200.00
CONSTRUCTION SIGN, A								
0026 801-06645	6.000	EACH	26.00000	156.00	25.00000	150.00	30.00000	180.00
CONSTRUCTION SIGN, B								
0027 801-07118	60.000	LFT	9.00000	540.00	9.00000	540.00	7.00000	420.00
BARRICADE, III-A								
SECTION TOTALS			\$	153,372.00	\$	156,538.00	\$	159,401.00
CONTRACT TOTALS			\$	153,372.00	\$	156,538.00	\$	159,401.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 710 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,156.97

CALL ORDER : 710

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

CONTRACT ID : M -28079-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : HOWARD

SET-ASIDE :

			(4) 35-1325036			(5) 35-1438272			(6) 35-1386990		
			DEICHMAN EXCAVATING CO		DAVES EXCAVATING, INC.		ISOM, JACK CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001 105-06845	LUMP		2500.00000	2500.00	2990.00000	2990.00	2200.00000	2200.00			
CONSTRUCTION ENGINEERING											
0002 105-07040	3.000 MOS		2870.00000	8610.00	2417.00000	7251.00	2500.00000	7500.00			
FIELD OFFICE, C											
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		5000.00000	5000.00	8741.00000	8741.00	10000.00000	10000.00			
MOBILIZATION AND DEMOBILIZATION											
0006 201-52370	LUMP		4000.00000	4000.00	5172.00000	5172.00	2000.00000	2000.00			
CLEARING RIGHT OF WAY											
0007 202-02241	200.000 LFT		6.21000	1242.00	6.12000	1224.00	7.00000	1400.00			
GUARDRAIL, REMOVE											
0008 202-51330	LUMP		7000.00000	7000.00	13582.00000	13582.00	31500.00000	31500.00			
PRESENT STRUCTURE, REMOVE											
0009 203-02000	140.000 CYS		50.00000	7000.00	11.59000	1622.60	12.00000	1680.00			
EXCAVATION, COMMON											
0010 206-51230	156.000 CYS		50.00000	7800.00	12.67000	1976.52	15.00000	2340.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED											
0011 213-08058	121.000 CYS		103.00000	12463.00	60.14000	7276.94	150.00000	18150.00			
FLOWABLE BACKFILL											
0012 301-07448	130.000 TON		30.00000	3900.00	23.60000	3068.00	18.00000	2340.00			
COMPACTED AGGREGATE, NO. 53, BASE											
0013 303-07662	75.000 TON		32.00000	2400.00	23.77000	1782.75	20.00000	1500.00			
STONE , NO. 2											
0014 406-05520	0.270 TON		212.37000	57.34	230.00000	62.10	350.00000	94.50			
ASPHALT FOR TACK COAT											
0015 601-06854	2.000 EACH		3610.53000	7221.06	3910.00000	7820.00	3825.00000	7650.00			
GUARDRAIL, W-BEAM, NESTED											
0016 616-02320	181.000 SYS		6.65000	1203.65	3.24000	586.44	5.00000	905.00			
GEOTEXTILES											
0017 616-05688	137.000 TON		55.00000	7535.00	31.38000	4299.06	42.00000	5754.00			
RIPRAP, CLASS 1											
0018 621-06567	0.300 MG		53.10000	15.93	115.00000	34.50	1.00000	0.30			
WATER											
0019 621-06575	63.000 SYS		29.95000	1886.85	23.00000	1449.00	8.00000	504.00			
SODDING, NURSERY											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 710 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,156.97

CALL ORDER : 710

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

CONTRACT ID : M -28079-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1325036		(5) 35-1438272		(6) 35-1386990	
ITEM DESCRIPTION			DEICHMAN EXCAVATING CO		DAVES EXCAVATING, INC.		ISOM, JACK CONSTRUCTION CO	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0020	714-06677	66.000 LFT	1060.00000	69960.00	1331.08000	87851.28	1061.00000	70026.00
	CULVERT, PRECAST BOX, REINFORCED							
	CONCRETE, 18 FT. X 6 FT.							
0021	714-44240	7.800 CYS	958.00000	7472.40	284.40000	2218.32	800.00000	6240.00
	CONCRETE, A, STRUCTURES							
0022	715-08305	115.000 TON	85.00000	9775.00	92.00000	10580.00	98.00000	11270.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0023	801-04308	4.000 EACH	107.11000	428.44	103.50000	414.00	175.00000	700.00
	ROAD CLOSURE SIGN ASSEMBLY							
0024	801-06625	28.000 EACH	77.36000	2166.08	74.75000	2093.00	100.00000	2800.00
	DETOUR ROUTE MARKER ASSEMBLY							
0025	801-06640	12.000 EACH	119.01000	1428.12	115.00000	1380.00	182.00000	2184.00
	CONSTRUCTION SIGN, A							
0026	801-06645	6.000 EACH	35.70000	214.20	34.50000	207.00	50.00000	300.00
	CONSTRUCTION SIGN, B							
0027	801-07118	60.000 LFT	7.45000	447.00	7.19000	431.40	13.00000	780.00
	BARRICADE, III-A							
	SECTION TOTALS		\$	171,728.07	\$	174,114.91	\$	189,819.80
CONTRACT TOTALS			\$	171,728.07	\$	174,114.91	\$	189,819.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 710 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,156.97

CALL ORDER : 710

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

CONTRACT ID : M -28079-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : HOWARD

SET-ASIDE :

		(7) 35-1618530		(8) 35-1523985		()	
		AMERICAN CONTRACTING & SERVI		WIRTZ & YATES, 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	5000.00000	5000.00	5500.00000	5500.00	
	CONSTRUCTION ENGINEERING						
0002	105-07040	3.000 MOS	2500.00000	7500.00	2500.00000	7500.00	
	FIELD OFFICE, C						
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL						
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT						
0005	110-01001	LUMP	9500.00000	9500.00	12500.00000	12500.00	
	MOBILIZATION AND DEMOBILIZATION						
0006	201-52370	LUMP	2000.00000	2000.00	7500.00000	7500.00	
	CLEARING RIGHT OF WAY						
0007	202-02241	200.000 LFT	6.00000	1200.00	8.00000	1600.00	
	GUARDRAIL, REMOVE						
0008	202-51330	LUMP	22250.00000	22250.00	40000.00000	40000.00	
	PRESENT STRUCTURE, REMOVE						
0009	203-02000	140.000 CYS	40.00000	5600.00	10.00000	1400.00	
	EXCAVATION, COMMON						
0010	206-51230	156.000 CYS	15.00000	2340.00	25.00000	3900.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0011	213-08058	121.000 CYS	150.00000	18150.00	140.00000	16940.00	
	FLOWABLE BACKFILL						
0012	301-07448	130.000 TON	21.00000	2730.00	20.00000	2600.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0013	303-07662	75.000 TON	21.00000	1575.00	20.00000	1500.00	
	STONE , NO. 2						
0014	406-05520	0.270 TON	200.00000	54.00	300.00000	81.00	
	ASPHALT FOR TACK COAT						
0015	601-06854	2.000 EACH	2400.00000	4800.00	4500.00000	9000.00	
	GUARDRAIL, W-BEAM, NESTED						
0016	616-02320	181.000 SYS	3.00000	543.00	3.50000	633.50	
	GEOTEXTILES						
0017	616-05688	137.000 TON	32.00000	4384.00	40.00000	5480.00	
	RIPRAP, CLASS 1						
0018	621-06567	0.300 MG	50.00000	15.00	60.00000	18.00	
	WATER						
0019	621-06575	63.000 SYS	23.00000	1449.00	30.00000	1890.00	
	SODDING, NURSERY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 710 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,156.97

CALL ORDER : 710

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

CONTRACT ID : M -28079-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1618530	(8) 35-1523985	()
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI	WIRTZ & YATES, INC.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
0020 714-06677	66.000	LFT	1140.00000	75240.00	1100.00000
CULVERT, PRECAST BOX, REINFORCED					72600.00
CONCRETE, 18 FT. X 6 FT.					
0021 714-44240	7.800	CYS	2400.00000	18720.00	700.00000
CONCRETE, A, STRUCTURES					5460.00
0022 715-08305	115.000	TON	80.00000	9200.00	110.00000
HMA FOR STRUCTURE INSTALLATION, TYPE B					12650.00
0023 801-04308	4.000	EACH	100.00000	400.00	280.00000
ROAD CLOSURE SIGN ASSEMBLY					1120.00
0024 801-06625	28.000	EACH	70.00000	1960.00	85.00000
DETOUR ROUTE MARKER ASSEMBLY					2380.00
0025 801-06640	12.000	EACH	110.00000	1320.00	120.00000
CONSTRUCTION SIGN, A					1440.00
0026 801-06645	6.000	EACH	30.00000	180.00	35.00000
CONSTRUCTION SIGN, B					210.00
0027 801-07118	60.000	LFT	7.00000	420.00	12.00000
BARRICADE, III-A					720.00
SECTION TOTALS			\$	196,532.00	\$
CONTRACT TOTALS			\$	196,532.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 714 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 714

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

CONTRACT ID : M -28100-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/13/05 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1944148 DALTONS, INC.	\$	183,159.00	100.0000%
2	35-1038926 TOWNSEND TREE SERVICE CO	\$	185,808.96	101.4468%

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 718 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 118,900.00

CALL ORDER : 718

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

CONTRACT ID : M -28133-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : I-64, US 41

COUNTIES : POSEY

SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY, INC.	\$ 120,820.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 127,203.94	105.2838%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY, INC.	(2) 35-0821499 DREW, JAMES H. CORPORATION	()
		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 INSTALLATION OF ROAD WEATHER INFORMATION SYSTEMS				
0001 110-01001	LUMP	7900.00000	7900.00	3410.92000 3410.92
MOBILIZATION AND DEMOBILIZATION				
0002 210-08372	2.000 EACH	55800.00000	111600.00	59641.05000 119282.10
ROADWAY WEATHER INFORMATION SYSTEM				
0003 801-06775	LUMP	1320.00000	1320.00	4510.92000 4510.92
MAINTAINING TRAFFIC				
SECTION TOTALS		\$	120,820.00	\$ 127,203.94 \$
CONTRACT TOTALS		\$	120,820.00	\$ 127,203.94 \$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,200.93

CALL ORDER : 720

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

CONTRACT ID : M -28134-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/06/05 COMPLETION DATE

ROUTE :

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 250,678.52	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 269,520.50	107.5164%

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 WEDGE AND LEVEL							
0001 105-07577 CELLULAR SERVICE	6.000 MOS	86.51000	519.06	85.00000	510.00		
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	12479.38000	12479.38	14000.00000	14000.00		
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	300.000 TON	10.54000	3162.00	18.00000	5400.00		
0006 304-07490 HMA PATCHING, TYPE B	300.000 TON	109.23000	32769.00	115.00000	34500.00		
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5630.000 SYS	3.52000	19817.60	4.15000	23364.50		
0008 306-08043 MILLING, TRANSITION	1900.000 SYS	4.28000	8132.00	5.45000	10355.00		
0009 402-07451 HMA, TYPE B, WEDGE AND LEVEL	3800.000 TON	43.16000	164008.00	41.00000	155800.00		
0010 406-05520 ASPHALT FOR TACK COAT	10.000 TON	171.02000	1710.20	250.00000	2500.00		
0011 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	150.000 LFT	0.50000	75.00	1.25000	187.50		
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000 LFT	1.59000	795.00	1.50000	750.00		
0013 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	60.00000	2520.00	79.00000	3318.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 720 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,200.93

CALL ORDER : 720

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

CONTRACT ID : M -28134-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : TIPPECANOE

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 801-06775	MAINTAINING TRAFFIC	LUMP	2872.78000	2872.78	16000.00000	16000.00	
0015 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	8730.000 LFT	0.15000	1309.50	0.20000	1746.00	
0016 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	134.000 LFT	3.00000	402.00	6.25000	837.50	
0017 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	50.00000	50.00	100.00000	100.00	
0018 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	55.00000	55.00	150.00000	150.00	
SECTION TOTALS			\$	250,678.52	\$	269,520.50	\$
CONTRACT TOTALS			\$	250,678.52	\$	269,520.50	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 730 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,814.90

CALL ORDER : 730

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

CONTRACT ID : M -28145-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : I-70

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-0740607 SMALL WILSON CONTRACTORS LLC	\$ 20,848.95	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 29,742.00	142.6547%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 29,999.43	143.8894%
4	35-1801998 CLR, INC.	\$ 39,407.00	189.0119%

LINE NO / ITEM CODE / ALT		(1) 20-0740607 SMALL WILSON CONTRACTORS LLC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	1432.25000	1432.25	2500.00000	2500.00
0003 202-96133 PIPE, REMOVE	33.000 LFT	62.00000	2046.00	52.00000	1716.00	185.00000	6105.00
0004 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	1800.00000	1800.00	8000.00000	8000.00	2500.00000	2500.00
0005 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	3100.00000	3100.00	3000.00000	3000.00	3245.00000	3245.00
0006 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1006.50000	1006.50
0007 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2650.00000	2650.00	2600.00000	2600.00	2777.50000	2777.50
0008 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	87.500 LFT	19.00000	1662.50	21.00000	1837.50	19.75000	1728.13
0009 616-02320 GEOTEXTILES	81.000 SYS	2.45000	198.45	2.00000	162.00	2.50000	202.50
0010 616-06451 RIPRAP, UNIFORM	79.000 TON	19.00000	1501.00	24.75000	1955.25	27.20000	2148.80
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	500.00000	500.00	950.00000	950.00
0012 621-02468 SEED MIXTURE, GRASS, 1	100.000 LBS	11.85000	1185.00	7.00000	700.00	16.90000	1690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 730 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,814.90

CALL ORDER : 730

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

CONTRACT ID : M -28145-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 20-0740607		(2) 90-0177865		(3) 35-2070195	
ITEM DESCRIPTION		SMALL WILSON CONTRACTORS LLC		HIS CONSTRUCTORS LLC		ALPHA EXCAVATING & LANDSCAPIN	
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0013 715-07627	1.000 EACH	3100.00000	3100.00	5050.00000	5050.00	1900.00000	1900.00
CONCRETE ANCHOR, MIN. AREA 39.0 SQ. FT.							
0014 801-06640	9.000 EACH	95.00000	855.00	145.00000	1305.00	50.00000	450.00
CONSTRUCTION SIGN, A							
0015 801-06775	LUMP	550.00000	550.00	483.00000	483.00	2795.00000	2795.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	20,848.95	\$	29,742.00	\$	29,999.43
CONTRACT TOTALS		\$	20,848.95	\$	29,742.00	\$	29,999.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 730 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,814.90

CALL ORDER : 730

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

CONTRACT ID : M -28145-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) 35-1801998 CLR, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION												
0001	106-03285	1.000	DOL		1.00000	1.00						
	FAILED MATERIAL											
0002	110-01001		LUMP		1960.00000	1960.00						
	MOBILIZATION AND DEMOBILIZATION											
0003	202-96133	33.000	LFT		165.00000	5445.00						
	PIPE, REMOVE											
0004	203-02376		LUMP		2000.00000	2000.00						
	EXCAVATION, COMMON, FOR DITCH GRADING											
0005	601-06854	1.000	EACH		3400.00000	3400.00						
	GUARDRAIL, W-BEAM, NESTED											
0006	601-06855	1.000	EACH		1050.00000	1050.00						
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO											
0007	601-94689	1.000	EACH		3000.00000	3000.00						
	GUARDRAIL END TREATMENT, OS											
0008	601-99105	87.500	LFT		20.00000	1750.00						
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING											
0009	616-02320	81.000	SYS		11.00000	891.00						
	GEOTEXTILES											
0010	616-06451	79.000	TON		65.00000	5135.00						
	RIPRAP, UNIFORM											
0011	621-01004	1.000	EACH		25.00000	25.00						
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING											
0012	621-02468	100.000	LBS		5.00000	500.00						
	SEED MIXTURE, GRASS, 1											
0013	715-07627	1.000	EACH		7500.00000	7500.00						
	CONCRETE ANCHOR, MIN. AREA 39.0 SQ. FT.											
0014	801-06640	9.000	EACH		250.00000	2250.00						
	CONSTRUCTION SIGN, A											
0015	801-06775		LUMP		4500.00000	4500.00						
	MAINTAINING TRAFFIC											
	SECTION TOTALS				\$	39,407.00		\$			\$	
	CONTRACT TOTALS				\$	39,407.00		\$	0.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 740 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,881.35

CALL ORDER : 740

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

CONTRACT ID : M -28173-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 05/31/06 COMPLETION DATE

ROUTE : I-74

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 206,195.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 215,697.00	104.6083%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 256,871.00	124.5767%

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 MAINTENANCE							
0001 105-07038 FIELD OFFICE, A	12.000 MOS	1325.00000	15900.00	1300.00000	15600.00	1800.00000	21600.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00	6000.00000	6000.00	12000.00000	12000.00
0004 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1390.00000	2780.00	1450.00000	2900.00	1800.00000	3600.00
0005 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	120.000 LFT	16.70000	2004.00	16.00000	1920.00	20.00000	2400.00
0006 601-02212 GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.	200.000 EACH	15.00000	3000.00	16.00000	3200.00	20.00000	4000.00
0008 601-03443 CAT UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATES, MK SP LABOR ONLY	5.000 EACH	200.00000	1000.00	215.00000	1075.00	100.00000	500.00
0009 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY	2.000 LFT	4.50000	9.00	5.00000	10.00	5.00000	10.00
0010 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	300.000 EACH	47.00000	14100.00	56.00000	16800.00	52.00000	15600.00
0011 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	100.000 EACH	145.00000	14500.00	135.00000	13500.00	200.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 740 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,881.35

CALL ORDER : 740

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

CONTRACT ID : M -28173-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-0821499		(2) 35-1643252		(3) 35-2110733	
			DREW, JAMES H. CORPORATION		C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-03683	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	20.000 HRS	275.00000	5500.00	238.00000	4760.00	250.00000	5000.00
0014 601-06247	IMPACT ATTENUATOR, R2, W2, TL-3	1.000 EACH	18500.00000	18500.00	14500.00000	14500.00	20000.00000	20000.00
0016 601-61340	GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	100.000 EACH	81.00000	8100.00	40.00000	4000.00	85.00000	8500.00
0017 601-61350	GUARD RAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000 EACH	20.00000	1000.00	15.00000	750.00	30.00000	1500.00
0018 601-61390	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	7.000 EACH	28.00000	196.00	48.00000	336.00	50.00000	350.00
0019 601-62530	GUARD RAIL PIER CONNECTION, ES	1.000 EACH	70.00000	70.00	125.00000	125.00	175.00000	175.00
0020 601-62540	GUARD RAIL POST, PLUMB	500.000 EACH	16.00000	8000.00	18.50000	9250.00	21.00000	10500.00
0021 601-91428	GUARD RAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	12.000 EACH	225.00000	2700.00	300.00000	3600.00	275.00000	3300.00
0022 601-91432	GUARD RAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	25.000 EACH	210.00000	5250.00	325.00000	8125.00	275.00000	6875.00
0023 601-91504	GUARD RAIL POST, W1, 10 IN X 10 IN	7.000 EACH	80.00000	560.00	110.00000	770.00	130.00000	910.00
0024 601-91505	GUARD RAIL POST, W2, 8 IN. X 8 IN.	15.000 EACH	75.00000	1125.00	80.00000	1200.00	110.00000	1650.00
0025 601-91542	GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	200.000 EACH	12.00000	2400.00	17.00000	3400.00	40.00000	8000.00
0026 601-91649	GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	5.000 EACH	125.00000	625.00	135.00000	675.00	150.00000	750.00
0027 601-91653	GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	5.000 EACH	110.00000	550.00	100.00000	500.00	150.00000	750.00
0028 601-94689	GUARDRAIL END TREATMENT, OS	15.000 EACH	2350.00000	35250.00	2815.00000	42225.00	2800.00000	42000.00
0029 601-95972	GUARD RAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	5.000 EACH	54.00000	270.00	75.00000	375.00	80.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 740 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,881.35

CALL ORDER : 740

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

CONTRACT ID : M -28173-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-0821499		(2) 35-1643252		(3) 35-2110733	
			DREW, JAMES H. CORPORATION		C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-96591	GUARD RAIL PANEL, STEEL BEAM	7500.000 LFT	7.00000	52500.00	6.80000	51000.00	7.00000	52500.00
0031 601-97950	GUARD RAIL POST BRACKET, TREATED TIMBER 6 IN. X 6 IN.	50.000 EACH	8.50000	425.00	16.00000	800.00	30.00000	1500.00
0032 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000 LFT	13.00000	3900.00	13.00000	3900.00	15.00000	4500.00
0033 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3980.00000	3980.00	4400.00000	4400.00	8000.00000	8000.00
			\$	206,195.00	\$	215,697.00	\$	256,871.00
CONTRACT TOTALS			\$	206,195.00	\$	215,697.00	\$	256,871.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 750 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,567.30

CALL ORDER : 750

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

CONTRACT ID : M -28185-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/27/05 COMPLETION DATE

ROUTE : 13

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-0740607 SMALL WILSON CONTRACTORS LLC	\$ 95,706.75	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 103,528.60	108.1727%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 115,169.25	120.3356%
4	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC.	\$ 118,722.00	124.0477%
5	84-1656426 SEBCORP INC	\$ 120,759.00	126.1761%
6	35-0999231 HUNT PAVING COMPANY, INC.	\$ 122,268.25	127.7530%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 126,884.00	132.5758%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 139,944.50	146.2222%

LINE NO / ITEM CODE / ALT		(1) 20-0740607 SMALL WILSON CONTRACTORS LLC		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	780.00000	780.00	4000.00000	4000.00	2000.00000	2000.00
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	4700.00000	4700.00	5600.00000	5600.00	5250.00000	5250.00
0005 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	8300.00000	8300.00	12625.00000	12625.00	16000.00000	16000.00
0006 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2, RESET	LUMP	1600.00000	1600.00	2000.00000	2000.00	4500.00000	4500.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	2.000 SYS	20.00000	40.00	100.00000	200.00	25.00000	50.00
0008 203-02000 EXCAVATION, COMMON	50.000 CYS	11.50000	575.00	26.00000	1300.00	15.00000	750.00
0009 203-02070 BORROW	90.000 CYS	11.75000	1057.50	30.00000	2700.00	15.00000	1350.00
0010 205-06937 TEMPORARY SILT FENCE	100.000 LFT	1.15000	115.00	6.00000	600.00	3.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 750 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,567.30

CALL ORDER : 750

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

CONTRACT ID : M -28185-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : HANCOCK

SET-ASIDE :

			(1) 20-0740607	(2) 35-2064912	(3) 35-1364963	
			SMALL WILSON CONTRACTORS LLC	B & P CONSTRUCTION	ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0011 303-01180	24.000 TON		24.00000	576.00	20.15000	483.60
COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE						
0012 303-60012	90.000 TON		20.00000	1800.00	20.15000	1813.50
AGGREGATE, 2						
0013 303-94433	66.000 CYS		54.00000	3564.00	35.00000	2310.00
AGGREGATE, 12						
0014 304-07490	38.000 TON		80.00000	3040.00	80.00000	3040.00
HMA PATCHING, TYPE B						
0015 604-91531	2.000 SYS		35.00000	70.00	100.00000	200.00
SIDEWALK, CONCRETE, 4 IN.						
0016 605-06120	285.000 LFT		16.00000	4560.00	20.00000	5700.00
CURB, CONCRETE , 8" BARRIER						
0017 616-02320	54.000 SYS		2.00000	108.00	5.00000	270.00
GEOTEXTILES						
0018 616-06451	10.000 TON		24.00000	240.00	35.00000	350.00
RIPRAP, UNIFORM						
0019 621-01004	1.000 EACH		175.00000	175.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0020 621-06559	190.000 SYS		2.55000	484.50	4.00000	760.00
MULCHED SEEDING, R						
0021 621-06570	40.000 CYS		21.00000	840.00	45.00000	1800.00
TOP SOIL , ENCASEMENT						
0022 715-03795	10.000 LFT		24.00000	240.00	25.00000	250.00
PIPE, DUCTILE IRON, 6 IN.						
0023 715-04752	36.000 LFT		1360.00000	48960.00	1250.00000	45000.00
CULVERT, ALUMINUM BOX, , 12' -7" SPAN X 5' -2" RISE						
0024 715-05115	6.000 LFT		20.00000	120.00	25.00000	150.00
PIPE, TYPE 1, CIRCULAR, 6 IN. , PVC						
0025 715-05119	30.000 LFT		37.00000	1110.00	30.00000	900.00
PIPE, TYPE 1, CIRCULAR, 15 IN.						
0026 715-08305	20.000 TON		240.00000	4800.00	200.00000	4000.00
HMA FOR STRUCTURE INSTALLATION, TYPE B						
0027 801-04308	6.000 EACH		75.00000	450.00	115.00000	690.00
ROAD CLOSURE SIGN ASSEMBLY						
0028 801-06207	50.000 LFT		1.05000	52.50	1.10000	55.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 750 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,567.30

CALL ORDER : 750

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

CONTRACT ID : M -28185-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : HANCOCK

SET-ASIDE :

			(1) 20-0740607		(2) 35-2064912		(3) 35-1364963	
			SMALL WILSON CONTRACTORS LLC		B & P CONSTRUCTION		ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	48.00000	1488.00	65.00000	2015.00	70.00000	2170.00
0030 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	80.00000	1520.00	62.00000	1178.00	100.00000	1900.00
0031 801-06775	MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
0032 801-07118	BARRICADE, III-A	144.000 LFT	5.25000	756.00	7.00000	1008.00	7.00000	1008.00
0033 801-07119	BARRICADE, III-B	48.000 LFT	5.25000	252.00	7.00000	336.00	7.00000	336.00
0034 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000 EACH	160.00000	640.00	50.00000	200.00	35.00000	140.00
0035 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	285.000 LFT	1.75000	498.75	1.50000	427.50	1.25000	356.25
0036 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	110.000 LFT	1.75000	192.50	1.50000	165.00	1.25000	137.50
SECTION TOTALS			\$	95,706.75	\$	103,528.60	\$	115,169.25
CONTRACT TOTALS			\$	95,706.75	\$	103,528.60	\$	115,169.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,567.30

CALL ORDER : 750

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

CONTRACT ID : M -28185-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : HANCOCK

SET-ASIDE :

			(4) 35-1868624		(5) 84-1656426		(6) 35-0999231	
			CENTRAL ENGINEERING & CONSTR		SEBCORP INC		HUNT PAVING COMPANY, 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		2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
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		4900.00000	4900.00	8000.00000	8000.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION							
0005 202-51330	LUMP		9629.00000	9629.00	17000.00000	17000.00	12200.00000	12200.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0006 202-51330	LUMP		8356.00000	8356.00	6000.00000	6000.00	3800.00000	3800.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2, RESET							
0007 202-52710	2.000 SYS		410.00000	820.00	20.00000	40.00	14.00000	28.00
	SIDEWALK, CONCRETE, REMOVE							
0008 203-02000	50.000 CYS		22.50000	1125.00	30.00000	1500.00	175.00000	8750.00
	EXCAVATION, COMMON							
0009 203-02070	90.000 CYS		22.50000	2025.00	10.00000	900.00	22.00000	1980.00
	BORROW							
0010 205-06937	100.000 LFT		6.00000	600.00	11.00000	1100.00	4.00000	400.00
	TEMPORARY SILT FENCE							
0011 303-01180	24.000 TON		30.00000	720.00	22.00000	528.00	45.00000	1080.00
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0012 303-60012	90.000 TON		38.00000	3420.00	21.00000	1890.00	22.00000	1980.00
	AGGREGATE, 2							
0013 303-94433	66.000 CYS		38.00000	2508.00	40.00000	2640.00	70.00000	4620.00
	AGGREGATE, 12							
0014 304-07490	38.000 TON		76.50000	2907.00	80.00000	3040.00	85.00000	3230.00
	HMA PATCHING, TYPE B							
0015 604-91531	2.000 SYS		200.00000	400.00	89.00000	178.00	39.00000	78.00
	SIDEWALK, CONCRETE, 4 IN.							
0016 605-06120	285.000 LFT		25.00000	7125.00	15.00000	4275.00	23.00000	6555.00
	CURB, CONCRETE , 8" BARRIER							
0017 616-02320	54.000 SYS		3.00000	162.00	4.00000	216.00	8.00000	432.00
	GEOTEXTILES							
0018 616-06451	10.000 TON		30.00000	300.00	19.00000	190.00	49.50000	495.00
	RIPRAP, UNIFORM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 750 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,567.30

CALL ORDER : 750

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

CONTRACT ID : M -28185-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : HANCOCK

SET-ASIDE :

			(4) 35-1868624		(5) 84-1656426		(6) 35-0999231	
			CENTRAL ENGINEERING & CONSTR		SEBCORP INC		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	200.00000	200.00	230.00000	230.00
0020 621-06559	MULCHED SEEDING, R	190.000 SYS	4.50000	855.00	5.00000	950.00	2.00000	380.00
0021 621-06570	TOP SOIL , ENCASEMENT	40.000 CYS	40.00000	1600.00	40.00000	1600.00	23.00000	920.00
0022 715-03795	PIPE, DUCTILE IRON, 6 IN.	10.000 LFT	35.00000	350.00	80.00000	800.00	55.00000	550.00
0023 715-04752	CULVERT, ALUMINUM BOX, , 12'-7" SPAN X 5'-2" RISE	36.000 LFT	1480.00000	53280.00	1450.00000	52200.00	1443.00000	51948.00
0024 715-05115	PIPE, TYPE 1, CIRCULAR,6 IN. , PVC	6.000 LFT	34.00000	204.00	70.00000	420.00	51.00000	306.00
0025 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	30.000 LFT	42.00000	1260.00	45.00000	1350.00	45.00000	1350.00
0026 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	20.000 TON	180.00000	3600.00	250.00000	5000.00	250.00000	5000.00
0027 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	125.00000	750.00	70.00000	420.00	114.00000	684.00
0028 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	50.000 LFT	2.00000	100.00	3.00000	150.00	3.00000	150.00
0029 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	75.00000	2325.00	45.00000	1395.00	68.00000	2108.00
0030 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	70.00000	1330.00	75.00000	1425.00	66.00000	1254.00
0031 801-06775	MAINTAINING TRAFFIC	LUMP	3545.00000	3545.00	3000.00000	3000.00	1800.00000	1800.00
0032 801-07118	BARRICADE, III-A	144.000 LFT	7.50000	1080.00	5.00000	720.00	7.00000	1008.00
0033 801-07119	BARRICADE, III-B	48.000 LFT	7.50000	360.00	5.00000	240.00	7.00000	336.00
0034 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000 EACH	90.00000	360.00	150.00000	600.00	40.00000	160.00
0035 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	285.000 LFT	1.20000	342.00	2.00000	570.00	1.15000	327.75
0036 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	110.000 LFT	1.20000	132.00	2.00000	220.00	1.15000	126.50
SECTION TOTALS			\$	118,722.00	\$	120,759.00	\$	122,268.25
CONTRACT TOTALS			\$	118,722.00	\$	120,759.00	\$	122,268.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 750 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,567.30

CALL ORDER : 750

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

CONTRACT ID : M -28185-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : HANCOCK

SET-ASIDE :

			(7) 90-0177865	(8) 35-1618530	()
			HIS CONSTRUCTORS LLC	AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT					
0001 105-06845	LUMP		2000.00000	2000.00	3000.00000
CONSTRUCTION ENGINEERING					3000.00
0002 106-03285	1.000 DOL		1.00000	1.00	1.00000
FAILED MATERIAL					1.00
0003 106-03289	1.000 DOL		1.00000	1.00	1.00000
QUALITY ASSURANCE ADJUSTMENT					1.00
0004 110-01001	LUMP		6300.00000	6300.00	6500.00000
MOBILIZATION AND DEMOBILIZATION					6500.00
0005 202-51330	LUMP		6111.91000	6111.91	16800.00000
PRESENT STRUCTURE, REMOVE , STR. NO. 1					16800.00
0006 202-51330	LUMP		3500.00000	3500.00	8000.00000
PRESENT STRUCTURE, REMOVE , STR. NO. 2, RESET					8000.00
0007 202-52710	2.000 SYS		98.00000	196.00	50.00000
SIDEWALK, CONCRETE, REMOVE					100.00
0008 203-02000	50.000 CYS		71.00000	3550.00	20.00000
EXCAVATION, COMMON					1000.00
0009 203-02070	90.000 CYS		18.50000	1665.00	15.00000
BORROW					1350.00
0010 205-06937	100.000 LFT		6.00000	600.00	6.00000
TEMPORARY SILT FENCE					600.00
0011 303-01180	24.000 TON		22.81000	547.44	35.00000
COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE					840.00
0012 303-60012	90.000 TON		21.72000	1954.80	30.00000
AGGREGATE, 2					2700.00
0013 303-94433	66.000 CYS		124.53000	8218.98	75.00000
AGGREGATE, 12					4950.00
0014 304-07490	38.000 TON		81.70000	3104.60	85.00000
HMA PATCHING, TYPE B					3230.00
0015 604-91531	2.000 SYS		330.94000	661.88	275.00000
SIDEWALK, CONCRETE, 4 IN.					550.00
0016 605-06120	285.000 LFT		27.23000	7760.55	20.00000
CURB, CONCRETE , 8" BARRIER					5700.00
0017 616-02320	54.000 SYS		2.56000	138.24	5.00000
GEOTEXTILES					270.00
0018 616-06451	10.000 TON		31.85000	318.50	50.00000
RIPRAP, UNIFORM					500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 750 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,567.30

CALL ORDER : 750

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

CONTRACT ID : M -28185-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 90-0177865		(8) 35-1618530		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0019 621-01004	1.000 EACH	400.00000	400.00	200.00000	200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0020 621-06559	190.000 SYS	4.25000	807.50	4.00000	760.00		
MULCHED SEEDING, R							
0021 621-06570	40.000 CYS	39.21000	1568.40	49.50000	1980.00		
TOP SOIL , ENCASEMENT							
0022 715-03795	10.000 LFT	24.08000	240.80	75.00000	750.00		
PIPE, DUCTILE IRON, 6 IN.							
0023 715-04752	36.000 LFT	1784.31000	64235.16	1800.00000	64800.00		
CULVERT, ALUMINUM BOX, , 12'-7" SPAN X 5'-2" RISE							
0024 715-05115	6.000 LFT	20.00000	120.00	120.00000	720.00		
PIPE, TYPE 1, CIRCULAR, 6 IN. , PVC							
0025 715-05119	30.000 LFT	34.14000	1024.20	65.00000	1950.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.							
0026 715-08305	20.000 TON	190.63000	3812.60	190.00000	3800.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B							
0027 801-04308	6.000 EACH	108.93000	653.58	75.00000	450.00		
ROAD CLOSURE SIGN ASSEMBLY							
0028 801-06207	50.000 LFT	1.14000	57.00	1.10000	55.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0029 801-06625	31.000 EACH	65.36000	2026.16	50.00000	1550.00		
DETOUR ROUTE MARKER ASSEMBLY							
0030 801-06640	19.000 EACH	63.18000	1200.42	80.00000	1520.00		
CONSTRUCTION SIGN, A							
0031 801-06775	LUMP	1550.61000	1550.61	2950.00000	2950.00		
MAINTAINING TRAFFIC							
0032 801-07118	144.000 LFT	6.54000	941.76	5.50000	792.00		
BARRICADE, III-A							
0033 801-07119	48.000 LFT	6.54000	313.92	5.50000	264.00		
BARRICADE, III-B							
0034 804-06725	4.000 EACH	217.86000	871.44	160.00000	640.00		
DELINEATOR WITH POST, D1, 3 IN. DIA.							
0035 808-06713	285.000 LFT	1.09000	310.65	1.70000	484.50		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0036 808-06714	110.000 LFT	1.09000	119.90	1.70000	187.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	126,884.00	\$	139,944.50	\$	
CONTRACT TOTALS		\$	126,884.00	\$	139,944.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 760 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,007.68

CALL ORDER : 760

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

CONTRACT ID : M -28187-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/22/05 COMPLETION DATE

ROUTE : I-65

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 259,563.50	100.0000%
2	35-2065425 INFRASTRUCTURE SYSTEMS INC.	\$ 287,772.00	110.8677%
3	35-0964820 MITCHELL & STARK CONSTRUCTION	\$ 314,586.22	121.1982%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 341,741.00	131.6599%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 341,746.00	131.6618%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 354,800.00	136.6910%
7	61-1256623 LOUISVILLE PAVING CO.	\$ 370,000.00	142.5470%
8	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 373,951.50	144.0694%

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-2065425 INFRASTRUCTURE SYSTEMS INC.		(3) 35-0964820 MITCHELL & STARK CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	2500.00000	2500.00	3240.00000	3240.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12970.00000	12970.00	5000.00000	5000.00	9250.00000	9250.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	5500.00000	5500.00	1000.00000	1000.00	2500.00000	2500.00
0005 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	3900.00000	3900.00	1000.00000	1000.00	5248.00000	5248.00
0006 205-06937 TEMPORARY SILT FENCE	1500.000 LFT	1.40000	2100.00	1.35000	2025.00	1.50000	2250.00
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	120.000 TON	16.00000	1920.00	10.30000	1236.00	14.80000	1776.00
0008 603-97461 TEMPORARY FENCE	500.000 LFT	16.90000	8450.00	4.50000	2250.00	4.00000	2000.00
0009 603-99319 FENCE, CHAIN LINK, 84 IN. , INCLUDING GATES	160.000 LFT	56.00000	8960.00	12.20000	1952.00	24.00000	3840.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	637.00000	637.00	1000.00000	1000.00	678.00000	678.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 760 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,007.68

CALL ORDER : 760

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

CONTRACT ID : M -28187-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

			(1) 35-1357381	(2) 35-2065425	(3) 35-0964820			
			O MARA, DAVE CONTRACTOR	INFRASTRUCTURE SYSTEMS INC.	MITCHELL & STARK CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	500.000 SYS	0.86000	430.00	0.50000	250.00	0.92000	460.00
0012 621-06559	MULCHED SEEDING, R	5200.000 SYS	0.36000	1872.00	0.50000	2600.00	0.39000	2028.00
0013 702-03607	CORED HOLE IN CONCRETE	2.000 EACH	900.00000	1800.00	1150.00000	2300.00	600.00000	1200.00
0014 702-90915	CONCRETE, A	2.000 CYS	500.00000	1000.00	100.00000	200.00	600.00000	1200.00
0015 703-51030	REINFORCING STEEL	75.000 LBS	6.00000	450.00	2.00000	150.00	8.00000	600.00
0016 715-04503	PIPE, PVC, SHCEDULE 40, 3 IN., SLEEVE	228.000 LFT	10.90000	2485.20	40.00000	9120.00	25.50000	5814.00
0017 715-06814	PIPE, SANITARY SEWER, 4 IN.	59.000 LFT	20.00000	1180.00	65.00000	3835.00	35.30000	2082.70
0018 715-39010	PIPE, SEWER, 8 IN. , SDR 26 HEAVY WALL, INCLUDES SKIDS	309.000 LFT	25.00000	7725.00	60.00000	18540.00	17.44000	5388.96
0019 715-90052	LIFT STATION	LUMP	49504.80000	49504.80	57400.00000	57400.00	63798.00000	63798.00
0020 715-92874	PIPE ENCASEMENT	241.000 LFT	189.00000	45549.00	170.00000	40970.00	289.40000	69745.40
0021 715-93404	PIPE, PVC, SEWER, 8 IN. , SDR 35, INCLUDES TRENCH OR BORE	731.000 LFT	34.00000	24854.00	58.00000	42398.00	57.86000	42295.66
0022 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	260.00000	260.00	315.00000	315.00	700.00000	700.00
0023 720-45410	MANHOLE, C4	5.000 EACH	2220.00000	11100.00	2555.00000	12775.00	2547.00000	12735.00
0024 720-45510	MANHOLE, C4, MODIFIED	2.000 EACH	335.00000	670.00	1805.00000	3610.00	325.00000	650.00
0025 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	150.00000	300.00	54.00000	108.00
0026 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	220.00000	220.00	235.00000	235.00	300.00000	300.00
0027 801-06624	STANDARD BARRICADE, IIIB, WITH SIGNS	2.000 EACH	450.00000	900.00	485.00000	970.00	300.00000	600.00
0028 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	110.00000	660.00	120.00000	720.00	102.00000	612.00
0029 801-06775	MAINTAINING TRAFFIC	LUMP	5100.00000	5100.00	450.00000	450.00	450.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 760 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,007.68

CALL ORDER : 760

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

CONTRACT ID : M -28187-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

			(1) 35-1357381		(2) 35-2065425		(3) 35-0964820	
			0 MARA, DAVE CONTRACTOR		INFRASTRUCTURE SYSTEMS INC.		MITCHELL & STARK CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	48.000 DAY	67.00000	3216.00	75.00000	3600.00	35.00000	1680.00
0031 807-02560	ELECTRICAL WORK , GENERATOR, PANELS, CONDUITS, AND WIRE	LUMP	35000.00000	35000.00	27500.00000	27500.00	58686.50000	58686.50
0032 807-03694	BUILDING ELECTRICAL	LUMP	16325.00000	16325.00	35500.00000	35500.00	10896.00000	10896.00
0033 807-08214	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	50.000 LFT	0.85000	42.50	95.00000	4750.00	0.90000	45.00
0034 807-87085	ELECTRICIAN FOR ADDITIONAL WORK	24.000 HRS	63.00000	1512.00	55.00000	1320.00	72.00000	1728.00
SECTION TOTALS			\$	259,563.50	\$	287,772.00	\$	314,586.22
CONTRACT TOTALS			\$	259,563.50	\$	287,772.00	\$	314,586.22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,007.68

CALL ORDER : 760

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

CONTRACT ID : M -28187-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

			(4) 35-1487672		(5) 35-1618530		(6) 90-0177865	
			MAC CONSTRUCTION & EXCAVATING		AMERICAN CONTRACTING & SERVICE		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION								
0001 105-06845	LUMP		4800.00000	4800.00	5000.00000	5000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 106-03285	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0003 110-01001	LUMP		14000.00000	14000.00	17000.00000	17000.00	17400.00000	17400.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370	LUMP		3300.00000	3300.00	7000.00000	7000.00	6100.00000	6100.00
CLEARING RIGHT OF WAY								
0005 203-02376	LUMP		2200.00000	2200.00	10000.00000	10000.00	2000.00000	2000.00
EXCAVATION, COMMON, FOR DITCH GRADING								
0006 205-06937	1500.000 LFT		2.40000	3600.00	1.35000	2025.00	1.30000	1950.00
TEMPORARY SILT FENCE								
0007 301-07448	120.000 TON		32.00000	3840.00	30.00000	3600.00	37.00000	4440.00
COMPACTED AGGREGATE, NO. 53, BASE								
0008 603-97461	500.000 LFT		23.00000	11500.00	25.00000	12500.00	5.00000	2500.00
TEMPORARY FENCE								
0009 603-99319	160.000 LFT		52.00000	8320.00	55.00000	8800.00	25.00000	4000.00
FENCE, CHAIN LINK, 84 IN. , INCLUDING GATES								
0010 621-01004	1.000 EACH		500.00000	500.00	600.00000	600.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011 621-02363	500.000 SYS		0.32000	160.00	0.80000	400.00	0.33000	165.00
MULCHED SEEDING, T, CONVENTIONAL MIX								
0012 621-06559	5200.000 SYS		0.32000	1664.00	0.35000	1820.00	0.33000	1716.00
MULCHED SEEDING, R								
0013 702-03607	2.000 EACH		250.00000	500.00	400.00000	800.00	350.00000	700.00
CORED HOLE IN CONCRETE								
0014 702-90915	2.000 CYS		500.00000	1000.00	850.00000	1700.00	1000.00000	2000.00
CONCRETE, A								
0015 703-51030	75.000 LBS		2.00000	150.00	2.50000	187.50	2.50000	187.50
REINFORCING STEEL								
0016 715-04503	228.000 LFT		17.00000	3876.00	30.00000	6840.00	25.00000	5700.00
PIPE, PVC, SHCEDULE 40, 3 IN., SLEEVE								
0017 715-06814	59.000 LFT		29.00000	1711.00	65.00000	3835.00	25.50000	1504.50
PIPE, SANITARY SEWER, 4 IN.								
0018 715-39010	309.000 LFT		16.00000	4944.00	25.00000	7725.00	29.00000	8961.00
PIPE, SEWER, 8 IN. , SDR 26 HEAVY WALL, INCLUDES SKIDS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 760 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,007.68

CALL ORDER : 760

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

CONTRACT ID : M -28187-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

			(4) 35-1487672	(5) 35-1618530	(6) 90-0177865	
			MAC CONSTRUCTION & EXCAVATING	AMERICAN CONTRACTING & SERVICE	HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-90052	LIFT STATION	LUMP	94000.00000	94000.00	70000.00000	70000.00
0020 715-92874	PIPE ENCASEMENT	241.000 LFT	300.00000	72300.00	325.00000	78325.00
0021 715-93404	PIPE, PVC, SEWER, 8 IN. , SDR 35, INCLUDES TRENCH OR BORE	731.000 LFT	47.00000	34357.00	60.00000	43860.00
0022 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	700.00000	700.00	350.00000	350.00
0023 720-45410	MANHOLE, C4	5.000 EACH	2900.00000	14500.00	3400.00000	17000.00
0024 720-45510	MANHOLE, C4, MODIFIED	2.000 EACH	2200.00000	4400.00	4000.00000	8000.00
0025 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	45.00000	90.00	130.00000	260.00
0026 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	250.00000	250.00	225.00000	225.00
0027 801-06624	STANDARD BARRICADE, IIIB, WITH SIGNS	2.000 EACH	250.00000	500.00	450.00000	900.00
0028 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	85.00000	510.00	110.00000	660.00
0029 801-06775	MAINTAINING TRAFFIC	LUMP	3700.00000	3700.00	5000.00000	5000.00
0030 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	48.000 DAY	62.50000	3000.00	65.00000	3120.00
0031 807-02560	ELECTRICAL WORK , GENERATOR, PANELS, CONDUITS, AND WIRE	LUMP	41658.00000	41658.00	2750.00000	2750.00
0032 807-03694	BUILDING ELECTRICAL	LUMP	2900.00000	2900.00	20000.00000	20000.00
0033 807-08214	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	50.000 LFT	25.00000	1250.00	5.25000	262.50
0034 807-87085	ELECTRICIAN FOR ADDITIONAL WORK	24.000 HRS	65.00000	1560.00	50.00000	1200.00
SECTION TOTALS			\$	341,741.00	\$	341,746.00
CONTRACT TOTALS			\$	341,741.00	\$	341,746.00
			\$		\$	
			\$	354,800.00	\$	354,800.00

DATE : 06/08/05
PAGE : 760 - 6

ENGINEER'S ESTIMATE: \$ 393,007.68
CALL ORDER : 760
LETTING DATE : 05/25/05 10:00 AM

ROUTE : I-65
COUNTIES : CLARK

			(7) 61-1256623 LOUISVILLE PAVING CO.	(8) 35-1004746 TEMPLE & TEMPLE EXCAVATING	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		4000.00000	4000.00	3200.00000	3200.00		
0002 106-03285 FAILED MATERIAL	1.000 DOL		1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		6000.00000	6000.00	17500.00000	17500.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		15000.00000	15000.00	7400.00000	7400.00		
0005 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP		1000.00000	1000.00	5922.00000	5922.00		
0006 205-06937 TEMPORARY SILT FENCE	1500.000 LFT		2.00000	3000.00	1.50000	2250.00		
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	120.000 TON		25.00000	3000.00	18.00000	2160.00		
0008 603-97461 TEMPORARY FENCE	500.000 LFT		4.00000	2000.00	9.00000	4500.00		
0009 603-99319 FENCE, CHAIN LINK, 84 IN. , INCLUDING GATES	160.000 LFT		25.00000	4000.00	55.00000	8800.00		
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		650.00000	650.00	595.00000	595.00		
0011 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	500.000 SYS		2.00000	1000.00	0.80000	400.00		
0012 621-06559 MULCHED SEEDING, R	5200.000 SYS		1.60000	8320.00	0.35000	1820.00		
0013 702-03607 CORED HOLE IN CONCRETE	2.000 EACH		400.00000	800.00	425.00000	850.00		
0014 702-90915 CONCRETE, A	2.000 CYS		600.00000	1200.00	1300.00000	2600.00		
0015 703-51030 REINFORCING STEEL	75.000 LBS		2.00000	150.00	1.30000	97.50		
0016 715-04503 PIPE, PVC, SHCEDULE 40, 3 IN., SLEEVE	228.000 LFT		25.00000	5700.00	7.00000	1596.00		
0017 715-06814 PIPE, SANITARY SEWER, 4 IN.	59.000 LFT		32.00000	1888.00	32.00000	1888.00		
0018 715-39010 PIPE, SEWER, 8 IN. , SDR 26 HEAVY WALL, INCLUDES SKIDS	309.000 LFT		10.00000	3090.00	30.00000	9270.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 760 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,007.68

CALL ORDER : 760

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

CONTRACT ID : M -28187-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(7) 61-1256623		(8) 35-1004746		()	
		LOUISVILLE PAVING CO.		TEMPLE & TEMPLE EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 715-90052	LIFT STATION	LUMP	63112.00000	63112.00	71000.00000	71000.00	
0020 715-92874	PIPE ENCASEMENT	241.000 LFT	494.00000	119054.00	288.00000	69408.00	
0021 715-93404	PIPE, PVC, SEWER, 8 IN. , SDR 35, INCLUDES TRENCH OR BORE	731.000 LFT	35.00000	25585.00	64.00000	46784.00	
0022 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	500.00000	500.00	600.00000	600.00	
0023 720-45410	MANHOLE, C4	5.000 EACH	2200.00000	11000.00	2525.00000	12625.00	
0024 720-45510	MANHOLE, C4, MODIFIED	2.000 EACH	1000.00000	2000.00	3200.00000	6400.00	
0025 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	126.00000	252.00	
0026 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	350.00000	350.00	205.00000	205.00	
0027 801-06624	STANDARD BARRICADE, IIIB, WITH SIGNS	2.000 EACH	350.00000	700.00	420.00000	840.00	
0028 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00	105.00000	630.00	
0029 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	1700.00000	1700.00	
0030 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	48.000 DAY	55.00000	2640.00	65.00000	3120.00	
0031 807-02560	ELECTRICAL WORK , GENERATOR, PANELS, CONDUITS, AND WIRE	LUMP	50000.00000	50000.00	45200.00000	45200.00	
0032 807-03694	BUILDING ELECTRICAL	LUMP	16000.00000	16000.00	38100.00000	38100.00	
0033 807-08214	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	50.000 LFT	10.00000	500.00	95.00000	4750.00	
0034 807-87085	ELECTRICIAN FOR ADDITIONAL WORK	24.000 HRS	65.00000	1560.00	62.00000	1488.00	
SECTION TOTALS			\$	370,000.00	\$	373,951.50	\$
CONTRACT TOTALS			\$	370,000.00	\$	373,951.50	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 770 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,849.00

CALL ORDER : 770

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

CONTRACT ID : M -28202-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : VAR

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 268,949.00	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC	\$ 308,485.00	114.7002%
3	35-0821499 DREW, JAMES H. CORPORATION	\$ 417,712.40	155.3129%

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 MAINTENANCE AND REPAIR							
0001 601-01838 GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE	500.000 EACH	23.00000	11500.00	28.00000	14000.00	23.25000	11625.00
0002 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	10.000 EACH	160.00000	1600.00	160.00000	1600.00	232.50000	2325.00
0003 601-05999 CURVED TERMINAL END	25.000 EACH	45.00000	1125.00	40.00000	1000.00	40.00000	1000.00
0004 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	4.000 EACH	1650.00000	6600.00	1800.00000	7200.00	2024.00000	8096.00
0005 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	200.000 EACH	56.00000	11200.00	75.00000	15000.00	116.00000	23200.00
0006 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	25.000 EACH	45.00000	1125.00	45.00000	1125.00	40.00000	1000.00
0007 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	10.000 EACH	500.00000	5000.00	500.00000	5000.00	659.00000	6590.00
0008 601-61401 GUARD RAIL BURIED END, STEEL, WITH CONCRETE	4.000 EACH	650.00000	2600.00	600.00000	2400.00	739.00000	2956.00
0009 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL	30.000 EACH	25.00000	750.00	30.00000	900.00	35.00000	1050.00
0010 601-61550 GUARD RAIL TERMINAL END SECTION, ALUMINUM	4.000 EACH	20.00000	80.00	30.00000	120.00	76.00000	304.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 770 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,849.00

CALL ORDER : 770

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

CONTRACT ID : M -28202-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VAR

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
0011 601-62070	GUARD RAIL, STEEL BEAM, GALVANIZED	12000.000 LFT	7.75000	93000.00	8.40000	100800.00	10.00000	120000.00
0012 601-62080	GUARD RAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	200.000 LFT	10.50000	2100.00	11.40000	2280.00	13.80000	2760.00
0013 601-62090	GUARD RAIL, STEEL BEAM, INSTALL	7000.000 LFT	3.00000	21000.00	4.40000	30800.00	7.20000	50400.00
0014 601-62100	GUARD RAIL POST, STEEL, INSTALL	400.000 EACH	25.00000	10000.00	30.00000	12000.00	26.00000	10400.00
0015 601-62110	GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	3000.000 LFT	2.95000	8850.00	4.00000	12000.00	7.50000	22500.00
0016 601-62150	GUARD RAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	30.000 EACH	70.00000	2100.00	100.00000	3000.00	82.00000	2460.00
0017 601-62450	GUARD RAIL BREAKAWAY CABLE TERMINAL, GALVANIZED, TOTAL	3.000 EACH	300.00000	900.00	1000.00000	3000.00	804.00000	2412.00
0018 601-62460	GUARD RAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000 EACH	75.00000	375.00	100.00000	500.00	115.00000	575.00
0019 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
0020 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
0021 601-62510	GUARD RAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	4.000 EACH	40.00000	160.00	80.00000	320.00	61.00000	244.00
0022 601-62554	GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	700.000 LFT	2.95000	2065.00	4.00000	2800.00	6.25000	4375.00
0023 601-62580	GUARD RAIL SPLICE BAR, ALUMINUM	35.000 EACH	10.00000	350.00	35.00000	1225.00	35.00000	1225.00
0024 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	26.00000	3900.00
0025 601-91426	GUARD RAIL TERMINAL END SECTION, A	2.000 EACH	75.00000	150.00	100.00000	200.00	83.00000	166.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 770 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,849.00

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

CONTRACT ID : M -28202-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VAR

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
0026 601-91504	GUARD RAIL POST, W1, 10 IN X 10 IN	4.000 EACH	110.00000	440.00	125.00000	500.00	115.00000	460.00
0027 601-91505	GUARD RAIL POST, W2, 8 IN. X 8 IN.	4.000 EACH	78.00000	312.00	100.00000	400.00	76.50000	306.00
0028 601-91511	GUARD RAIL POST, W4, 8 IN. X 8 IN.	4.000 EACH	78.00000	312.00	100.00000	400.00	76.50000	306.00
0029 601-92271	GUARD RAIL POST BRACKET, GALVANIZED, LABOR ONLY	300.000 EACH	5.00000	1500.00	12.00000	3600.00	10.50000	3150.00
0030 601-93346	GUARD RAIL CONNECTOR, AS	3.000 EACH	70.00000	210.00	100.00000	300.00	82.00000	246.00
0031 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	3200.00000	19200.00	3000.00000	18000.00	2752.00000	16512.00
0032 601-94689	GUARDRAIL END TREATMENT, OS ,SECTION 1	6.000 EACH	2600.00000	15600.00	1800.00000	10800.00	1524.00000	9144.00
0033 601-94689	GUARDRAIL END TREATMENT, OS ,SECTION 2	6.000 EACH	1200.00000	7200.00	1000.00000	6000.00	1974.00000	11844.00
0034 601-94689	GUARDRAIL END TREATMENT, OS ,SECTION 3	6.000 EACH	1200.00000	7200.00	1000.00000	6000.00	1974.00000	11844.00
0035 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	4350.00000	8700.00	4000.00000	8000.00	4536.00000	9072.00
0036 601-94690	GUARDRAIL END TREATMENT, MS ,SECTION 1	2.000 EACH	3650.00000	7300.00	2000.00000	4000.00	2030.00000	4060.00
0037 601-94690	GUARDRAIL END TREATMENT, MS ,SECTION 2	2.000 EACH	1600.00000	3200.00	1500.00000	3000.00	2630.00000	5260.00
0038 601-94690	GUARDRAIL END TREATMENT, MS ,SECTION 3	2.000 EACH	1600.00000	3200.00	1500.00000	3000.00	2730.00000	5460.00
0039 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	71.20000	712.00
0040 601-97950	GUARD RAIL POST BRACKET, TREATED TIMBER 6 IN. X 6 IN.	60.000 EACH	12.00000	720.00	14.00000	840.00	16.50000	990.00
0041 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	200.000 LFT	18.00000	3600.00	22.00000	4400.00	28.50000	5700.00
0042 702-93722	CONCRETE, C	7.000 CYS	200.00000	1400.00	1500.00000	10500.00	5650.20000	39551.40
0043 711-93593	OFFSET BRACKET, STEEL	10.000 EACH	18.00000	180.00	20.00000	200.00	25.30000	253.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 770 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,849.00

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

CONTRACT ID : M -28202-A

DISTRICT : LAPORTE DISTRICT

ROUTE : VAR

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
0044 801-06775	MAINTAINING TRAFFIC ,LOCATION 1	LUMP	100.00000	100.00	700.00000	700.00	1245.00000	1245.00
0045 801-06775	MAINTAINING TRAFFIC ,LOCATION 2	LUMP	100.00000	100.00	700.00000	700.00	1245.00000	1245.00
0046 801-06775	MAINTAINING TRAFFIC ,LOCATION 3	LUMP	100.00000	100.00	700.00000	700.00	1245.00000	1245.00
0047 801-06775	MAINTAINING TRAFFIC ,LOCATION 4	LUMP	200.00000	200.00	1100.00000	1100.00	1400.00000	1400.00
0048 801-06775	MAINTAINING TRAFFIC ,LOCATION 5	LUMP	200.00000	200.00	1100.00000	1100.00	1400.00000	1400.00
0049 801-06775	MAINTAINING TRAFFIC ,LOCATION 6	LUMP	200.00000	200.00	1100.00000	1100.00	1400.00000	1400.00
0050 105-06904	PHONE(SUPERVISOR)	1.000 EACH	200.00000	200.00	45.00000	45.00	2000.00000	2000.00
0051 105-06906	CELLULAR SERVICE(SUPERVISOR)	12.000 MOS	100.00000	1200.00	65.00000	780.00	225.00000	2700.00
SECTION TOTALS			\$	268,949.00	\$	308,485.00	\$	417,712.40
CONTRACT TOTALS			\$	268,949.00	\$	308,485.00	\$	417,712.40