

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,104,481.42

CALL ORDER : 130

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

CONTRACT ID : R -26679-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : I-65

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 688,991.48	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 695,594.75	100.9584%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 780,116.99	113.2259%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 823,550.00	119.5298%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-0999231 HUNT PAVING COMPANY, INC.	(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN
			UNIT PRICE	UNIT PRICE	UNIT PRICE
			AMOUNT	AMOUNT	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATIONS					
0001 105-06845	LUMP		11000.00000	11000.00	11000.00000
CONSTRUCTION ENGINEERING					
0002 105-07039	10.000 MOS		2784.11000	27841.10	1000.00000
FIELD OFFICE, B					
0003 106-03285	1.000 DOL		1.00000	1.00	1.00000
FAILED MATERIAL					
0004 106-03289	1.000 DOL		1.00000	1.00	1.00000
QUALITY ASSURANCE ADJUSTMENT					
0005 110-01001	LUMP		34000.00000	34000.00	55000.00000
MOBILIZATION AND DEMOBILIZATION					
0006 202-02278	1692.000 LFT		5.04000	8527.68	10.00000
CURB, CONCRETE, REMOVE					
0007 202-03783	2.000 EACH		433.00000	866.00	440.00000
SIGN, PANEL, REMOVE					
0008 202-74045	20.000 EACH		47.25000	945.00	48.00000
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV					
0009 202-78515	LUMP		1260.00000	1260.00	1300.00000
TRAFFIC SIGNAL EQUIPMENT, REMOVE					
0010 203-02000	9811.000 CYS		1.00000	9811.00	3.25000
EXCAVATION, COMMON					
0011 203-02070	1095.000 CYS		1.00000	1095.00	1.00000
BORROW					

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DISTRICT : SEYMOUR DISTRICT

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COUNTIES : JOHNSON

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			(1) 35-1917625	(2) 35-0999231	(3) 35-1151771	
			MILESTONE CONTRACTORS, L.P.	HUNT PAVING COMPANY, INC.	CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0012 205-04931	2.000	EACH	1117.20000	2234.40	540.00000	1080.00
SEDIMENT TRAP						
0013 205-06931	117.000	TON	29.13000	3408.21	35.00000	4095.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014 205-06937	450.000	LFT	2.15000	967.50	2.20000	990.00
TEMPORARY SILT FENCE						
0015 207-08263	4898.000	SYS	9.86000	48294.28	8.80000	43102.40
SUBGRADE TREATMENT, TYPE IA						
0016 210-06899	2.000	EACH	4200.00000	8400.00	4300.00000	8600.00
RADIO , SPREAD SPECTRUM						
0017 306-08034	14325.000	SYS	1.08000	15471.00	1.20000	17190.00
MILLING, ASPHALT, 1 1/2 IN.						
0018 401-07334	1586.000	TON	58.54000	92844.44	55.00000	87230.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0019 401-07403	674.000	TON	58.63000	39516.62	51.00000	34374.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0021 621-01004	1.000	EACH	685.00000	685.00	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0022 621-06545	1.000	TON	210.00000	210.00	210.00000	210.00
FERTILIZER						
0023 621-06553	235.000	LBS	1.05000	246.75	1.10000	258.50
SEED MIXTURE, R						
0024 621-06565	1.000	TON	735.00000	735.00	750.00000	750.00
MULCHING MATERIAL						
0025 715-05596	32.000	LFT	60.80000	1945.60	34.00000	1088.00
PIPE EXTENSION, CIRCULAR, 18 IN.						
0026 715-46010	2.000	EACH	337.28000	674.56	110.00000	220.00
PIPE END SECTION, 18 IN.						
0027 725-06867	158.000	LFT	144.67000	22857.86	110.00000	17380.00
PIPE LINER, THERMOPLASTIC, 18 IN.						
0028 801-06640	20.000	EACH	94.00000	1880.00	170.00000	3400.00
CONSTRUCTION SIGN, A						
0029 801-06645	10.000	EACH	45.00000	450.00	380.00000	3800.00
CONSTRUCTION SIGN, B						
0030 801-06710	10.000	DAY	31.50000	315.00	17.00000	170.00
FLASHING ARROW SIGN						
0031 801-06775		LUMP	22160.56000	22160.56	15600.00000	15600.00
MAINTAINING TRAFFIC						

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			MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.		CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-94295	SIGNAL HEAD, RELOCATE	10.000 EACH	182.00000	1820.00	190.00000	1900.00	101.00000	1010.00
0033 801-99182	TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000 EACH	8350.00000	16700.00	4800.00000	9600.00	8075.00000	16150.00
0034 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	56.000 LFT	14.40000	806.40	15.00000	840.00	9.50000	532.00
0035 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	166.000 LFT	12.40000	2058.40	13.00000	2158.00	9.00000	1494.00
0036 802-05706	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	54.000 LFT	14.80000	799.20	15.00000	810.00	9.25000	499.50
0037 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	245.00000	980.00	250.00000	1000.00	344.00000	1376.00
0038 802-07159	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000 EACH	3150.00000	6300.00	3200.00000	6400.00	3130.00000	6260.00
0039 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	414.000 SFT	15.75000	6520.50	16.00000	6624.00	13.88000	5746.32
0040 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	80.000 SFT	15.15000	1212.00	15.00000	1200.00	16.00000	1280.00
0041 802-76095	STRUCTURAL STEEL, BREAKAWAY	2192.000 LBS	2.36000	5173.12	2.40000	5260.80	1.77000	3879.84
0042 802-76100	SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	1.000 EACH	15225.00000	15225.00	15500.00000	15500.00	20633.00000	20633.00
0043 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	1860.00000	14880.00	1900.00000	15200.00	1500.00000	12000.00
0044 805-01842	HANDHOLE, SIGNAL	6.000 EACH	1240.00000	7440.00	1300.00000	7800.00	625.00000	3750.00
0045 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1335.000 LFT	13.45000	17955.75	14.00000	18690.00	13.75000	18356.25
0046 805-01879	SIGNAL SERVICE	2.000 EACH	179.00000	358.00	180.00000	360.00	448.00000	896.00

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			MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.		CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805-02202	SIGNAL DETECTOR HOUSING, DOUBLE	5.000 EACH	977.00000	4885.00	1000.00000	5000.00	648.00000	3240.00
0048 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8820.00000	8820.00	9000.00000	9000.00	8376.00000	8376.00
0049 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	6300.00000	6300.00	6400.00000	6400.00	5993.00000	5993.00
0050 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	13.000 EACH	545.00000	7085.00	560.00000	7280.00	457.00000	5941.00
0051 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	535.00000	1070.00	550.00000	1100.00	458.00000	916.00
0052 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	808.00000	808.00	830.00000	830.00	711.00000	711.00
0053 805-78415	SPAN, CATENARY, AND TETHER	6.000 EACH	1312.00000	7872.00	1300.00000	7800.00	1211.00000	7266.00
0054 805-78420	DISCONNECT HANGER	6.000 EACH	262.00000	1572.00	270.00000	1620.00	210.00000	1260.00
0055 805-78467	SIGNAL CABLE, 3C 8GA.	200.000 LFT	2.30000	460.00	2.30000	460.00	1.58000	316.00
0056 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7310.000 LFT	0.11000	804.10	0.10000	731.00	0.34000	2485.40
0057 805-78485	SIGNAL CABLE, 5C 14GA.	170.000 LFT	1.90000	323.00	1.90000	323.00	0.95000	161.50
0058 805-78490	SIGNAL CABLE, 7C 14GA.	1200.000 LFT	1.97000	2364.00	2.00000	2400.00	1.03000	1236.00
0059 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3360.000 LFT	1.24000	4166.40	1.30000	4368.00	0.60000	2016.00
0060 805-78785	SIGNAL DETECTOR HOUSING	4.000 EACH	777.00000	3108.00	790.00000	3160.00	458.00000	1832.00
0061 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1950.000 LFT	7.35000	14332.50	7.50000	14625.00	6.60000	12870.00
0062 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1292.00000	2584.00	1300.00000	2600.00	701.00000	1402.00
0063 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000 EACH	2940.00000	23520.00	3000.00000	24000.00	2888.00000	23104.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 805-86839	300.000 LFT WIRE, THW, NO. 4 COPPER IN CONDUIT, 1C		1.62000	486.00	1.70000	510.00	1.88000	564.00
0065 805-86889	250.000 LFT POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER		0.30000	75.00	0.30000	75.00	0.44000	110.00
0066 805-86935	8.000 EACH INSULATING LINK, WATERPROOFED		13.55000	108.40	14.00000	112.00	38.00000	304.00
0067 805-92504	8.000 EACH LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE		164.00000	1312.00	170.00000	1360.00	195.00000	1560.00
0068 807-02191	2.000 EACH HANDHOLE, LIGHTING		557.00000	1114.00	570.00000	1140.00	436.00000	872.00
0069 807-02193	2.000 EACH LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.		935.00000	1870.00	950.00000	1900.00	722.00000	1444.00
0070 807-07580	900.000 LFT WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		6.20000	5580.00	6.30000	5670.00	4.66000	4194.00
0071 807-86910	2.000 EACH CONNECTOR KIT, UNFUSED		29.00000	58.00	30.00000	60.00	28.00000	56.00
0072 807-86915	2.000 EACH CONNECTOR KIT, FUSED		30.00000	60.00	31.00000	62.00	28.00000	56.00
0073 807-86925	8.000 EACH MULTIPLE COMPRESSION FITTING, WATERPROOFED		4.50000	36.00	4.50000	36.00	38.00000	304.00
0074 807-86930	6.000 EACH INSULATION LINK, NONWATERPROOFED		13.50000	81.00	14.00000	84.00	10.00000	60.00
0075 807-86955	1.000 EACH CABLE DUCT MARKER		130.00000	130.00	130.00000	130.00	53.00000	53.00
0076 807-92585	2.000 EACH LIGHT POLE RESET		540.00000	1080.00	550.00000	1100.00	320.00000	640.00
0077 808-01045	100.000 LFT LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP		0.53000	53.00	0.50000	50.00	0.50000	50.00
0078 808-04767	100.000 LFT LINE , PAINT, BRKEN, YELLOW, 4 IN., 2 FT. LIN		0.53000	53.00	0.21000	21.00	0.50000	50.00
0079 808-04767	260.000 LFT LINE , PAINT, BROKEN, WHITE, 2 FT. LINE 4 FT		0.53000	137.80	0.21000	54.60	0.50000	130.00

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			MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.		CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06694	460.000 LFT LINE, PAINT, SOLID, YELLOW, 8 IN.		0.53000	243.80	0.50000	230.00	0.50000	230.00
0081 808-06701	1360.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		0.06000	81.60	0.33000	448.80	0.05000	68.00
0082 808-06703	7550.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.42000	3171.00	0.23000	1736.50	0.40000	3020.00
0083 808-06705	280.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN		0.80000	224.00	0.63000	176.40	0.75000	210.00
0084 808-06713	3500.000 LFT LINE, PAINT, SOLID, WHITE, 4 IN.		0.32000	1120.00	0.12000	420.00	0.30000	1050.00
0085 808-06714	1750.000 LFT LINE, PAINT, SOLID, YELLOW, 4 IN.		0.32000	560.00	0.12000	210.00	0.30000	525.00
0086 808-75078	100.000 LFT TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.		1.65000	165.00	0.80000	80.00	1.50000	150.00
0087 808-75245	3700.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.42000	1554.00	0.23000	851.00	0.40000	1480.00
0088 808-75260	60.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.		2.70000	162.00	1.25000	75.00	2.50000	150.00
0089 808-75297	242.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		3.15000	762.30	2.50000	605.00	3.00000	726.00
0090 808-75320	14.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		69.00000	966.00	49.00000	686.00	65.00000	910.00
0091 808-75325	7.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		80.00000	560.00	52.00000	364.00	75.00000	525.00
0092 808-92027	400.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		0.84000	336.00	0.65000	260.00	0.80000	320.00
0093 808-96016	70.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.		2.60000	182.00	1.25000	87.50	2.50000	175.00
0094 808-98796	550.000 LFT LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP		0.06000	33.00	0.65000	357.50	0.05000	27.50

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LINE NO / ITEM CODE / ALT			(1) 35-1917625		(2) 35-0999231		(3) 35-1151771	
ITEM DESCRIPTION			MILESTONE CONTRACTORS, L.P.		HUNT PAVING COMPANY, INC.		CALUMET ASPHALT PAVING CO. IN	
QUANTITY			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0095 406-05520	5.000	TON	207.25000	1036.25	200.00000	1000.00	100.00000	500.00
ASPHALT FOR TACK COAT								
0096 401-07408	3098.000	TON	38.30000	118653.40	39.00000	120822.00	34.00000	105332.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
SECTION TOTALS			\$	688,991.48	\$	695,594.75	\$	780,116.99
CONTRACT TOTALS			\$	688,991.48	\$	695,594.75	\$	780,116.99

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ITEM DESCRIPTION											
SECTION 0001 INTERCHANGE MODIFICATIONS											
0001	105-06845	LUMP		11000.00000	11000.00						
CONSTRUCTION ENGINEERING											
0002	105-07039	10.000	MOS	2500.00000	25000.00						
FIELD OFFICE, B											
0003	106-03285	1.000	DOL	1.00000	1.00						
FAILED MATERIAL											
0004	106-03289	1.000	DOL	1.00000	1.00						
QUALITY ASSURANCE ADJUSTMENT											
0005	110-01001	LUMP		69340.85000	69340.85						
MOBILIZATION AND DEMOBILIZATION											
0006	202-02278	1692.000	LFT	8.00000	13536.00						
CURB, CONCRETE, REMOVE											
0007	202-03783	2.000	EACH	230.00000	460.00						
SIGN, PANEL, REMOVE											
0008	202-74045	20.000	EACH	23.00000	460.00						
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV											
0009	202-78515	LUMP		4400.00000	4400.00						
TRAFFIC SIGNAL EQUIPMENT, REMOVE											
0010	203-02000	9811.000	CYS	7.00000	68677.00						
EXCAVATION, COMMON											
0011	203-02070	1095.000	CYS	13.00000	14235.00						
BORROW											
0012	205-04931	2.000	EACH	2700.00000	5400.00						
SEDIMENT TRAP											
0013	205-06931	117.000	TON	50.00000	5850.00						
TEMPORARY CHECK DAM, REVETMENT RIPRAP											
0014	205-06937	450.000	LFT	2.10000	945.00						
TEMPORARY SILT FENCE											
0015	207-08263	4898.000	SYS	15.50000	75919.00						
SUBGRADE TREATMENT, TYPE IA											
0016	210-06899	2.000	EACH	3120.00000	6240.00						
RADIO , SPREAD SPECTRUM											
0017	306-08034	14325.000	SYS	0.85000	12176.25						
MILLING, ASPHALT, 1 1/2 IN.											
0018	401-07334	1586.000	TON	62.00000	98332.00						
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm											
0019	401-07403	674.000	TON	52.00000	35048.00						
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm											

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SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	670.00000	670.00			
0022 621-06545	FERTILIZER	1.000 TON	205.00000	205.00			
0023 621-06553	SEED MIXTURE, R	235.000 LBS	1.00000	235.00			
0024 621-06565	MULCHING MATERIAL	1.000 TON	720.00000	720.00			
0025 715-05596	PIPE EXTENSION, CIRCULAR, 18 IN.	32.000 LFT	40.00000	1280.00			
0026 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	350.00000	700.00			
0027 725-06867	PIPE LINER, THERMOPLASTIC, 18 IN.	158.000 LFT	110.00000	17380.00			
0028 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	90.00000	1800.00			
0029 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	44.00000	440.00			
0030 801-06710	FLASHING ARROW SIGN	10.000 DAY	30.00000	300.00			
0031 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00			
0032 801-94295	SIGNAL HEAD, RELOCATE	10.000 EACH	240.00000	2400.00			
0033 801-99182	TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000 EACH	8000.00000	16000.00			
0034 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	56.000 LFT	12.00000	672.00			
0035 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	166.000 LFT	11.00000	1826.00			
0036 802-05706	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	54.000 LFT	11.50000	621.00			
0037 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	205.00000	820.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 130 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,104,481.42

CALL ORDER : 130

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

CONTRACT ID : R -26679-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 802-07159	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000 EACH	3250.00000	6500.00			
0039 802-76015	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	414.000 SFT	14.50000	6003.00			
0040 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	80.000 SFT	32.00000	2560.00			
0041 802-76095	STRUCTURAL STEEL, BREAKAWAY	2192.000 LBS	1.55000	3397.60			
0042 802-76100	SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	1.000 EACH	12630.00000	12630.00			
0043 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	2020.00000	16160.00			
0044 805-01842	HANDHOLE, SIGNAL	6.000 EACH	775.00000	4650.00			
0045 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1335.000 LFT	14.00000	18690.00			
0046 805-01879	SIGNAL SERVICE	2.000 EACH	630.00000	1260.00			
0047 805-02202	SIGNAL DETECTOR HOUSING, DOUBLE	5.000 EACH	870.00000	4350.00			
0048 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	9980.00000	9980.00			
0049 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9000.00000	9000.00			
0050 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	13.000 EACH	520.00000	6760.00			
0051 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	540.00000	1080.00			
0052 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	877.00000	877.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 130 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,104,481.42

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CONTRACT ID : R -26679-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0053 805-78415	SPAN, CATENARY, AND TETHER	6.000 EACH	1500.00000	9000.00			
0054 805-78420	DISCONNECT HANGER	6.000 EACH	195.00000	1170.00			
0055 805-78467	SIGNAL CABLE, 3C 8GA.	200.000 LFT	1.25000	250.00			
0056 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7310.000 LFT	0.37000	2704.70			
0057 805-78485	SIGNAL CABLE, 5C 14GA.	170.000 LFT	0.90000	153.00			
0058 805-78490	SIGNAL CABLE, 7C 14GA.	1200.000 LFT	0.97000	1164.00			
0059 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3360.000 LFT	0.75000	2520.00			
0060 805-78785	SIGNAL DETECTOR HOUSING	4.000 EACH	800.00000	3200.00			
0061 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1950.000 LFT	6.40000	12480.00			
0062 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	950.00000	1900.00			
0063 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000 EACH	3040.00000	24320.00			
0064 805-86839	WIRE, THW, NO. 4 COPPER IN CONDUIT, 1C	300.000 LFT	2.30000	690.00			
0065 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	250.000 LFT	0.45000	112.50			
0066 805-86935	INSULATING LINK, WATERPROOFED	8.000 EACH	32.00000	256.00			
0067 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	187.00000	1496.00			
0068 807-02191	HANDHOLE, LIGHTING	2.000 EACH	577.00000	1154.00			
0069 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	2.000 EACH	1000.00000	2000.00			
0070 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	900.000 LFT	5.00000	4500.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,104,481.42

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

CONTRACT ID : R -26679-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071 807-86910	CONNECTOR KIT, UNFUSED	2.000 EACH	31.00000	62.00			
0072 807-86915	CONNECTOR KIT, FUSED	2.000 EACH	31.00000	62.00			
0073 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	32.00000	256.00			
0074 807-86930	INSULATION LINK, NONWATERPROOFED	6.000 EACH	15.00000	90.00			
0075 807-86955	CABLE DUCT MARKER	1.000 EACH	160.00000	160.00			
0076 807-92585	LIGHT POLE RESET	2.000 EACH	350.00000	700.00			
0077 808-01045	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	100.000 LFT	0.51000	51.00			
0078 808-04767	LINE, PAINT, BRKEN, YELLOW, 4 IN., 2 FT. LIN	100.000 LFT	0.51000	51.00			
0079 808-04767	LINE, PAINT, BROKEN, WHITE, 2 FT. LINE 4 FT	260.000 LFT	0.51000	132.60			
0080 808-06694	LINE, PAINT, SOLID, YELLOW, 8 IN.	460.000 LFT	0.51000	234.60			
0081 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1360.000 LFT	0.05000	68.00			
0082 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7550.000 LFT	0.41000	3095.50			
0083 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	280.000 LFT	0.76000	212.80			
0084 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3500.000 LFT	0.31000	1085.00			
0085 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1750.000 LFT	0.31000	542.50			
0086 808-75078	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	100.000 LFT	1.54000	154.00			
0087 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3700.000 LFT	0.41000	1517.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 130 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,104,481.42

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

CONTRACT ID : R -26679-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
0088 808-75260	60.000 LFT	2.55000	153.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0089 808-75297	242.000 LFT	3.05000	738.10				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0090 808-75320	14.000 EACH	67.00000	938.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0091 808-75325	7.000 EACH	77.00000	539.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0092 808-92027	400.000 LFT	0.82000	328.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0093 808-96016	70.000 LFT	2.55000	178.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.							
0094 808-98796	550.000 LFT	0.05000	27.50				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP							
0095 406-05520	5.000 TON	200.00000	1000.00				
ASPHALT FOR TACK COAT							
0096 401-07408	3098.000 TON	42.00000	130116.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm							
SECTION TOTALS		\$	823,550.00		\$		\$
CONTRACT TOTALS		\$	823,550.00		\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

CALL ORDER : 150

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

CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/01/07 COMPLETION DATE

ROUTE : 129

COUNTIES : SWITZERLAND

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 19,164,000.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 21,704,616.70	113.2572%
3	31-0515195 VALLEY ASPHALT CORPORATION	\$ 21,961,295.26	114.5966%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 23,960,000.00	125.0261%
5	35-1875662 CRIDER & CRIDER, INC.	\$ 25,965,847.75	135.4928%

			(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 31-0515195 VALLEY ASPHALT CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 PAVEMENT REPLACEMENT									
0001 105-06657	PHONE, CELLULAR	288.000	MOS	57.00000	16416.00	91.29000	26291.52	43.56000	12545.28
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	359000.00000	359000.00	417200.00000	417200.00	200000.00000	200000.00
0003 105-07040	FIELD OFFICE, C	36.000	MOS	920.00000	33120.00	1115.00000	40140.00	1500.00000	54000.00
0004 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 108-01614	PARTNERING OVERHEAD		LUMP	24489.00000	24489.00	18582.00000	18582.00	17000.00000	17000.00
0007 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	828000.00000	828000.00	1095159.00000	1095159.00	600000.00000	600000.00
0008 201-52370	CLEARING RIGHT OF WAY		LUMP	29000.00000	29000.00	214491.00000	214491.00	250000.00000	250000.00
0010 202-01406	SAMPLING AND TESTING ANALYSIS	2.000	EACH	4100.00000	8200.00	500.00000	1000.00	7500.00000	15000.00
0011 202-02240	PAVEMENT REMOVAL	158.000	m2	19.00000	3002.00	25.00000	3950.00	8.66000	1368.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

CALL ORDER : 150

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

CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

			(1) 35-1357381	(2) 35-1385672	(3) 31-0515195			
			O MARA, DAVE CONTRACTOR	FORCE CONSTRUCTION CO. INC.	VALLEY ASPHALT CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51133	RAILING, REMOVE	168.000 m	7.95000	1335.60	7.50000	1260.00	1.75000	294.00
0013 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	36800.00000	36800.00	31964.00000	31964.00	75672.00000	75672.00
0014 203-02000	EXCAVATION, COMMON	566054.000 m3	8.50000	4811459.00	10.85000	6141685.90	9.53000	5394494.62
0015 203-02010	EXCAVATION, ROCK	50955.000 m3	11.00000	560505.00	11.30000	575791.50	12.63000	643561.65
0016 203-51223	EXCAVATION, WATERWAY	220.000 m3	10.00000	2200.00	15.00000	3300.00	51.37000	11301.40
0017 203-93444	BACKFILL, ROCK	25793.000 Mg	21.00000	541653.00	22.81000	588338.33	22.38000	577247.34
0018 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	1065.000 Mg	29.00000	30885.00	18.25000	19436.25	49.96000	53207.40
0019 205-06932	TEMPORARY CHECK DAM, STRAW BALES	6306.000 m	11.00000	69366.00	7.35000	46349.10	10.55000	66528.30
0020 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	135.00000	135.00	62.00000	62.00	125.00000	125.00
0021 205-06936	TEMPORARY SEDIMENT TRAP	180.000 Mg	37.00000	6660.00	20.00000	3600.00	37.43000	6737.40
0022 205-06937	TEMPORARY SILT FENCE	9689.000 m	4.50000	43600.50	4.90000	47476.10	4.10000	39724.90
0023 207-08264	SUBGRADE TREATMENT, TYPE II	153042.000 m2	2.00000	306084.00	3.75000	573907.50	4.79000	733071.18
0024 207-08266	SUBGRADE TREATMENT, TYPE III	9340.000 m2	8.00000	74720.00	2.40000	22416.00	4.33000	40442.20
0025 210-07879	DRILLED SHAFT , 1070 mm	44.000 m	879.00000	38676.00	7.95000	349.80	1050.00000	46200.00
0026 210-07881	DRILLED ROCK SOCKET , 1070 mm	24.000 m	1375.00000	33000.00	1186.00000	28464.00	1200.00000	28800.00
0027 211-06467	AGGREGATE FOR END BENT BACKFILL	76.000 m3	64.00000	4864.00	41.88000	3182.88	80.00000	6080.00
0028 211-07454	STRUCTURE BACKFILL	10593.000 m3	26.00000	275418.00	24.50000	259528.50	44.21000	468316.53
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	46686.000 Mg	14.95000	697955.70	16.42000	766584.12	21.23000	991143.78
0030 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	5000.000 Mg	14.95000	74750.00	17.44000	87200.00	23.37000	116850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

CALL ORDER : 150

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

CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

			(1) 35-1357381		(2) 35-1385672		(3) 31-0515195	
			O MARA, DAVE CONTRACTOR		FORCE CONSTRUCTION CO. INC.		VALLEY ASPHALT CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 306-08036	MILLING, ASPHALT, 50 mm	3604.000 m2	4.95000	17839.80	2.70000	9730.80	2.42000	8721.68
0032 401-06264	PROFILOGRAPH, HMA	LUMP	5600.00000	5600.00	5600.00000	5600.00	13500.00000	13500.00
0034 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	26703.000 Mg	30.16000	805362.48	33.00000	881199.00	36.40000	971989.20
0035 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	7465.000 Mg	32.45000	242239.25	35.50000	265007.50	33.05000	246718.25
0036 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	56995.000 Mg	31.00000	1766845.00	32.75000	1866586.25	35.97000	2050110.15
0037 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	27206.000 Mg	33.28000	905415.68	36.50000	993019.00	39.59000	1077085.54
0038 402-07432	HMA SURFACE, TYPE A	1100.000 Mg	39.71000	43681.00	45.00000	49500.00	42.31000	46541.00
0039 402-07435	HMA INTERMEDIATE, TYPE A	1833.000 Mg	36.00000	65988.00	41.00000	75153.00	35.47000	65016.51
0040 404-05514	SEAL COAT, 5	356.000 m2	10.00000	3560.00	12.00000	4272.00	12.55000	4467.80
0042 406-05520	ASPHALT FOR TACK COAT	173.000 Mg	200.00000	34600.00	200.00000	34600.00	450.00000	77850.00
0043 601-01128	GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	989.00000	3956.00	950.00000	3800.00	950.00000	3800.00
0044 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1495.00000	5980.00	1400.00000	5600.00	1400.00000	5600.00
0045 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1595.00000	3190.00	1495.00000	2990.00	1495.00000	2990.00
0046 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000 EACH	1865.00000	3730.00	1795.00000	3590.00	1795.00000	3590.00
0047 601-94689	GUARDRAIL END TREATMENT, OS	8.000 EACH	2695.00000	21560.00	2595.00000	20760.00	2595.00000	20760.00
0048 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	2038.000 m	55.00000	112090.00	54.10000	110255.80	54.10000	110255.80
0049 602-06729	BARRIER DELINEATOR	26.000 EACH	7.00000	182.00	25.00000	650.00	10.00000	260.00
0050 604-06070	SIDEWALK, CONCRETE	82.000 m2	43.00000	3526.00	40.00000	3280.00	32.02000	2625.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

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CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

			(1) 35-1357381	(2) 35-1385672	(3) 31-0515195			
			O MARA, DAVE CONTRACTOR	FORCE CONSTRUCTION CO. INC.	VALLEY ASPHALT CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604-07900	CURB RAMP, CONCRETE, F	7.000 m2	169.00000	1183.00	160.00000	1120.00	147.41000	1031.87
0052 604-07901	CURB RAMP. CONCRETE, G	9.000 m2	169.00000	1521.00	160.00000	1440.00	130.69000	1176.21
0053 604-07902	CURB RAMP, CONCRETE, H	10.000 m2	169.00000	1690.00	160.00000	1600.00	130.69000	1306.90
0054 605-06150	CURB AND GUTTER, C, CONCRETE	2012.000 m	49.00000	98588.00	16.87000	33942.44	46.48000	93517.76
0055 607-06370	PAVED SIDE DITCH, H	500.000 m	197.00000	98500.00	242.69000	121345.00	63.70000	31850.00
0056 607-90826	GUTTER TURNOUT, CONCRETE	1.000 EACH	800.00000	800.00	1630.00000	1630.00	853.45000	853.45
0057 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	454.000 m2	59.00000	26786.00	67.48000	30635.92	77.00000	34958.00
0058 610-07486	HMA FOR APPROACHES, TYPE A	5739.000 Mg	47.13000	270479.07	54.00000	309906.00	48.94000	280866.66
0059 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1667.000 m2	44.00000	73348.00	42.00000	70014.00	49.92000	83216.64
0060 611-06497	MAILBOX ASSEMBLY, SINGLE	96.000 EACH	147.00000	14112.00	135.00000	12960.00	135.00000	12960.00
0061 611-06498	MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	195.00000	780.00	185.00000	740.00	185.00000	740.00
0062 615-06490	RIGHT OF WAY MARKER	470.000 EACH	127.00000	59690.00	120.00000	56400.00	120.00000	56400.00
0063 615-06505	MONUMENT, B	141.000 EACH	495.00000	69795.00	495.00000	69795.00	495.00000	69795.00
0064 615-06510	MONUMENT, C	17.000 EACH	495.00000	8415.00	495.00000	8415.00	495.00000	8415.00
0065 615-06527	MONUMENT, SECTION CORNER	5.000 EACH	425.00000	2125.00	425.00000	2125.00	425.00000	2125.00
0066 615-06530	POST, BENCHMARK	5.000 EACH	900.00000	4500.00	900.00000	4500.00	900.00000	4500.00
0067 616-02320	GEOTEXTILES	28949.000 m2	2.18000	63108.82	2.20000	63687.80	1.93000	55871.57
0068 616-05688	RIPRAP, CLASS 1	5446.000 Mg	23.00000	125258.00	26.00000	141596.00	21.53000	117252.38
0069 616-06405	RIPRAP, REVETMENT	4717.000 Mg	23.00000	108491.00	24.00000	113208.00	23.84000	112453.28

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TABULATION OF BIDS

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CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

			(1) 35-1357381		(2) 35-1385672		(3) 31-0515195	
			O'MARA, DAVE CONTRACTOR		FORCE CONSTRUCTION CO. INC.		VALLEY ASPHALT CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 616-06451	RIPRAP, UNIFORM	6815.000 Mg	23.00000	156745.00	23.80000	162197.00	22.66000	154427.90
0071 617-04488	GEOGRID, SUBGRADE	27504.000 m2	3.69000	101489.76	2.89000	79486.56	6.71000	184551.84
0072 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	57.000 EACH	695.00000	39615.00	500.00000	28500.00	660.00000	37620.00
0073 621-06545	FERTILIZER	21.000 Mg	575.00000	12075.00	385.89000	8103.69	525.00000	11025.00
0074 621-06548	SEED MIXTURE, CV	163.000 kg	69.00000	11247.00	70.40000	11475.20	66.00000	10758.00
0075 621-06553	SEED MIXTURE, R	4475.000 kg	5.95000	26626.25	4.95000	22151.25	5.75000	25731.25
0076 621-06557	SEED MIXTURE, T	1120.000 kg	3.29000	3684.80	4.62000	5174.40	3.00000	3360.00
0077 621-06565	MULCHING MATERIAL	106.000 Mg	429.00000	45474.00	319.74000	33892.44	410.00000	43460.00
0078 621-06567	WATER	781.000 kL	10.00000	7810.00	1.30000	1015.30	10.00000	7810.00
0079 621-06574	SODDING	40017.000 m2	3.48000	139259.16	3.98000	159267.66	3.18000	127254.06
0080 621-06575	SODDING, NURSERY	3420.000 m2	3.48000	11901.60	3.98000	13611.60	3.18000	10875.60
0081 621-07618	COMPOST SOIL BLANKET	94906.000 m2	9.25000	877880.50	7.85000	745012.10	9.24000	876931.44
0082 701-51195	PILE, STEEL H, HP 310 X 79	226.000 m	134.00000	30284.00	98.95000	22362.70	100.00000	22600.00
0083 701-91792	PILE TIP, STEEL H	22.000 EACH	69.00000	1518.00	79.00000	1738.00	125.00000	2750.00
0084 702-51005	CONCRETE, A, SUBSTRUCTURE	235.000 m3	359.00000	84365.00	543.00000	127605.00	400.00000	94000.00
0085 702-51100	DRAIN PIPE, CAST IRON, 150 mm	268.000 kg	6.95000	1862.60	5.64000	1511.52	20.00000	5360.00
0086 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1050.000 kg	3.85000	4042.50	5.52000	5796.00	4.32000	4536.00
0087 702-51863	FIELD DRILLED HOLE IN CONCRETE	84.000 EACH	10.95000	919.80	11.88000	997.92	10.00000	840.00
0088 703-51030	REINFORCING STEEL	13716.000 kg	1.98000	27157.68	2.21000	30312.36	1.75000	24003.00

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0089 703-51032	81690.000 kg		1.74000	142140.60	1.85000	151126.50	2.00000	163380.00
	REINFORCING STEEL, EPOXY COATED							
0090 704-51002	315.000 m3		495.00000	155925.00	813.58000	256277.70	725.00000	228375.00
	CONCRETE, C, SUPERSTRUCTURE							
0091 706-05732	4.000 EACH		895.00000	3580.00	1148.00000	4592.00	1250.00000	5000.00
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0092 706-05733	4.000 EACH		938.00000	3752.00	1148.00000	4592.00	1450.00000	5800.00
	CONCRETE BRIDGE RAILING TRANSITION, WBC							
0093 706-51020	76.000 m3		519.00000	39444.00	437.00000	33212.00	410.00000	31160.00
	CONCRETE, C, RAILING							
0094 707-05987	284.000 m		879.00000	249636.00	876.00000	248784.00	950.00000	269800.00
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1220 mm							
0095 709-51821	LUMP		3521.00000	3521.00	4410.00000	4410.00	3521.00000	3521.00
	SURFACE SEAL , STR. NO. 1							
0096 709-51821	LUMP		6685.00000	6685.00	7600.00000	7600.00	6685.00000	6685.00
	SURFACE SEAL , STR. NO. 2							
0097 714-01633	54.000 m		1834.00000	99036.00	1846.78000	99726.12	1825.04000	98552.16
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm x 1500 mm							
0098 715-02397	6.000 EACH		1843.00000	11058.00	1682.94000	10097.64	1037.46000	6224.76
	SAFETY METAL END SECTION, 4:1, 900 mm							
0099 715-02399	3.000 EACH		1973.00000	5919.00	2002.00000	6006.00	1388.42000	4165.26
	SAFETY METAL END SECTION, 4:1, 1050 mm							
0100 715-02407	2.000 EACH		2352.00000	4704.00	2480.00000	4960.00	654.39000	1308.78
	SAFETY METAL END SECTION, 4:1, 1200 mm							
0101 715-03475	7.000 EACH		295.00000	2065.00	481.00000	3367.00	191.21000	1338.47
	SAFETY METAL END SECTION, 4:1, 375 mm							
0102 715-03476	15.000 EACH		534.00000	8010.00	732.00000	10980.00	254.78000	3821.70
	SAFETY METAL END SECTION, 4:1, 600 mm							
0103 715-03584	160.000 EACH		497.00000	79520.00	565.00000	90400.00	261.16000	41785.60
	SAFETY METAL END SECTION, 4:1, 450 mm							
0104 715-04611	6.000 EACH		457.00000	2742.00	637.00000	3822.00	219.67000	1318.02
	SAFETY METAL END SECTION, 4:1, 300 mm							
0105 715-05019	150.000 m		219.00000	32850.00	219.00000	32850.00	239.10000	35865.00
	PIPE, TYPE 1, CIRCULAR, 900 mm							
0106 715-05048	34835.000 m		5.95000	207268.25	6.36000	221550.60	7.62000	265442.70
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0107 715-05053	2198.000 m		34.00000	74732.00	44.50000	97811.00	40.69000	89436.62
	PIPE, UNDERDRAIN OUTLET, 150 mm							

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0108 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	216.000 m	149.00000	32184.00	96.32000	20805.12
0109 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	108.000 m	167.00000	18036.00	237.83000	25685.64
0110 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	404.000 m	188.00000	75952.00	142.00000	57368.00
0111 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	308.000 m	195.00000	60060.00	160.24000	49353.92
0112 715-05127	PIPE, TYPE 1, CIRCULAR, 1050 mm	113.000 m	239.00000	27007.00	174.00000	19662.00
0113 715-05128	PIPE, TYPE 1, CIRCULAR, 1200 mm	27.000 m	359.00000	9693.00	434.00000	11718.00
0114 715-05133	PIPE, TYPE 1, CIRCULAR, 1500 mm	54.000 m	359.00000	19386.00	352.00000	19008.00
0115 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	132.000 m	139.00000	18348.00	108.26000	14290.32
0116 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	39.000 m	149.00000	5811.00	148.47000	5790.33
0117 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	228.000 m	167.00000	38076.00	100.21000	22847.88
0118 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	165.000 m	188.00000	31020.00	141.00000	23265.00
0119 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	31.000 m	195.00000	6045.00	253.90000	7870.90
0120 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	45.000 m	149.00000	6705.00	126.36000	5686.20
0121 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	1356.000 m	167.00000	226452.00	145.55000	197365.80
0122 715-05242	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	11.000 m	199.00000	2189.00	534.00000	5874.00
0123 715-05407	PIPE, END BENT DRAIN, 150 mm	50.000 m	9.86000	493.00	20.11000	1005.50
0124 715-05841	CONCRETE ANCHOR, 1500 mm	2.000 EACH	1075.00000	2150.00	939.00000	1878.00
0125 715-05842	CONCRETE ANCHOR, 1050 mm	3.000 EACH	785.00000	2355.00	939.00000	2817.00
0126 715-06825	CONCRETE ANCHOR , 1600 mm	2.000 EACH	1095.00000	2190.00	1060.00000	2120.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 715-07030	SAFETY METAL END SECTION, 4:1, MIN. AREA 0.82 m2	2.000 EACH	2595.00000	5190.00	2836.00000	5672.00	491.06000	982.12
0128 715-07071	SAFETY METAL END SECTION, 4:1, 750 mm	10.000 EACH	984.00000	9840.00	1100.00000	11000.00	256.74000	2567.40
0129 715-07864	PIPE END SECTION, 975 mm	1.000 m	1495.00000	1495.00	1592.00000	1592.00	1171.40000	1171.40
0130 715-07865	GRATED BOX END SECTION, 1, 4:1, 975 mm	1.000 m	6495.00000	6495.00	1424.00000	1424.00	6106.21000	6106.21
0131 715-07866	PIPE, TYPE 1, CIRCULAR, 975 mm	28.000 m	259.00000	7252.00	231.00000	6468.00	276.62000	7745.36
0132 715-07867	PIPE, TYPE 1, CIRCULAR, 1600 mm	30.000 m	349.00000	10470.00	566.00000	16980.00	493.47000	14804.10
0133 715-07868	CONCRETE ANCHOR, 950 mm	1.000 EACH	1195.00000	1195.00	1060.00000	1060.00	1258.94000	1258.94
0134 715-07869	GRATED BOX END SECTION, 1, 4:1, 2700 mm	2.000 EACH	17419.00000	34838.00	1995.00000	3990.00	17203.14000	34406.28
0135 715-46005	PIPE END SECTION, 375 mm	8.000 EACH	159.00000	1272.00	330.00000	2640.00	525.86000	4206.88
0136 715-46010	PIPE END SECTION, 450 mm	10.000 EACH	249.00000	2490.00	403.00000	4030.00	593.91000	5939.10
0137 715-46020	PIPE END SECTION, 600 mm	12.000 EACH	327.00000	3924.00	392.00000	4704.00	774.92000	9299.04
0138 715-46030	PIPE END SECTION, 750 mm	7.000 EACH	459.00000	3213.00	520.00000	3640.00	942.66000	6598.62
0139 715-46040	PIPE END SECTION, 900 mm	8.000 EACH	629.00000	5032.00	614.00000	4912.00	1200.73000	9605.84
0140 715-97402	GRATED BOX END SECTION, I, 4:1, 375 mm	4.000 EACH	2795.00000	11180.00	962.00000	3848.00	3367.89000	13471.56
0141 715-97687	GRATED BOX END SECTION, I, 4:1, 600 mm	8.000 EACH	3995.00000	31960.00	962.00000	7696.00	4055.78000	32446.24
0142 715-98781	GRATED BOX END SECTION, I, 5:1, 1050 mm	2.000 EACH	7395.00000	14790.00	1622.00000	3244.00	7836.64000	15673.28
0143 715-98931	GRATED BOX END SECTION, I, 4:1, 750 mm	6.000 EACH	4872.00000	29232.00	981.00000	5886.00	5144.59000	30867.54
0144 718-06528	OUTLET PROTECTOR, 1	66.000 EACH	372.00000	24552.00	468.40000	30914.40	164.84000	10879.44
0145 718-06529	OUTLET PROTECTOR, 2	19.000 EACH	328.00000	6232.00	428.40000	8139.60	170.29000	3235.51

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 718-06531	OUTLET PROTECTOR, 3	93.000 EACH	295.00000	27435.00	408.40000	37981.20	175.73000	16342.89
0147 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m	3.00000	9000.00	3.00000	9000.00	2.50000	7500.00
0148 718-52610	AGGREGATE FOR UNDERDRAINS	7874.000 m3	29.00000	228346.00	36.85000	290156.90	36.56000	287873.44
0149 720-45265	PIPE CATCH BASIN, 375 mm	1.000 EACH	584.00000	584.00	1270.00000	1270.00	836.80000	836.80
0150 720-45410	MANHOLE, C4	3.000 EACH	1300.00000	3900.00	2700.00000	8100.00	1363.63000	4090.89
0151 720-98174	INLET, B15	9.000 EACH	1730.00000	15570.00	868.00000	7812.00	1455.35000	13098.15
0152 720-98555	INLET, C15	7.000 EACH	1695.00000	11865.00	976.00000	6832.00	1379.35000	9655.45
0153 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	16.000 m2	358.00000	5728.00	129.00000	2064.00	215.00000	3440.00
0154 722-51842	BRIDGE DECK OVERLAY	889.000 m2	39.00000	34671.00	66.25000	58896.25	47.00000	41783.00
0155 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	4.000 m3	434.50000	1738.00	434.50000	1738.00	434.50000	1738.00
0156 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	39.000 m2	122.00000	4758.00	55.00000	2145.00	54.00000	2106.00
0157 722-60824	SURFACE MILLING	783.000 m2	5.95000	4658.85	6.70000	5246.10	5.86000	4588.38
0158 724-03276	EXPANSION JOINT SEALING SYSTEM	60.000 m	195.00000	11700.00	32.00000	1920.00	325.00000	19500.00
0159 732-06050	CAP , WELL	2.000 EACH	10000.00000	20000.00	8352.50000	16705.00	1000.00000	2000.00
0160 801-04308	ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	649.00000	7139.00	595.00000	6545.00	595.00000	6545.00
0161 801-06625	DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	158.00000	4740.00	145.00000	4350.00	145.00000	4350.00
0162 801-06640	CONSTRUCTION SIGN, A	83.000 EACH	275.00000	22825.00	265.00000	21995.00	265.00000	21995.00
0163 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0164 801-06775	MAINTAINING TRAFFIC	LUMP	146039.92000	146039.92	301822.00000	301822.00	409146.99000	409146.99
0165 801-07118	BARRICADE, III-A	24.000 m	109.00000	2616.00	102.00000	2448.00	102.00000	2448.00

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0166 801-07119	BARRICADE, III-B	20.000 m	129.00000	2580.00	120.00000	2400.00	120.00000	2400.00
0167 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	960.000 DAY	54.00000	51840.00	50.00000	48000.00	50.00000	48000.00
0168 802-04893	REFERENCE POST	12.000 EACH	85.00000	1020.00	85.00000	1020.00	85.00000	1020.00
0169 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	25.000 m2	195.00000	4875.00	192.60000	4815.00	192.60000	4815.00
0170 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	47.000 m2	219.00000	10293.00	214.12000	10063.64	214.12000	10063.64
0171 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.000 m2	239.00000	1673.00	235.65000	1649.55	235.65000	1649.55
0172 802-76055	SIGN POST, A	808.000 m	16.95000	13695.60	16.24000	13121.92	16.24000	13121.92
0173 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	368.000 m	6.57000	2417.76	3.15000	1159.20	3.15000	1159.20
0174 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	368.000 m	6.57000	2417.76	3.15000	1159.20	3.15000	1159.20
0175 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	41341.000 m	0.80000	33072.80	0.79000	32659.39	0.79000	32659.39
0176 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1848.000 m	0.80000	1478.40	0.79000	1459.92	0.79000	1459.92
0177 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	30326.000 m	0.80000	24260.80	0.79000	23957.54	0.79000	23957.54
0178 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	159.000 m	10.95000	1741.05	10.33000	1642.47	10.33000	1642.47
0179 808-75297	STOP LINE, 600 mm	244.000 m	10.95000	2671.80	10.33000	2520.52	10.33000	2520.52
0180 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	109.00000	436.00	80.00000	320.00	80.00000	320.00
0181 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	164.00000	328.00	115.00000	230.00	115.00000	230.00

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CALL ORDER : 150

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

CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

			(1) 35-1357381		(2) 35-1385672		(3) 31-0515195	
			O' MARA, DAVE CONTRACTOR		FORCE CONSTRUCTION CO. INC.		VALLEY ASPHALT CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1415.000 EACH	19.00000	26885.00	17.60000	24904.00	17.60000	24904.00
0183 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 129	LUMP	14494.00000	14494.00	11619.00000	11619.00	5730.00000	5730.00
0184 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 157	LUMP	8700.00000	8700.00	4041.00000	4041.00	5730.00000	5730.00
0185 203-02070	BORROW	20000.000 m3	6.00000	120000.00	11.00000	220000.00	8.25000	165000.00
0186 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	17294.000 Mg	33.85000	585401.90	39.00000	674466.00	40.56000	701444.64
0187 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	38245.00000	38245.00	48472.00000	48472.00	45000.00000	45000.00
0188 202-05824	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 11400 THROUGH 22800 LITERS CAPACITY	2.000 EACH	3500.00000	7000.00	3575.00000	7150.00	8965.00000	17930.00
0189 202-05546	REGULATED MATERIALS, DISPOSE, C , SOIL	3028.000 Mg	30.00000	90840.00	0.17000	514.76	25.45000	77062.60
0190 202-05551	REGULATED MATERIALS, REMOVE, C , SOIL	3028.000 Mg	6.58000	19924.24	0.62000	1877.36	22.20000	67221.60
0191 202-05556	REGULATED MATERIALS, TRANSPORT, C , SOI	3028.000 Mg	8.25000	24981.00	0.14000	423.92	11.30000	34216.40
0192 202-05571	TESTING FOR WASTES ,TPH	35.000 EACH	209.00000	7315.00	58.50000	2047.50	85.00000	2975.00
0193 202-05571	TESTING FOR WASTES , (WATER), BENZENE	6.000 EACH	209.00000	1254.00	58.50000	351.00	75.00000	450.00
0194 202-05544	REGULATED MATERIALS, DISPOSE, C , SLUDGE FROM TANKS	366.000 L	2.00000	732.00	0.28000	102.48	0.20000	73.20
0195 202-05549	REGULATED MATERIALS, REMOVE, C , SLUDGE FROM TANKS	366.000 L	2.00000	732.00	0.69000	252.54	0.57000	208.62
0196 202-05554	REGULATED MATERIALS, TRANSPORT, C , SLUDGE FROM TANKS	366.000 L	2.00000	732.00	0.69000	252.54	0.56000	204.96
0197 202-08429	REGULATED MATERIALS, DISPOSE, B , GROUNDWATER, SURFACE PETROLEUM	3048.000 L	0.13000	396.24	0.20000	609.60	0.08000	243.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT		(1) 35-1357381		(2) 35-1385672		(3) 31-0515195	
ITEM DESCRIPTION		0 MARA, DAVE CONTRACTOR		FORCE CONSTRUCTION CO. INC.		VALLEY ASPHALT CORPORATION	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 202-08430	3048.000 L	0.13000	396.24	0.20000	609.60	1.17000	3566.16
REGULATED MATERIALS, REMOVE, B ,							
GROUNDWATER, SURFACE PETROLEUM,							
0199 202-08431	3048.000 L	0.13000	396.24	0.14000	426.72	0.08000	243.84
REGULATED MATERIALS, TRANSPORT, B ,							
GROUNDWATER, SURFACE PETROLEUM							
SECTION TOTALS		\$	19,164,000.00	\$	21,704,616.70	\$	21,961,295.26
CONTRACT TOTALS		\$	19,164,000.00	\$	21,704,616.70	\$	21,961,295.26

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : SWITZERLAND

SET-ASIDE :

		(4) 35-2040801		(5) 35-1875662		()	
		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06657	PHONE, CELLULAR	288.000	MOS	110.00000	31680.00	100.00000	28800.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	250000.00000	250000.00	475000.00000	475000.00
0003 105-07040	FIELD OFFICE, C	36.000	MOS	2800.00000	100800.00	2000.00000	72000.00
0004 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00
0005 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00
0006 108-01614	PARTNERING OVERHEAD		LUMP	10000.00000	10000.00	15000.00000	15000.00
0007 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	1185000.00000	1185000.00	1295000.00000	1295000.00
0008 201-52370	CLEARING RIGHT OF WAY		LUMP	477265.59000	477265.59	510000.00000	510000.00
0010 202-01406	SAMPLING AND TESTING ANALYSIS	2.000	EACH	500.00000	1000.00	880.00000	1760.00
0011 202-02240	PAVEMENT REMOVAL	158.000	m2	12.00000	1896.00	40.00000	6320.00
0012 202-51133	RAILING, REMOVE	168.000	m	12.50000	2100.00	9.00000	1512.00
0013 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS ,		LUMP	58000.00000	58000.00	75000.00000	75000.00
0014 203-02000	EXCAVATION, COMMON	566054.000	m3	9.80000	5547329.20	10.30000	5830356.20
0015 203-02010	EXCAVATION, ROCK	50955.000	m3	16.00000	815280.00	20.00000	1019100.00
0016 203-51223	EXCAVATION, WATERWAY	220.000	m3	38.00000	8360.00	65.00000	14300.00
0017 203-93444	BACKFILL, ROCK	25793.000	Mg	22.00000	567446.00	19.00000	490067.00
0018 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	1065.000	Mg	35.00000	37275.00	55.00000	58575.00
0019 205-06932	TEMPORARY CHECK DAM, STRAW BALES	6306.000	m	10.55000	66528.30	27.00000	170262.00

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		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	300.00000	300.00	90.00000	90.00	
0021 205-06936	TEMPORARY SEDIMENT TRAP	180.000 Mg	55.00000	9900.00	40.00000	7200.00	
0022 205-06937	TEMPORARY SILT FENCE	9689.000 m	5.00000	48445.00	4.75000	46022.75	
0023 207-08264	SUBGRADE TREATMENT, TYPE II	153042.000 m2	4.00000	612168.00	5.00000	765210.00	
0024 207-08266	SUBGRADE TREATMENT, TYPE III	9340.000 m2	9.00000	84060.00	9.00000	84060.00	
0025 210-07879	DRILLED SHAFT , 1070 mm	44.000 m	875.00000	38500.00	1600.00000	70400.00	
0026 210-07881	DRILLED ROCK SOCKET , 1070 mm	24.000 m	1675.00000	40200.00	2300.00000	55200.00	
0027 211-06467	AGGREGATE FOR END BENT BACKFILL	76.000 m3	60.00000	4560.00	100.00000	7600.00	
0028 211-07454	STRUCTURE BACKFILL	10593.000 m3	32.00000	338976.00	43.00000	455499.00	
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	46686.000 Mg	17.00000	793662.00	25.00000	1167150.00	
0030 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	5000.000 Mg	22.00000	110000.00	43.00000	215000.00	
0031 306-08036	MILLING, ASPHALT, 50 mm	3604.000 m2	4.50000	16218.00	1.50000	5406.00	
0032 401-06264	PROFILOGRAPH, HMA	LUMP	18000.00000	18000.00	28000.00000	28000.00	
0034 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	26703.000 Mg	47.00000	1255041.00	36.00000	961308.00	
0035 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	7465.000 Mg	44.00000	328460.00	36.50000	272472.50	
0036 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	56995.000 Mg	44.00000	2507780.00	37.00000	2108815.00	
0037 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM	27206.000 Mg	45.00000	1224270.00	40.00000	1088240.00	
0038 402-07432	HMA SURFACE, TYPE A	1100.000 Mg	55.00000	60500.00	46.00000	50600.00	
0039 402-07435	HMA INTERMEDIATE, TYPE A	1833.000 Mg	53.00000	97149.00	42.00000	76986.00	

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		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 404-05514	SEAL COAT, 5	356.000 m2	7.00000	2492.00	15.00000	5340.00	
0042 406-05520	ASPHALT FOR TACK COAT	173.000 Mg	250.00000	43250.00	250.00000	43250.00	
0043 601-01128	GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1010.00000	4040.00	1150.00000	4600.00	
0044 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1525.00000	6100.00	1750.00000	7000.00	
0045 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1660.00000	3320.00	1900.00000	3800.00	
0046 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000 EACH	2075.00000	4150.00	2400.00000	4800.00	
0047 601-94689	GUARDRAIL END TREATMENT, OS	8.000 EACH	2290.00000	18320.00	2600.00000	20800.00	
0048 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	2038.000 m	43.00000	87634.00	50.00000	101900.00	
0049 602-06729	BARRIER DELINEATOR	26.000 EACH	7.00000	182.00	8.00000	208.00	
0050 604-06070	SIDEWALK, CONCRETE	82.000 m2	40.00000	3280.00	50.00000	4100.00	
0051 604-07900	CURB RAMP, CONCRETE, F	7.000 m2	160.00000	1120.00	115.00000	805.00	
0052 604-07901	CURB RAMP, CONCRETE, G	9.000 m2	160.00000	1440.00	115.00000	1035.00	
0053 604-07902	CURB RAMP, CONCRETE, H	10.000 m2	160.00000	1600.00	115.00000	1150.00	
0054 605-06150	CURB AND GUTTER, C, CONCRETE	2012.000 m	63.50000	127762.00	48.00000	96576.00	
0055 607-06370	PAVED SIDE DITCH, H	500.000 m	197.00000	98500.00	210.00000	105000.00	
0056 607-90826	GUTTER TURNOUT, CONCRETE	1.000 EACH	400.00000	400.00	225.00000	225.00	
0057 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	454.000 m2	75.00000	34050.00	80.00000	36320.00	
0058 610-07486	HMA FOR APPROACHES, TYPE A	5739.000 Mg	62.00000	355818.00	60.00000	344340.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1667.000 m2	42.00000	70014.00	50.00000	83350.00	
0060 611-06497	MAILBOX ASSEMBLY, SINGLE	96.000 EACH	120.00000	11520.00	135.00000	12960.00	
0061 611-06498	MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	130.00000	520.00	145.00000	580.00	
0062 615-06490	RIGHT OF WAY MARKER	470.000 EACH	109.00000	51230.00	125.00000	58750.00	
0063 615-06505	MONUMENT, B	141.000 EACH	575.00000	81075.00	675.00000	95175.00	
0064 615-06510	MONUMENT, C	17.000 EACH	340.00000	5780.00	400.00000	6800.00	
0065 615-06527	MONUMENT, SECTION CORNER	5.000 EACH	660.00000	3300.00	800.00000	4000.00	
0066 615-06530	POST, BENCHMARK	5.000 EACH	900.00000	4500.00	1000.00000	5000.00	
0067 616-02320	GEOTEXTILES	28949.000 m2	2.00000	57898.00	4.15000	120138.35	
0068 616-05688	RIPRAP, CLASS 1	5446.000 Mg	33.00000	179718.00	39.00000	212394.00	
0069 616-06405	RIPRAP, REVETMENT	4717.000 Mg	32.00000	150944.00	36.00000	169812.00	
0070 616-06451	RIPRAP, UNIFORM	6815.000 Mg	30.00000	204450.00	38.00000	258970.00	
0071 617-04488	GEOGRID, SUBGRADE	27504.000 m2	4.00000	110016.00	6.50000	178776.00	
0072 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	57.000 EACH	660.00000	37620.00	750.00000	42750.00	
0073 621-06545	FERTILIZER	21.000 Mg	525.00000	11025.00	600.00000	12600.00	
0074 621-06548	SEED MIXTURE, CV	163.000 kg	66.00000	10758.00	75.00000	12225.00	
0075 621-06553	SEED MIXTURE, R	4475.000 kg	5.75000	25731.25	6.50000	29087.50	
0076 621-06557	SEED MIXTURE, T	1120.000 kg	3.00000	3360.00	3.50000	3920.00	
0077 621-06565	MULCHING MATERIAL	106.000 Mg	410.00000	43460.00	480.00000	50880.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0078 621-06567	WATER	781.000 kL	10.00000	7810.00	11.50000	8981.50	
0079 621-06574	SODDING	40017.000 m2	3.50000	140059.50	3.65000	146062.05	
0080 621-06575	SODDING, NURSERY	3420.000 m2	3.50000	11970.00	3.65000	12483.00	
0081 621-07618	COMPOST SOIL BLANKET	94906.000 m2	9.24000	876931.44	10.50000	996513.00	
0082 701-51195	PILE, STEEL H, HP 310 X 79	226.000 m	108.00000	24408.00	170.00000	38420.00	
0083 701-91792	PILE TIP, STEEL H	22.000 EACH	120.00000	2640.00	75.00000	1650.00	
0084 702-51005	CONCRETE, A, SUBSTRUCTURE	235.000 m3	650.00000	152750.00	650.00000	152750.00	
0085 702-51100	DRAIN PIPE, CAST IRON, 150 mm	268.000 kg	4.75000	1273.00	8.00000	2144.00	
0086 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1050.000 kg	4.50000	4725.00	3.00000	3150.00	
0087 702-51863	FIELD DRILLED HOLE IN CONCRETE	84.000 EACH	11.50000	966.00	13.50000	1134.00	
0088 703-51030	REINFORCING STEEL	13716.000 kg	1.65000	22631.40	2.85000	39090.60	
0089 703-51032	REINFORCING STEEL, EPOXY COATED	81690.000 kg	1.50000	122535.00	1.75000	142957.50	
0090 704-51002	CONCRETE, C, SUPERSTRUCTURE	315.000 m3	475.00000	149625.00	450.00000	141750.00	
0091 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1150.00000	4600.00	
0092 706-05733	CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1100.00000	4400.00	1150.00000	4600.00	
0093 706-51020	CONCRETE, C, RAILING	76.000 m3	375.00000	28500.00	430.00000	32680.00	
0094 707-05987	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1220 mm	284.000 m	850.00000	241400.00	900.00000	255600.00	
0095 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	4410.00000	4410.00	4000.00000	4000.00	
0096 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	7600.00000	7600.00	7500.00000	7500.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097 714-01633	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm x 1500 mm	54.000 m	1600.00000	86400.00	1800.00000	97200.00	
0098 715-02397	SAFETY METAL END SECTION, 4:1, 900 mm	6.000 EACH	1800.00000	10800.00	2100.00000	12600.00	
0099 715-02399	SAFETY METAL END SECTION, 4:1, 1050 mm	3.000 EACH	2200.00000	6600.00	2300.00000	6900.00	
0100 715-02407	SAFETY METAL END SECTION, 4:1, 1200 mm	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	
0101 715-03475	SAFETY METAL END SECTION, 4:1, 375 mm	7.000 EACH	460.00000	3220.00	600.00000	4200.00	
0102 715-03476	SAFETY METAL END SECTION, 4:1, 600 mm	15.000 EACH	870.00000	13050.00	1050.00000	15750.00	
0103 715-03584	SAFETY METAL END SECTION, 4:1, 450 mm	160.000 EACH	830.00000	132800.00	625.00000	100000.00	
0104 715-04611	SAFETY METAL END SECTION, 4:1, 300 mm	6.000 EACH	400.00000	2400.00	350.00000	2100.00	
0105 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	150.000 m	175.00000	26250.00	215.00000	32250.00	
0106 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	34835.000 m	9.00000	313515.00	13.00000	452855.00	
0107 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	2198.000 m	33.00000	72534.00	54.00000	118692.00	
0108 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	216.000 m	100.00000	21600.00	120.00000	25920.00	
0109 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	108.000 m	115.00000	12420.00	135.00000	14580.00	
0110 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	404.000 m	137.00000	55348.00	135.00000	54540.00	
0111 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	308.000 m	160.00000	49280.00	200.00000	61600.00	
0112 715-05127	PIPE, TYPE 1, CIRCULAR, 1050 mm	113.000 m	230.00000	25990.00	280.00000	31640.00	
0113 715-05128	PIPE, TYPE 1, CIRCULAR, 1200 mm	27.000 m	1117.00000	30159.00	400.00000	10800.00	
0114 715-05133	PIPE, TYPE 1, CIRCULAR, 1500 mm	54.000 m	440.00000	23760.00	550.00000	29700.00	
0115 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	132.000 m	84.00000	11088.00	110.00000	14520.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	39.000 m	95.00000	3705.00	130.00000	5070.00	
0117 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	228.000 m	116.00000	26448.00	135.00000	30780.00	
0118 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	165.000 m	140.00000	23100.00	155.00000	25575.00	
0119 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	31.000 m	175.00000	5425.00	190.00000	5890.00	
0120 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	45.000 m	95.00000	4275.00	130.00000	5850.00	
0121 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	1356.000 m	110.00000	149160.00	135.00000	183060.00	
0122 715-05242	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	11.000 m	440.00000	4840.00	400.00000	4400.00	
0123 715-05407	PIPE, END BENT DRAIN, 150 mm	50.000 m	20.00000	1000.00	5.00000	250.00	
0124 715-05841	CONCRETE ANCHOR, 1500 mm	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00	
0125 715-05842	CONCRETE ANCHOR, 1050 mm	3.000 EACH	1775.00000	5325.00	1800.00000	5400.00	
0126 715-06825	CONCRETE ANCHOR , 1600 mm	2.000 EACH	1950.00000	3900.00	2000.00000	4000.00	
0127 715-07030	SAFETY METAL END SECTION, 4:1, MIN. AREA 0.82 m2	2.000 EACH	2250.00000	4500.00	1050.00000	2100.00	
0128 715-07071	SAFETY METAL END SECTION, 4:1, 750 mm	10.000 EACH	1500.00000	15000.00	975.00000	9750.00	
0129 715-07864	PIPE END SECTION, 975 mm	1.000 m	1200.00000	1200.00	4400.00000	4400.00	
0130 715-07865	GRATED BOX END SECTION, 1, 4:1, 975 mm	1.000 m	6700.00000	6700.00	20000.00000	20000.00	
0131 715-07866	PIPE, TYPE 1, CIRCULAR, 975 mm	28.000 m	260.00000	7280.00	225.00000	6300.00	
0132 715-07867	PIPE, TYPE 1, CIRCULAR, 1600 mm	30.000 m	580.00000	17400.00	550.00000	16500.00	
0133 715-07868	CONCRETE ANCHOR, 950 mm	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	
0134 715-07869	GRATED BOX END SECTION, 1, 4:1, 2700 mm	2.000 EACH	9000.00000	18000.00	31000.00000	62000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 150 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

CALL ORDER : 150

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

CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

		(4) 35-2040801		(5) 35-1875662		()	
		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0135 715-46005	PIPE END SECTION, 375 mm	8.000 EACH	450.00000	3600.00	820.00000	6560.00	
0136 715-46010	PIPE END SECTION, 450 mm	10.000 EACH	480.00000	4800.00	810.00000	8100.00	
0137 715-46020	PIPE END SECTION, 600 mm	12.000 EACH	520.00000	6240.00	1600.00000	19200.00	
0138 715-46030	PIPE END SECTION, 750 mm	7.000 EACH	650.00000	4550.00	1700.00000	11900.00	
0139 715-46040	PIPE END SECTION, 900 mm	8.000 EACH	900.00000	7200.00	1200.00000	9600.00	
0140 715-97402	GRATED BOX END SECTION, I, 4:1, 375 mm	4.000 EACH	3300.00000	13200.00	2900.00000	11600.00	
0141 715-97687	GRATED BOX END SECTION, I, 4:1, 600 mm	8.000 EACH	4500.00000	36000.00	4500.00000	36000.00	
0142 715-98781	GRATED BOX END SECTION, I, 5:1, 1050 mm	2.000 EACH	7800.00000	15600.00	9500.00000	19000.00	
0143 715-98931	GRATED BOX END SECTION, I, 4:1, 750 mm	6.000 EACH	5000.00000	30000.00	4500.00000	27000.00	
0144 718-06528	OUTLET PROTECTOR, 1	66.000 EACH	340.00000	22440.00	580.00000	38280.00	
0145 718-06529	OUTLET PROTECTOR, 2	19.000 EACH	300.00000	5700.00	610.00000	11590.00	
0146 718-06531	OUTLET PROTECTOR, 3	93.000 EACH	280.00000	26040.00	575.00000	53475.00	
0147 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m	3.00000	9000.00	3.50000	10500.00	
0148 718-52610	AGGREGATE FOR UNDERDRAINS	7874.000 m3	40.00000	314960.00	51.00000	401574.00	
0149 720-45265	PIPE CATCH BASIN, 375 mm	1.000 EACH	1500.00000	1500.00	1300.00000	1300.00	
0150 720-45410	MANHOLE, C4	3.000 EACH	2900.00000	8700.00	2400.00000	7200.00	
0151 720-98174	INLET, B15	9.000 EACH	2400.00000	21600.00	3000.00000	27000.00	
0152 720-98555	INLET, C15	7.000 EACH	2400.00000	16800.00	3000.00000	21000.00	
0153 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	16.000 m2	385.00000	6160.00	180.00000	2880.00	
0154 722-51842	BRIDGE DECK OVERLAY	889.000 m2	35.00000	31115.00	60.00000	53340.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

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CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

		(4) 35-2040801		(5) 35-1875662		()	
		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0155 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	4.000 m3	434.50000	1738.00	434.50000	1738.00	
0156 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	39.000 m2	75.00000	2925.00	80.00000	3120.00	
0157 722-60824	SURFACE MILLING	783.000 m2	7.00000	5481.00	5.25000	4110.75	
0158 724-03276	EXPANSION JOINT SEALING SYSTEM	60.000 m	175.00000	10500.00	185.00000	11100.00	
0159 732-06050	CAP , WELL	2.000 EACH	3600.00000	7200.00	10000.00000	20000.00	
0160 801-04308	ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	550.00000	6050.00	300.00000	3300.00	
0161 801-06625	DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	150.00000	4500.00	130.00000	3900.00	
0162 801-06640	CONSTRUCTION SIGN, A	83.000 EACH	350.00000	29050.00	270.00000	22410.00	
0163 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	50.00000	150.00	60.00000	180.00	
0164 801-06775	MAINTAINING TRAFFIC	LUMP	160000.00000	160000.00	450000.00000	450000.00	
0165 801-07118	BARRICADE, III-A	24.000 m	60.00000	1440.00	50.00000	1200.00	
0166 801-07119	BARRICADE, III-B	20.000 m	60.00000	1200.00	50.00000	1000.00	
0167 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	960.000 DAY	85.00000	81600.00	50.00000	48000.00	
0168 802-04893	REFERENCE POST	12.000 EACH	138.53000	1662.36	160.00000	1920.00	
0169 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	25.000 m2	283.25000	7081.25	325.00000	8125.00	
0170 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	47.000 m2	279.47000	13135.09	320.00000	15040.00	
0171 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.000 m2	294.14000	2058.98	340.00000	2380.00	
0172 802-76055	SIGN POST, A	808.000 m	29.90000	24159.20	35.00000	28280.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 150 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

CALL ORDER : 150

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

CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

		(4) 35-2040801		(5) 35-1875662		()	
		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0173 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	368.000 m	6.00000	2208.00	7.00000	2576.00	
0174 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	368.000 m	6.00000	2208.00	7.00000	2576.00	
0175 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	41341.000 m	0.74000	30592.34	0.85000	35139.85	
0176 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1848.000 m	0.74000	1367.52	0.85000	1570.80	
0177 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	30326.000 m	0.74000	22441.24	0.85000	25777.10	
0178 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	159.000 m	10.00000	1590.00	11.50000	1828.50	
0179 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	244.000 m	10.00000	2440.00	11.50000	2806.00	
0180 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	100.00000	400.00	115.00000	460.00	
0181 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	150.00000	300.00	170.00000	340.00	
0182 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1415.000 EACH	17.60000	24904.00	20.00000	28300.00	
0183 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 129	LUMP	15000.00000	15000.00	15000.00000	15000.00	
0184 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 157	LUMP	8000.00000	8000.00	5000.00000	5000.00	
0185 203-02070	BORROW	20000.000 m3	9.00000	180000.00	11.00000	220000.00	
0186 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM	17294.000 Mg	50.00000	864700.00	46.00000	795524.00	
0187 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	38613.00000	38613.00	40000.00000	40000.00	
0188 202-05824	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 11400 THROUGH 22800 LITERS CAPACITY	2.000 EACH	8965.00000	17930.00	11000.00000	22000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,474,774

CALL ORDER : 150

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

CONTRACT ID : R -27080-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 129

COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801	(5) 35-1875662	()
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I	CRIDER & CRIDER, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 202-05546 3028.000 Mg	25.45000	77062.60	29.00000	87812.00
REGULATED MATERIALS, DISPOSE, C , SOIL				
0190 202-05551 3028.000 Mg	22.20000	67221.60	26.00000	78728.00
REGULATED MATERIALS, REMOVE, C , SOIL				
0191 202-05556 3028.000 Mg	11.30000	34216.40	13.00000	39364.00
REGULATED MATERIALS, TRANSPORT, C , SOI				
0192 202-05571 35.000 EACH	85.00000	2975.00	100.00000	3500.00
TESTING FOR WASTES ,TPH				
0193 202-05571 6.000 EACH	75.00000	450.00	95.00000	570.00
TESTING FOR WASTES , (WATER), BENZENE				
0194 202-05544 366.000 L	0.20000	73.20	0.25000	91.50
REGULATED MATERIALS, DISPOSE, C ,				
SLUDGE FROM TANKS				
0195 202-05549 366.000 L	0.57000	208.62	0.70000	256.20
REGULATED MATERIALS, REMOVE, C , SLUDGE				
FROM TANKS				
0196 202-05554 366.000 L	0.56000	204.96	0.65000	237.90
REGULATED MATERIALS, TRANSPORT, C ,				
SLUDGE FROM TANKS				
0197 202-08429 3048.000 L	0.08000	243.84	0.10000	304.80
REGULATED MATERIALS, DISPOSE, B ,				
GROUNDWATER, SURFACE PETROLEUM				
0198 202-08430 3048.000 L	0.08000	243.84	0.10000	304.80
REGULATED MATERIALS, REMOVE, B ,				
GROUNDWATER, SURFACE PETROLEUM,				
0199 202-08431 3048.000 L	0.11000	335.28	0.20000	609.60
REGULATED MATERIALS, TRANSPORT, B ,				
GROUNDWATER, SURFACE PETROLEUM				
SECTION TOTALS	\$	23,960,000.00	\$	25,965,847.75
CONTRACT TOTALS	\$	23,960,000.00	\$	25,965,847.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,024,164.03

CALL ORDER : 160

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

CONTRACT ID : R -27134-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : 19

COUNTIES : HAMILTON

TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,879,087.94	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,322,670.00	111.4352%
3	31-4351261 SHELLY & SANDS, INC.	\$ 4,361,219.04	112.4290%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	72000.00000	72000.00	80000.00000	80000.00	102237.93000	102237.93
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	2200.00000	26400.00	1456.76000	17481.12
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	193300.00000	193300.00	195343.18000	195343.18	218220.48000	218220.48
0006 202-02241 GUARDRAIL, REMOVE	500.000 LFT	5.00000	2500.00	3.10000	1550.00	3.18000	1590.00
0007 202-02271 HEADWALL, REMOVE	171.000 EACH	100.00000	17100.00	300.00000	51300.00	148.32000	25362.72
0008 202-02771 CONCRETE APRON, REMOVE	3.000 EACH	400.00000	1200.00	950.00000	2850.00	1589.19000	4767.57
0009 202-96133 PIPE, REMOVE	244.000 LFT	25.00000	6100.00	25.00000	6100.00	18.01000	4394.44
0010 203-02000 EXCAVATION, COMMON	8880.000 CYS	41.00000	364080.00	30.00000	266400.00	52.97000	470373.60
0011 203-02070 BORROW	13231.000 CYS	24.00000	317544.00	14.25000	188541.75	18.01000	238290.31
0012 205-06937 TEMPORARY SILT FENCE	1825.000 LFT	1.35000	2463.75	1.50000	2737.50	1.43000	2609.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,024,164.03

CALL ORDER : 160

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

CONTRACT ID : R -27134-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 19

COUNTIES : HAMILTON

TIPTON

SET-ASIDE :

			(1) 35-1139301	(2) 35-0918397	(3) 31-4351261			
			E & B PAVING, INC.	RIETH RILEY CONSTRUCTION	SHELLY & SANDS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454	STRUCTURE BACKFILL	540.000 CYS	20.85000	11259.00	16.50000	8910.00	47.68000	25747.20
0014 213-04324	FLOWABLE FILL	273.000 CYS	69.75000	19041.75	87.00000	23751.00	90.05000	24583.65
0015 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	16378.000 TON	7.00000	114646.00	16.10000	263685.80	19.06000	312164.68
0016 303-07449	COMPACTED AGGREGATE, NO. 73	759.000 TON	7.50000	5692.50	25.00000	18975.00	30.86000	23422.74
0017 304-07490	HMA PATCHING, TYPE B	150.000 TON	150.00000	22500.00	100.00000	15000.00	100.00000	15000.00
0018 306-08032	MILLING, TRANSITION	10983.000 SYS	0.01000	109.83	0.75000	8237.25	1.25000	13728.75
0019 306-08033	MILLING, ASPHALT, 1 IN.	126127.000 SYS	0.65000	81982.55	1.00000	126127.00	0.69000	87027.63
0020 401-06264	PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	7000.00000	7000.00	2000.00000	2000.00
0021 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	14989.000 TON	34.50000	517120.50	38.00000	569582.00	33.50000	502131.50
0022 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	23411.000 TON	31.25000	731593.75	36.00000	842796.00	29.50000	690624.50
0023 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	12179.000 TON	36.00000	438444.00	37.00000	450623.00	29.00000	353191.00
0024 405-05517	ASPHALT FOR PRIME COAT	111.000 TON	0.01000	1.11	270.00000	29970.00	200.00000	22200.00
0025 406-05520	ASPHALT FOR TACK COAT	86.000 TON	200.00000	17200.00	175.00000	15050.00	150.00000	12900.00
0026 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00	2097.73000	4195.46
0027 601-94689	GUARDRAIL END TREATMENT, OS	10.000 EACH	2885.00000	28850.00	2350.00000	23500.00	2436.76000	24367.60
0028 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2463.000 LFT	14.00000	34482.00	13.25000	32634.75	13.77000	33915.51
0029 605-06120	CURB, CONCRETE , 6 IN. BARRIER	61.000 LFT	47.00000	2867.00	47.00000	2867.00	29.66000	1809.26
0030 606-07484	MILLED HMA SHOULDER CORRUGATIONS	32600.000 LFT	1.00000	32600.00	0.36000	11736.00	0.34000	11084.00
0031 610-07487	HMA FOR APPROACHES, TYPE B	1772.000 TON	50.00000	88600.00	83.00000	147076.00	84.20000	149202.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 160 -3

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 19

COUNTIES : HAMILTON

TIPTON

SET-ASIDE :

			(1) 35-1139301	(2) 35-0918397	(3) 31-4351261			
			E & B PAVING, INC.	RIETH RILEY CONSTRUCTION	SHELLY & SANDS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-06497	MAILBOX ASSEMBLY, SINGLE	78.000 EACH	140.00000	10920.00	120.00000	9360.00	127.14000	9916.92
0033 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	13.000 EACH	400.00000	5200.00	400.00000	5200.00	362.34000	4710.42
0034 616-02320	GEOTEXTILES	4269.000 SYS	3.80000	16222.20	2.55000	10885.95	4.24000	18100.56
0035 616-06451	RIPRAP, UNIFORM	2882.000 TON	30.00000	86460.00	28.50000	82137.00	37.08000	106864.56
0036 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	28.000 EACH	400.00000	11200.00	450.00000	12600.00	423.78000	11865.84
0037 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	106816.000 SYS	0.22000	23499.52	0.21000	22431.36	0.23000	24567.68
0038 621-06554	SEED MIXTURE, U	26704.000 LBS	2.00000	53408.00	8.50000	226984.00	2.12000	56612.48
0039 621-06559	MULCHED SEEDING, R	53408.000 SYS	0.30000	16022.40	0.30000	16022.40	0.32000	17090.56
0040 621-06564	MULCHED SEEDING, CV	26704.000 SYS	0.35000	9346.40	0.08000	2136.32	0.37000	9880.48
0041 621-06574	SODDING	2572.000 SYS	6.00000	15432.00	3.40000	8744.80	3.28000	8436.16
0042 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	5.000 LFT	23.25000	116.25	60.00000	300.00	39.20000	196.00
0043 715-05052	PIPE, TYPE 4, CIRCULAR, 12 IN.	6.000 LFT	26.92000	161.52	58.00000	348.00	49.80000	298.80
0044 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	14.000 LFT	39.20000	548.80	34.00000	476.00	49.79000	697.06
0045 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	967.000 LFT	39.79000	38476.93	31.00000	29977.00	38.14000	36881.38
0046 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	685.000 LFT	41.41000	28365.85	33.00000	22605.00	42.38000	29030.30
0047 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	62.000 LFT	67.08000	4158.96	63.00000	3906.00	72.04000	4466.48
0048 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	43.000 LFT	123.41000	5306.63	78.00000	3354.00	78.40000	3371.20
0049 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	149.000 LFT	23.21000	3458.29	78.00000	11622.00	49.79000	7418.71
0050 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	3913.000 LFT	28.38000	111050.94	36.00000	140868.00	39.20000	153389.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,024,164.03

CALL ORDER : 160

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

CONTRACT ID : R -27134-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 19

COUNTIES : HAMILTON

TIPTON

SET-ASIDE :

			(1) 35-1139301	(2) 35-0918397	(3) 31-4351261			
			E & B PAVING, INC.	RIETH RILEY CONSTRUCTION	SHELLY & SANDS, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0051 715-05171	120.000	LFT	28.38000	3405.60	43.00000	5160.00	47.68000	5721.60
PIPE, TYPE 3, CIRCULAR, 18 IN.								
0052 715-05173	182.000	LFT	32.44000	5904.08	46.00000	8372.00	49.79000	9061.78
PIPE, TYPE 3, CIRCULAR, 24 IN.								
0053 715-05203	10.000	LFT	11.10000	111.00	40.00000	400.00	43.44000	434.40
PIPE, TYPE 4, CIRCULAR, 4 IN.								
0054 715-05228	104.000	LFT	54.98000	5717.92	47.00000	4888.00	80.52000	8374.08
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SQ. FT.								
0055 715-05232	17.000	LFT	65.48000	1113.16	78.00000	1326.00	122.90000	2089.30
PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.								
0056 715-05235	137.000	LFT	99.36000	13612.32	44.00000	6028.00	94.29000	12917.73
PIPE, TYPE 1, DEFORMED, MIN. AREA 4.4 SQ. FT.								
0057 715-05244	64.000	LFT	100.71000	6445.44	82.00000	5248.00	134.55000	8611.20
PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.								
0058 715-08305	651.000	TON	125.00000	81375.00	57.00000	37107.00	108.17000	70418.67
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0059 715-46000	2.000	EACH	205.00000	410.00	250.00000	500.00	196.00000	392.00
PIPE END SECTION, 12 IN.								
0060 715-46005	84.000	EACH	290.00000	24360.00	270.00000	22680.00	211.89000	17798.76
PIPE END SECTION, 15 IN.								
0061 715-46010	2.000	EACH	240.00000	480.00	290.00000	580.00	238.38000	476.76
PIPE END SECTION, 18 IN.								
0062 720-44000	4.000	EACH	340.00000	1360.00	425.00000	1700.00	434.38000	1737.52
CASTING, ADJUST TO GRADE								
0063 720-45615	5.000	LFT	211.00000	1055.00	330.00000	1650.00	248.97000	1244.85
STRUCTURE, INLET, RECONSTRUCT								
0064 720-96995	1.000	EACH	160.00000	160.00	1000.00000	1000.00	344.32000	344.32
CLEAN INLET								
0065 725-06857	219.000	LFT	85.00000	18615.00	85.00000	18615.00	84.23000	18446.37
PIPE LINER, THERMOPLASTIC, 24 IN.								
0066 801-04308	3.000	EACH	110.00000	330.00	115.00000	345.00	116.54000	349.62
ROAD CLOSURE SIGN ASSEMBLY								
0067 801-06207	5409.000	LFT	1.00000	5409.00	1.10000	5949.90	0.88000	4759.92
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,024,164.03

CALL ORDER : 160

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

CONTRACT ID : R -27134-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 19

COUNTIES : HAMILTON

TIPTON

SET-ASIDE :

			(1) 35-1139301	(2) 35-0918397	(3) 31-4351261			
			E & B PAVING, INC.	RIETH RILEY CONSTRUCTION	SHELLY & SANDS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 801-06625	DETOUR ROUTE MARKER ASSEMBLY	52.000 EACH	46.00000	2392.00	47.00000	2444.00	48.74000	2534.48
0069 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	210.00000	7980.00	215.00000	8170.00	222.49000	8454.62
0070 801-06775	MAINTAINING TRAFFIC	LUMP	85000.00000	85000.00	135000.00000	135000.00	276384.69000	276384.69
0071 801-07118	BARRICADE, III-A	60.000 LFT	4.00000	240.00	4.00000	240.00	4.24000	254.40
0072 801-07119	BARRICADE, III-B	60.000 LFT	4.00000	240.00	4.00000	240.00	4.24000	254.40
0073 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	7655.000 LFT	0.11000	842.05	0.10000	765.50	0.12000	918.60
0074 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	98289.000 LFT	0.08000	7863.12	0.08000	7863.12	0.08000	7863.12
0075 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	23488.000 LFT	0.09000	2113.92	0.09000	2113.92	0.10000	2348.80
0076 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	3.00000	72.00	3.00000	72.00	3.18000	76.32
0077 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	250.00000	500.00	255.00000	510.00	264.87000	529.74
0078 205-06932	TEMPORARY CHECK DAM, STRAW BALES	1246.000 LFT	5.15000	6416.90	8.25000	10279.50	0.00000	0.00
0079 205-06933	TEMPORARY DITCH INLET PROTECTION	6.000 EACH	55.00000	330.00	120.00000	720.00	0.00000	0.00
SECTION TOTALS			\$	3,879,087.94	\$	4,322,670.00	\$	4,361,219.04
CONTRACT TOTALS			\$	3,879,087.94	\$	4,322,670.00	\$	4,361,219.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,014.19

CALL ORDER : 190

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

CONTRACT ID : R -27510-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : 52

COUNTIES : CLINTON

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.	\$ 4,097,199.15	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,899,703.96	119.5867%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	()
		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 ROAD REHABILITATION				
0001 105-06657	8.000	MOS	300.00000	2400.00
PHONE, CELLULAR , 4 UNITS				324.87000
0002 105-06845		LUMP	4200.00000	4200.00
CONSTRUCTION ENGINEERING				4793.59000
0003 105-07039	12.000	MOS	1800.00000	21600.00
FIELD OFFICE, B				1930.71000
0004 106-03285	1.000	DOL	1.00000	1.00
FAILED MATERIAL				1.00000
0005 106-03289	1.000	DOL	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT				1.00000
0006 110-01001		LUMP	123000.00000	123000.00
MOBILIZATION AND DEMOBILIZATION				149312.87000
0007 202-05677	1.000	EACH	1200.00000	1200.00
BARRIER ISLAND, REMOVE				3756.08000
0008 202-93741	24.000	EACH	200.00000	4800.00
GUARD RAIL END TREATMENT, REMOVE				298.09000
0009 301-07448	28750.000	TON	9.00000	258750.00
COMPACTED AGGREGATE, NO. 53, BASE				11.64000
0010 303-07449	11060.000	TON	10.00000	110600.00
COMPACTED AGGREGATE, NO. 73				13.09000
0011 304-07490	500.000	TON	99.00000	49500.00
HMA PATCHING, TYPE B				145.57000
0012 304-07493	14250.000	TON	42.00000	598500.00
WIDENING WITH HMA, TYPE B				54.57000
0013 306-08033	316100.000	SYS	0.20000	63220.00
MILLING, ASPHALT, 1 IN.				0.35000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,014.19

CALL ORDER : 190

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

CONTRACT ID : R -27510-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08043	MILLING, TRANSITION	4200.000 SYS	1.00000	4200.00	5.30000	22260.00		
0015 401-06264	PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	3482.77000	3482.77		
0016 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	33056.000 TON	31.70000	1047875.20	36.38000	1202577.28		
0017 401-07372	QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	40657.000 TON	28.00000	1138396.00	31.11000	1264839.27		
0018 406-05520	ASPHALT FOR TACK COAT	201.000 TON	240.00000	48240.00	163.72000	32907.72		
0019 406-07772	EXTRUDED POLYMERIC ASPHALT JOINT COMPOUND	123890.000 LFT	0.35000	43361.50	0.40000	49556.00		
0020 506-06333	PCCP PATCHING, FULL DEPTH	250.000 SYS	90.00000	22500.00	112.61000	28152.50		
0021 601-94689	GUARDRAIL END TREATMENT, OS	23.000 EACH	2150.00000	49450.00	2221.02000	51083.46		
0022 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1138.000 LFT	12.05000	13712.90	12.05000	13712.90		
0023 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	6.000 EACH	60.00000	360.00	60.00000	360.00		
0024 610-07487	HMA FOR APPROACHES, TYPE B	3676.000 TON	58.00000	213208.00	61.84000	227323.84		
0025 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	136.000 TON	783.00000	106488.00	782.60000	106433.60		
0026 612-60410	DRILLED HOLE FOR UNDERSEAL	2261.000 EACH	5.20000	11757.20	5.20000	11757.20		
0027 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000 EACH	1150.00000	27600.00	850.00000	20400.00		
0028 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	150.00000	1200.00	150.00000	1200.00		
0029 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	24636.000 LFT	0.20000	4927.20	0.11000	2709.96		
0030 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12318.000 LFT	1.00000	12318.00	0.99000	12194.82		
0031 801-06640	CONSTRUCTION SIGN, A	37.000 EACH	198.00000	7326.00	175.00000	6475.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,014.19

CALL ORDER : 190

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

CONTRACT ID : R -27510-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()	
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032 801-06710	FLASHING ARROW SIGN	100.000 DAY	12.00000	1200.00	10.00000	1000.00	
0033 801-06775	MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	139747.01000	139747.01	
0034 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	510.000 LFT	1.00000	510.00	0.98000	499.80	
0035 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	510.000 LFT	1.00000	510.00	0.98000	499.80	
0036 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	510.000 LFT	1.00000	510.00	0.98000	499.80	
0037 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	30922.000 LFT	0.23000	7112.06	0.23000	7112.06	
0038 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	121017.000 LFT	0.23000	27833.91	0.23000	27833.91	
0039 808-06716	LINE, REMOVE	1530.000 LFT	0.45000	688.50	0.45000	688.50	
0040 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	119116.000 LFT	0.23000	27396.68	0.23000	27396.68	
0041 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	16.00000	384.00	16.00000	384.00	
0042 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1532.000 EACH	3.50000	5362.00	3.50000	5362.00	
SECTION TOTALS			\$	4,097,199.15	\$	4,899,703.96	\$
CONTRACT TOTALS			\$	4,097,199.15	\$	4,899,703.96	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 196 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,912,775.61

CALL ORDER : 196

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

CONTRACT ID : R -27645-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : 70

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,863,757.07	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	32000.00000	32000.00				
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1600.00000	14400.00				
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	290000.00000	290000.00				
0006 202-02241 GUARDRAIL, REMOVE	3203.000 LFT	1.95000	6245.85				
0007 202-02278 CURB, CONCRETE, REMOVE	3385.000 LFT	4.40000	14894.00				
0008 202-02928 CATCH BASIN, REMOVE	7.000 EACH	550.00000	3850.00				
0009 203-02000 EXCAVATION, COMMON	5018.000 CYS	11.25000	56452.50				
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	57864.000 SYS	0.98000	56706.72				
0011 306-08039 MILLING, ASPHALT REMOVAL , MILL TO CONCRETE	174625.000 SYS	2.62000	457517.50				
0012 306-08159 MILLING, ASPHALT , 5 IN.	23847.000 SYS	1.90000	45309.30				
0013 401-06264 PROFILOGRAPH, HMA	LUMP	9500.00000	9500.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 196 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,912,775.61

CALL ORDER : 196

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

CONTRACT ID : R -27645-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 401-07337	21555.000 TON	80.90000	1743799.50				
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA						
0015 401-07405	48740.000 TON	43.10000	2100694.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm						
0016 401-07410	1224.000 TON	52.00000	63648.00				
	QC/QA-HMA, 5, 64, BASE, 25.0 mm						
0017 405-05517	62.000 TON	305.00000	18910.00				
	ASPHALT FOR PRIME COAT						
0018 406-05520	157.000 TON	240.00000	37680.00				
	ASPHALT FOR TACK COAT						
0019 506-06333	19.000 SYS	500.00000	9500.00				
	PCCP PATCHING, FULL DEPTH						
0020 506-06334	2.000 SYS	750.00000	1500.00				
	PCCP PATCHING, PARTIAL DEPTH						
0021 507-07482	1468.000 LFT	2.40000	3523.20				
	CRACKS AND JOINTS IN PCCP, ROUT AND SEA						
0022 601-01522	2.000 EACH	1700.00000	3400.00				
	GUARDRAIL TRANSITION TYPE TGB						
0023 601-05999	5.000 EACH	50.00000	250.00				
	CURVED TERMINAL END						
0024 601-94689	28.000 EACH	2100.00000	58800.00				
	GUARDRAIL END TREATMENT, OS						
0025 601-94690	4.000 EACH	3450.00000	13800.00				
	GUARDRAIL END TREATMENT, MS						
0026 601-97774	1.000 EACH	1100.00000	1100.00				
	GUARDRAIL END TREATMENT, OS, SPARE						
	PARTS PACKAGE						
0027 601-97803	1.000 EACH	2225.00000	2225.00				
	GUARDRAIL END TREATMENT, MS, SPARE						
	PARTS PACKAGE						
0028 601-99105	4598.000 LFT	12.50000	57475.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0029 605-02493	372.000 SYS	19.00000	7068.00				
	CURB ISLAND, CONCRETE						
0030 605-06090	400.000 LFT	13.00000	5200.00				
	CURB, INTEGRAL, CONCRETE						
0031 605-06100	1674.000 LFT	19.00000	31806.00				
	CURB, INTEGRAL, C, CONCRETE						
0032 606-07484	121047.000 LFT	0.14000	16946.58				
	MILLED HMA SHOULDER CORRUGATIONS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 196 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,912,775.61

CALL ORDER : 196

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

CONTRACT ID : R -27645-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	36.000 TON	1350.00000	48600.00			
0034 612-05081	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	3150.00000	6300.00			
0035 612-60410	DRILLED HOLE FOR UNDERSEAL	600.000 EACH	27.30000	16380.00			
0036 718-06528	OUTLET PROTECTOR, 1	15.000 EACH	600.00000	9000.00			
0037 718-06529	OUTLET PROTECTOR, 2	15.000 EACH	600.00000	9000.00			
0038 718-06531	OUTLET PROTECTOR, 3	16.000 EACH	600.00000	9600.00			
0039 724-02221	EXPANSION JOINT, POLYMER MODIFIED ASPHALT	76.000 LFT	125.00000	9500.00			
0040 725-06858	PIPE LINER, THERMOPLASTIC, 36 IN.	470.000 LFT	130.00000	61100.00			
0041 725-06861	PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	246.000 LFT	210.00000	51660.00			
0042 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	680.00000	2720.00			
0043 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	84.00000	1848.00			
0044 801-06710	FLASHING ARROW SIGN	360.000 DAY	9.50000	3420.00			
0045 801-06775	MAINTAINING TRAFFIC	LUMP	410639.00000	410639.00			
0046 801-07117	TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	4.000 EACH	680.00000	2720.00			
0047 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	360.000 DAY	42.00000	15120.00			
0048 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	15140.000 LFT	0.30000	4542.00			
0049 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	62065.000 LFT	0.08000	4965.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 196 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,912,775.61

CALL ORDER : 196

CONTRACT ID : R -27645-A

ROUTE : 70

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

DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1917625	()	()
ITEM DESCRIPTION			MILESTONE CONTRACTORS, L.P.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
0050 808-06714	60559.000	LFT	0.08000	4844.72	
LINE, PAINT, SOLID, YELLOW, 4 IN.					
0051 808-75008	3000.000	LFT	0.16000	480.00	
LINE, PAINT, SOLID, WHITE, 8 IN.					
0052 808-75996	986.000	EACH	5.00000	4930.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER,					
REMOVE					
0053 808-75998	986.000	EACH	22.50000	22185.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER					
SECTION TOTALS			\$	5,863,757.07	\$
CONTRACT TOTALS			\$	5,863,757.07	\$
				4,899,703.96	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,199.10

CALL ORDER : 200

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

CONTRACT ID : R -27794-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 65 WORK DAYS

ROUTE : 65

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 337,890.30	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 339,816.40	100.5700%

LINE NO / ITEM CODE / ALT		(1) 35-1009310		(2) 35-0626844		()	
ITEM DESCRIPTION		DEIG BROTHERS LUMBER & CONST		RUDOLPH, J.H. & CO			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845	LUMP	16000.00000	16000.00	16000.00000	16000.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	9.000 MOS	2070.00000	18630.00	1275.00000	11475.00		
FIELD OFFICE, B							
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	16800.00000	16800.00	16950.00000	16950.00		
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	5200.00000	5200.00	14000.00000	14000.00		
CLEARING RIGHT OF WAY							
0007 202-78515	LUMP	710.00000	710.00	800.00000	800.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008 203-02000	2395.000 m3	10.40000	24908.00	18.00000	43110.00		
EXCAVATION, COMMON							
0009 205-06932	60.000 m	17.00000	1020.00	16.00000	960.00		
TEMPORARY CHECK DAM, STRAW BALES							
0010 205-06937	220.000 m	4.40000	968.00	6.00000	1320.00		
TEMPORARY SILT FENCE							
0011 207-07500	1208.000 m2	7.20000	8697.60	21.00000	25368.00		
SUBGRADE TREATMENT, TYPE C							
0012 211-07454	25.000 m3	41.50000	1037.50	122.00000	3050.00		
STRUCTURE BACKFILL							
0013 303-01180	762.000 Mg	25.70000	19583.40	25.00000	19050.00		
COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,199.10

CALL ORDER : 200

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

CONTRACT ID : R -27794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 65

COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-1009310		(2) 35-0626844		()	
		DEIG BROTHERS LUMBER & CONST		RUDOLPH, J.H. & CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 304-07490	HMA PATCHING, TYPE B	105.000 Mg	158.00000	16590.00	85.00000	8925.00	
0015 304-07493	WIDENING WITH HMA, TYPE B	238.000 Mg	67.00000	15946.00	52.50000	12495.00	
0016 306-08036	MILLING, ASPHALT, 50 mm	1768.000 m2	2.90000	5127.20	0.40000	707.20	
0017 306-08043	MILLING, TRANSITION	381.000 m2	3.90000	1485.90	1.30000	495.30	
0018 402-07433	HMA SURFACE, TYPE B	292.000 Mg	68.00000	19856.00	38.00000	11096.00	
0019 402-07438	HMA INTERMEDIATE, TYPE B	111.000 Mg	69.00000	7659.00	52.00000	5772.00	
0020 402-07441	HMA BASE, TYPE B	368.000 Mg	62.00000	22816.00	41.60000	15308.80	
0021 402-07451	HMA, TYPE B, WEDGE AND LEVEL	216.000 Mg	92.00000	19872.00	34.00000	7344.00	
0022 406-05521	ASPHALT FOR TACK COAT	6830.000 m2	0.15000	1024.50	0.10000	683.00	
0023 610-07486	HMA FOR APPROACHES, TYPE A	169.000 Mg	112.00000	18928.00	79.00000	13351.00	
0024 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	269.000 m2	42.50000	11432.50	32.00000	8608.00	
0025 611-06497	MAILBOX ASSEMBLY, SINGLE	6.000 EACH	132.00000	792.00	125.00000	750.00	
0026 615-06490	RIGHT OF WAY MARKER	34.000 EACH	102.00000	3468.00	95.00000	3230.00	
0027 615-06505	MONUMENT, B	7.000 EACH	525.00000	3675.00	495.00000	3465.00	
0028 621-06567	WATER	55.000 kL	15.00000	825.00	13.65000	750.75	
0029 621-06575	SODDING, NURSERY	3025.000 m2	3.70000	11192.50	4.50000	13612.50	
0030 715-03475	SAFETY METAL END SECTION, 4:1, 375 mm	3.000 EACH	415.00000	1245.00	335.00000	1005.00	
0031 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	13.000 m	73.00000	949.00	250.00000	3250.00	
0032 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	105.000 m	61.00000	6405.00	105.00000	11025.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,199.10

CALL ORDER : 200

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

CONTRACT ID : R -27794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 65

COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-1009310		(2) 35-0626844		()	
			DEIG BROTHERS LUMBER & CONST		RUDOLPH, J.H. & CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-46005	PIPE END SECTION, 375 mm	9.000 EACH	310.00000	2790.00	275.00000	2475.00		
0034 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	410.00000	820.00	330.00000	660.00		
0035 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	1360.000 m	0.85000	1156.00	1.00000	1360.00		
0036 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	700.000 m	3.20000	2240.00	3.00000	2100.00		
0037 801-06640	CONSTRUCTION SIGN, A	23.000 EACH	90.00000	2070.00	85.00000	1955.00		
0038 801-06775	MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	30000.00000	30000.00		
0039 801-07119	BARRICADE, III-B	10.000 m	82.00000	820.00	75.00000	750.00		
0040 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.000 m	33.00000	198.00	32.65000	195.90		
0041 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000 m2	150.00000	150.00	214.15000	214.15		
0042 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.000 m2	160.00000	160.00	235.65000	235.65		
0043 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	3.000 EACH	1690.00000	5070.00	1600.00000	4800.00		
0044 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	425.00000	425.00	375.00000	375.00		
0045 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1030.00000	1030.00	960.00000	960.00		
0046 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	340.00000	1360.00	312.00000	1248.00		
0047 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	2.000 EACH	330.00000	660.00	300.00000	600.00		
0048 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	1290.00000	2580.00	1200.00000	2400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 346,199.10

CALL ORDER : 200

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

CONTRACT ID : R -27794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 65

COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-1009310		(2) 35-0626844		()	
		DEIG BROTHERS LUMBER & CONST		RUDOLPH, J.H. & CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0049 805-78420	DISCONNECT HANGER	2.000 EACH	292.00000	584.00	252.00000	504.00	
0050 805-78445	SIGNAL SERVICE	1.000 EACH	510.00000	510.00	475.00000	475.00	
0051 805-78467	SIGNAL CABLE, 3C 8GA.	11.000 m	5.00000	55.00	5.00000	55.00	
0052 805-78480	SIGNAL CABLE, 3C 14GA.	89.000 m	3.20000	284.80	3.05000	271.45	
0053 805-78485	SIGNAL CABLE, 5C 14GA.	99.000 m	3.50000	346.50	3.30000	326.70	
0054 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	3.000 EACH	3430.00000	10290.00	3240.00000	9720.00	
0055 808-01045	LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	23.000 m	1.40000	32.20	1.25000	28.75	
0056 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	623.000 m	1.40000	872.20	1.25000	778.75	
0057 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	19.000 m	2.70000	51.30	2.55000	48.45	
0058 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	486.000 m	1.40000	680.40	1.25000	607.50	
0059 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	9.000 m	21.00000	189.00	19.35000	174.15	
0060 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	9.000 m	21.00000	189.00	19.35000	174.15	
0061 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	17.000 m	37.00000	629.00	35.75000	607.75	
0062 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	14.00000	210.00	20.00000	300.00	
0063 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	71.00000	1562.00	65.00000	1430.00	
0064 808-98796	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	22.000 m	1.40000	30.80	1.25000	27.50	
SECTION TOTALS			\$	337,890.30	\$	339,816.40	\$
CONTRACT TOTALS			\$	337,890.30	\$	339,816.40	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 206 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 132,502.00

CALL ORDER : 206

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

CONTRACT ID : R -27850-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 90 CALENDAR DAYS

ROUTE : 46

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 131,949.00	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 137,302.00	104.0569%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(2) 90-0177865 HIS CONSTRUCTORS LLC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, LANDSCAPING										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		3500.00000	3500.00		3000.00000	3000.00			
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		6283.00000	6283.00		6700.00000	6700.00			
0005 203-02046 GRADING IN GORE AREA	1.000 EACH		6000.00000	6000.00		13000.00000	13000.00			
0006 616-04917 LIMESTONE , INSTALL	LUMP		52000.00000	52000.00		46500.00000	46500.00			
0007 621-06560 MULCHED SEEDING, U	800.000 SYS		1.00000	800.00		1.75000	1400.00			
0008 707-99085 FLAG POLE	2.000 EACH		2150.00000	4300.00		3400.00000	6800.00			
0009 801-06640 CONSTRUCTION SIGN, A	12.000 EACH		95.00000	1140.00		125.00000	1500.00			
0010 801-06775 MAINTAINING TRAFFIC	LUMP		4500.00000	4500.00		12000.00000	12000.00			
0011 807-96868 LUMINAIRE, INSTALL	16.000 EACH		3339.00000	53424.00		2900.00000	46400.00			
SECTION TOTALS			\$	131,949.00		\$	137,302.00		\$	
CONTRACT TOTALS			\$	131,949.00		\$	137,302.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/02/06 COMPLETION DATE

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1341287	HARCO ASPHALT PAVING INC.	\$ 1,407,597.34	100.0000%
2	35-1385672	FORCE CONSTRUCTION CO. INC.	\$ 1,430,962.57	101.6599%
3	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 1,473,209.50	104.6613%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,735,800.00	123.3165%

LINE NO / ITEM CODE / ALT		(1) 35-1341287 HARCO ASPHALT PAVING INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, PEDESTRIAN/BIKE TRAIL							
0001 105-06845	LUMP	55000.00000	55000.00	28300.00000	28300.00	30000.00000	30000.00
CONSTRUCTION ENGINEERING							
0002 105-07039	15.000 MOS	1900.00000	28500.00	1352.00000	20280.00	1800.00000	27000.00
FIELD OFFICE, B							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	60000.00000	60000.00	149851.00000	149851.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION							
0006 201-01015	LUMP	67500.00000	67500.00	37500.00000	37500.00	50000.00000	50000.00
CLEARING AND GRUBBING							
0007 201-90788	LUMP	10000.00000	10000.00	4827.00000	4827.00	12000.00000	12000.00
DEBRIS, REMOVE							
0008 202-01667	117.000 EACH	70.00000	8190.00	11.76000	1375.92	100.00000	11700.00
SIGN AND SUPPORTS, WOOD POST, REMOVE							
0009 202-01874	2.000 EACH	50.00000	100.00	63.42000	126.84	100.00000	200.00
SHEET SIGN AND POST, REMOVE							
0010 202-02240	2140.000 SYS	7.50000	16050.00	8.46000	18104.40	3.50000	7490.00
PAVEMENT REMOVAL							
0011 202-02245	31.000 EACH	180.00000	5580.00	50.00000	1550.00	350.00000	10850.00
TREE, 6 IN., REMOVE							
0012 202-02255	11.000 EACH	350.00000	3850.00	600.00000	6600.00	350.00000	3850.00
TREE, 18 IN., REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1341287		(2) 35-1385672		(3) 35-1151771	
			HARCO ASPHALT PAVING INC.		FORCE CONSTRUCTION CO. INC.		CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02260	TREE, 30 IN., REMOVE	34.000 EACH	600.00000	20400.00	725.00000	24650.00	500.00000	17000.00
0014 202-02271	HEADWALL, REMOVE	3.000 EACH	500.00000	1500.00	545.34000	1636.02	550.00000	1650.00
0015 202-02274	CURB, CONCRETE, INTEGRAL, REMOVE	650.000 LFT	9.00000	5850.00	5.03000	3269.50	6.50000	4225.00
0016 202-02278	CURB, CONCRETE, REMOVE	535.000 LFT	7.00000	3745.00	6.12000	3274.20	5.75000	3076.25
0017 202-91010	TREE, 24 IN., REMOVE	4.000 EACH	1200.00000	4800.00	700.00000	2800.00	450.00000	1800.00
0018 202-91011	TREE, 36 IN., REMOVE	2.000 EACH	1400.00000	2800.00	1000.00000	2000.00	500.00000	1000.00
0019 202-91385	INLET, REMOVE	2.000 EACH	325.00000	650.00	267.88000	535.76	350.00000	700.00
0020 202-94747	POST, REMOVE	1.000 EACH	100.00000	100.00	133.93000	133.93	85.00000	85.00
0021 202-96133	PIPE, REMOVE	126.000 LFT	7.00000	882.00	14.64000	1844.64	14.00000	1764.00
0022 203-02000	EXCAVATION, COMMON	15000.000 CYS	4.25000	63750.00	9.89000	148350.00	10.00000	150000.00
0023 203-02376	EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	30000.00000	30000.00	14086.00000	14086.00	12000.00000	12000.00
0024 205-02459	EROSION CONTROL	LUMP	56000.00000	56000.00	22849.00000	22849.00	12000.00000	12000.00
0025 205-06936	TEMPORARY SEDIMENT TRAP	2.000 TON	30.00000	60.00	150.55000	301.10	250.00000	500.00
0026 210-06990	LIMESTONE , CHESS TABLE	2.000 EACH	9000.00000	18000.00	13645.96000	27291.92	16000.00000	32000.00
0027 210-08404	PIT , HORSESHOE	2.000 EACH	300.00000	600.00	1638.86000	3277.72	2600.00000	5200.00
0028 211-02050	B BORROW	4600.000 CYS	14.00000	64400.00	19.53000	89838.00	23.00000	105800.00
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	4666.000 TON	18.00000	83988.00	20.87000	97379.42	30.00000	139980.00
0030 303-93714	BOULDER , LIMESTONE	4.000 EACH	2000.00000	8000.00	3668.44000	14673.76	800.00000	3200.00
0031 306-08033	MILLING, ASPHALT, 1 IN.	2715.000 SYS	2.10000	5701.50	0.65000	1764.75	2.50000	6787.50
0032 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1023.000 TON	54.00000	55242.00	47.00000	48081.00	52.00000	53196.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1341287		(2) 35-1385672		(3) 35-1151771	
			HARCO ASPHALT PAVING INC.		FORCE CONSTRUCTION CO. INC.		CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 401-07355	2045.000 TON		41.00000	83845.00	43.00000	87935.00	48.00000	98160.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm								
0034 401-07406	90.000 TON		58.00000	5220.00	100.00000	9000.00	100.00000	9000.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0035 402-05498	224.000 TON		55.00000	12320.00	61.00000	13664.00	70.00000	15680.00
HMA FOR PARKING AREA								
0036 601-90027	449.000 LFT		18.00000	8082.00	26.00000	11674.00	26.00000	11674.00
GUARD RAIL, WOOD BEAM								
0037 601-99105	770.000 LFT		17.00000	13090.00	12.50000	9625.00	12.50000	9625.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0038 603-04099	12.000 EACH		550.00000	6600.00	1420.00000	17040.00	1420.00000	17040.00
PIPE BOLLARD , COLLAPSIBLE								
0039 604-04439	256.000 SYS		56.00000	14336.00	54.04000	13834.24	67.00000	17152.00
TEXTURED CONCRETE PAVEMENT								
0040 604-04785	2.000 EACH		47750.00000	95500.00	30613.35000	61226.70	35000.00000	70000.00
RAMP , BOAT								
0041 604-07894	146.000 SYS		110.00000	16060.00	100.00000	14600.00	96.00000	14016.00
CURB RAMP, CONCRETE, A								
0042 604-90256	506.000 SYS		46.00000	23276.00	42.00000	21252.00	40.00000	20240.00
SIDEWALK, CONCRETE, 6 IN.								
0043 604-91531	9.000 SYS		38.00000	342.00	35.00000	315.00	85.00000	765.00
SIDEWALK, CONCRETE, 4 IN.								
0044 605-06120	775.000 LFT		12.50000	9687.50	40.30000	31232.50	27.00000	20925.00
CURB, CONCRETE								
0045 605-06140	2178.000 LFT		14.50000	31581.00	13.00000	28314.00	26.50000	57717.00
CURB AND GUTTER, CONCRETE								
0046 605-95486	146.000 LFT		14.50000	2117.00	13.00000	1898.00	24.50000	3577.00
CURB AND GUTTER, ROLLED, CONCRETE								
0047 607-06335	1159.000 LFT		45.00000	52155.00	40.00000	46360.00	25.00000	28975.00
PAVED SIDE DITCH, A								
0048 611-95023	1.000 EACH		250.00000	250.00	231.86000	231.86	100.00000	100.00
MAILBOX ASSEMBLY, RESET								
0049 615-06495	1.000 EACH		300.00000	300.00	231.86000	231.86	400.00000	400.00
RIGHT OF WAY MARKER, RESET								
0050 615-06496	13.000 EACH		50.00000	650.00	431.31000	5607.03	25.00000	325.00
PARKING BARRIER								
0051 616-02305	63.000 CYS		150.00000	9450.00	157.00000	9891.00	110.00000	6930.00
GABIONS								
0052 616-06405	190.000 TON		26.00000	4940.00	20.23000	3843.70	35.00000	6650.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1341287		(2) 35-1385672		(3) 35-1151771	
			HARCO ASPHALT PAVING INC.		FORCE CONSTRUCTION CO. INC.		CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-04258	SEED MIXTURE , A	242.000 LBS	1.50000	363.00	6.00000	1452.00	1.25000	302.50
0054 621-04316	SPADE EDGE	280.000 LFT	1.50000	420.00	0.84000	235.20	1.40000	392.00
0055 621-06545	FERTILIZER	1.000 TON	1400.00000	1400.00	460.00000	460.00	1221.00000	1221.00
0056 621-06565	MULCHING MATERIAL	4.000 TON	715.00000	2860.00	365.00000	1460.00	650.00000	2600.00
0057 621-06570	TOP SOIL	34.000 CYS	110.00000	3740.00	25.00000	850.00	103.00000	3502.00
0058 621-98038	MULCH, HARDWOOD SHREDDED BARK	15.000 CYS	90.00000	1350.00	60.00000	900.00	80.00000	1200.00
0059 622-01937	PLANT , ORNAMENTAL GRASS	231.000 EACH	27.00000	6237.00	11.50000	2656.50	24.50000	5659.50
0060 622-05639	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	23.000 EACH	25.00000	575.00	45.00000	1035.00	45.50000	1046.50
0061 622-05654	PLANT, PERENNIAL	741.000 EACH	20.00000	14820.00	9.95000	7372.95	17.95000	13300.95
0062 702-76240	CONCRETE PAD	2.000 CYS	300.00000	600.00	235.93000	471.86	1000.00000	2000.00
0063 704-04850	CONCRETE PAVING, SCORED	300.000 SYS	42.00000	12600.00	37.63000	11289.00	55.00000	16500.00
0064 712-03812	BENCH	10.000 EACH	1000.00000	10000.00	3702.58000	37025.80	1550.00000	15500.00
0065 715-01472	PIPE END SECTION, PRECAST CONCRETE, 18 IN.	6.000 EACH	500.00000	3000.00	572.25000	3433.50	875.00000	5250.00
0066 715-01662	PIPE CLEANING, 12 IN TO 48 IN DIA	30.000 LFT	40.00000	1200.00	19.61000	588.30	100.00000	3000.00
0067 715-01765	PIPE END SECTION, PRECAST CONCRETE, 12 IN.	29.000 EACH	450.00000	13050.00	506.94000	14701.26	875.00000	25375.00
0068 715-04612	PIPE , REINFORCED CONCRETE, III, 12 IN.	602.000 LFT	30.00000	18060.00	21.30000	12822.60	46.00000	27692.00
0069 715-04632	PIPE END SECTION, PRECAST CONCRETE, 36 IN.	1.000 EACH	1100.00000	1100.00	1823.24000	1823.24	1500.00000	1500.00
0070 715-41055	PIPE, REINFORCED CONCRETE, III, 18 IN.	86.000 LFT	34.00000	2924.00	33.55000	2885.30	50.00000	4300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1341287		(2) 35-1385672		(3) 35-1151771	
			HARCO ASPHALT PAVING INC.		FORCE CONSTRUCTION CO. INC.		CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-41065	PIPE, REINFORCED CONCRETE, III, 24 IN.	355.000 LFT	40.00000	14200.00	37.25000	13223.75	42.00000	14910.00
0072 715-41085	PIPE, REINFORCED CONCRETE, III, 36 IN.	32.000 LFT	56.00000	1792.00	78.06000	2497.92	135.00000	4320.00
0073 715-96389	PIPE END SECTION, PRECAST CONCRETE, 24 IN.	10.000 EACH	550.00000	5500.00	823.70000	8237.00	1000.00000	10000.00
0074 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	250.00000	250.00	386.51000	386.51	450.00000	450.00
0075 720-45065	INLET, N12	1.000 EACH	2000.00000	2000.00	2265.81000	2265.81	3800.00000	3800.00
0076 720-98174	INLET, B15	3.000 EACH	1675.00000	5025.00	1778.00000	5334.00	2300.00000	6900.00
0077 720-98555	INLET, C15	4.000 EACH	1675.00000	6700.00	1733.00000	6932.00	2100.00000	8400.00
0078 801-06775	MAINTAINING TRAFFIC	LUMP	49000.00000	49000.00	30112.00000	30112.00	24000.00000	24000.00
0079 802-03736	POST AND PANEL SIGN	7.000 EACH	100.00000	700.00	95.00000	665.00	95.00000	665.00
0080 802-04314	SIGN , INFORMATION	55.000 EACH	950.00000	52250.00	903.66000	49701.30	903.66000	49701.30
0081 802-04314	SIGN , SINGLE PEDESTAL	5.000 EACH	352.00000	1760.00	320.00000	1600.00	320.00000	1600.00
0082 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000 SFT	126.50000	632.50	115.00000	575.00	115.00000	575.00
0083 802-91122	SIGN, GROUND MOUNTED, RESET	1.000 EACH	200.00000	200.00	75.00000	75.00	75.00000	75.00
0084 808-03439	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	60.000 LFT	5.00000	300.00	6.00000	360.00	6.00000	360.00
0085 808-04767	LINE , PAINT, SOLID, BLUE, 4 IN., HANDICAPPED	1440.000 LFT	20.00000	28800.00	0.30000	432.00	0.30000	432.00
0086 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1604.000 LFT	45.00000	72180.00	0.50000	802.00	0.50000	802.00
0087 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN. , PARKING LOT	1400.000 LFT	0.20000	280.00	0.30000	420.00	0.30000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1341287	(2) 35-1385672	(3) 35-1151771
ITEM DESCRIPTION			HARCO ASPHALT PAVING INC.	FORCE CONSTRUCTION CO. INC.	CALUMET ASPHALT PAVING CO. IN
QUANTITY			UNIT PRICE	UNIT PRICE	UNIT PRICE
			AMOUNT	AMOUNT	AMOUNT
0088 808-75245	802.000	LFT	0.42000	50.50000	0.50000
LINE, THERMOPLASTIC, SOLID, YELLOW, 4			336.84	40501.00	401.00
IN.					
0089 808-97222	7.000	EACH	50.00000	150.00000	150.00000
PAVEMENT MESSAGE MARKINGS, PAINT,			350.00	1050.00	1050.00
HANDICAP SYMBOL					
SECTION TOTALS			\$ 1,407,597.34	\$ 1,430,962.57	\$ 1,473,209.50
CONTRACT TOTALS			\$ 1,407,597.34	\$ 1,430,962.57	\$ 1,473,209.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ENHANCEMENT, PEDESTRIAN/BIKE TRAIL							
0001 105-06845	LUMP		29000.00000	29000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	15.000 MOS		2500.00000	37500.00			
FIELD OFFICE, B							
0003 106-03285	1.000 DOL		1.00000	1.00			
FAILED MATERIAL							
0004 106-03289	1.000 DOL		1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP		73765.58000	73765.58			
MOBILIZATION AND DEMOBILIZATION							
0006 201-01015	LUMP		15000.00000	15000.00			
CLEARING AND GRUBBING							
0007 201-90788	LUMP		8000.00000	8000.00			
DEBRIS, REMOVE							
0008 202-01667	117.000 EACH		150.00000	17550.00			
SIGN AND SUPPORTS, WOOD POST, REMOVE							
0009 202-01874	2.000 EACH		150.00000	300.00			
SHEET SIGN AND POST, REMOVE							
0010 202-02240	2140.000 SYS		16.00000	34240.00			
PAVEMENT REMOVAL							
0011 202-02245	31.000 EACH		210.00000	6510.00			
TREE, 6 IN., REMOVE							
0012 202-02255	11.000 EACH		670.00000	7370.00			
TREE, 18 IN., REMOVE							
0013 202-02260	34.000 EACH		1000.00000	34000.00			
TREE, 30 IN., REMOVE							
0014 202-02271	3.000 EACH		160.00000	480.00			
HEADWALL, REMOVE							
0015 202-02274	650.000 LFT		10.00000	6500.00			
CURB, CONCRETE, INTEGRAL, REMOVE							
0016 202-02278	535.000 LFT		10.00000	5350.00			
CURB, CONCRETE, REMOVE							
0017 202-91010	4.000 EACH		820.00000	3280.00			
TREE, 24 IN., REMOVE							
0018 202-91011	2.000 EACH		1500.00000	3000.00			
TREE, 36 IN., REMOVE							
0019 202-91385	2.000 EACH		260.00000	520.00			
INLET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-94747	1.000 EACH	150.00000	150.00				
POST, REMOVE							
0021 202-96133	126.000 LFT	23.00000	2898.00				
PIPE, REMOVE							
0022 203-02000	15000.000 CYS	16.00000	240000.00				
EXCAVATION, COMMON							
0023 203-02376	LUMP	17000.00000	17000.00				
EXCAVATION, COMMON, FOR DITCH GRADING							
0024 205-02459	LUMP	35000.00000	35000.00				
EROSION CONTROL							
0025 205-06936	2.000 TON	1000.00000	2000.00				
TEMPORARY SEDIMENT TRAP							
0026 210-06990	2.000 EACH	9600.00000	19200.00				
LIMESTONE , CHESS TABLE							
0027 210-08404	2.000 EACH	3600.00000	7200.00				
PIT , HORSESHOE							
0028 211-02050	4600.000 CYS	20.00000	92000.00				
B BORROW							
0029 301-07448	4666.000 TON	30.00000	139980.00				
COMPACTED AGGREGATE, NO. 53, BASE							
0030 303-93714	4.000 EACH	2900.00000	11600.00				
BOULDER , LIMESTONE							
0031 306-08033	2715.000 SYS	2.00000	5430.00				
MILLING, ASPHALT, 1 IN.							
0032 401-07320	1023.000 TON	64.00000	65472.00				
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0033 401-07355	2045.000 TON	44.00000	89980.00				
QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm							
0034 401-07406	90.000 TON	60.00000	5400.00				
QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0035 402-05498	224.000 TON	84.00000	18816.00				
HMA FOR PARKING AREA							
0036 601-90027	449.000 LFT	27.00000	12123.00				
GUARD RAIL, WOOD BEAM							
0037 601-99105	770.000 LFT	13.00000	10010.00				
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0038 603-04099	12.000 EACH	1500.00000	18000.00				
PIPE BOLLARD , COLLAPSIBLE							
0039 604-04439	256.000 SYS	64.00000	16384.00				
TEXTURED CONCRETE PAVEMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-04785	2.000 EACH	115000.00000	230000.00				
RAMP , BOAT							
0041 604-07894	146.000 SYS	86.00000	12556.00				
CURB RAMP, CONCRETE, A							
0042 604-90256	506.000 SYS	54.00000	27324.00				
SIDEWALK, CONCRETE, 6 IN.							
0043 604-91531	9.000 SYS	64.00000	576.00				
SIDEWALK, CONCRETE, 4 IN.							
0044 605-06120	775.000 LFT	30.00000	23250.00				
CURB, CONCRETE							
0045 605-06140	2178.000 LFT	20.00000	43560.00				
CURB AND GUTTER, CONCRETE							
0046 605-95486	146.000 LFT	30.00000	4380.00				
CURB AND GUTTER, ROLLED, CONCRETE							
0047 607-06335	1159.000 LFT	40.00000	46360.00				
PAVED SIDE DITCH, A							
0048 611-95023	1.000 EACH	210.00000	210.00				
MAILBOX ASSEMBLY, RESET							
0049 615-06495	1.000 EACH	210.00000	210.00				
RIGHT OF WAY MARKER, RESET							
0050 615-06496	13.000 EACH	30.00000	390.00				
PARKING BARRIER							
0051 616-02305	63.000 CYS	180.00000	11340.00				
GABIONS							
0052 616-06405	190.000 TON	45.00000	8550.00				
RIPRAP, REVETMENT							
0053 621-04258	242.000 LBS	2.30000	556.60				
SEED MIXTURE , A							
0054 621-04316	280.000 LFT	0.76000	212.80				
SPADE EDGE							
0055 621-06545	1.000 TON	370.00000	370.00				
FERTILIZER							
0056 621-06565	4.000 TON	500.00000	2000.00				
MULCHING MATERIAL							
0057 621-06570	34.000 CYS	100.00000	3400.00				
TOP SOIL							
0058 621-98038	15.000 CYS	260.00000	3900.00				
MULCH, HARDWOOD SHREDDED BARK							
0059 622-01937	231.000 EACH	30.00000	6930.00				
PLANT , ORNAMENTAL GRASS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060 622-05639	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	23.000 EACH	67.00000	1541.00			
0061 622-05654	PLANT, PERENNIAL	741.000 EACH	16.00000	11856.00			
0062 702-76240	CONCRETE PAD	2.000 CYS	475.00000	950.00			
0063 704-04850	CONCRETE PAVING, SCORED	300.000 SYS	64.00000	19200.00			
0064 712-03812	BENCH	10.000 EACH	1500.00000	15000.00			
0065 715-01472	PIPE END SECTION, PRECAST CONCRETE, 18 IN.	6.000 EACH	640.00000	3840.00			
0066 715-01662	PIPE CLEANING, 12 IN TO 48 IN DIA	30.000 LFT	100.00000	3000.00			
0067 715-01765	PIPE END SECTION, PRECAST CONCRETE, 12 IN.	29.000 EACH	570.00000	16530.00			
0068 715-04612	PIPE , REINFORCED CONCRETE, III, 12 IN.	602.000 LFT	40.00000	24080.00			
0069 715-04632	PIPE END SECTION, PRECAST CONCRETE, 36 IN.	1.000 EACH	1100.00000	1100.00			
0070 715-41055	PIPE, REINFORCED CONCRETE, III, 18 IN.	86.000 LFT	50.00000	4300.00			
0071 715-41065	PIPE, REINFORCED CONCRETE, III, 24 IN.	355.000 LFT	60.00000	21300.00			
0072 715-41085	PIPE, REINFORCED CONCRETE, III, 36 IN.	32.000 LFT	80.00000	2560.00			
0073 715-96389	PIPE END SECTION, PRECAST CONCRETE, 24 IN.	10.000 EACH	710.00000	7100.00			
0074 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	600.00000	600.00			
0075 720-45065	INLET, N12	1.000 EACH	3300.00000	3300.00			
0076 720-98174	INLET, B15	3.000 EACH	2600.00000	7800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 210 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,759,068.74

CALL ORDER : 210

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

CONTRACT ID : R -27904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-98555	4.000 EACH	2600.00000	10400.00				
INLET, C15							
0078 801-06775	LUMP	6500.00000	6500.00				
MAINTAINING TRAFFIC							
0079 802-03736	7.000 EACH	100.00000	700.00				
POST AND PANEL SIGN							
0080 802-04314	55.000 EACH	930.00000	51150.00				
SIGN , INFORMATION							
0081 802-04314	5.000 EACH	330.00000	1650.00				
SIGN , SINGLE PEDESTAL							
0082 802-76025	5.000 SFT	120.00000	600.00				
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.080 IN. THICKNESS							
0083 802-91122	1.000 EACH	77.00000	77.00				
SIGN, GROUND MOUNTED, RESET							
0084 808-03439	60.000 LFT	10.00000	600.00				
TRANSVERSE MARKINGS, THERMOPLASTIC,							
CROSSWALK, WHITE, 24 IN.							
0085 808-04767	1440.000 LFT	0.41000	590.40				
LINE , PAINT, SOLID, BLUE, 4 IN.,							
HANDICAPPED							
0086 808-06703	1604.000 LFT	0.57000	914.28				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0087 808-06713	1400.000 LFT	0.41000	574.00				
LINE, PAINT, SOLID, WHITE, 4 IN. ,							
PARKING LOT							
0088 808-75245	802.000 LFT	0.67000	537.34				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
0089 808-97222	7.000 EACH	52.00000	364.00				
PAVEMENT MESSAGE MARKINGS, PAINT,							
HANDICAP SYMBOL							
SECTION TOTALS		\$	1,735,800.00	\$		\$	
CONTRACT TOTALS		\$	1,735,800.00	\$	0.00	\$	

DATE : 06/08/05

PAGE : 216 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,060,401.83

CALL ORDER : 216

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

CONTRACT ID : R -27973-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE :

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO. /NAME		TOTAL BID	% OVER LOW BID
1	36-2231526	WALSH CONSTR COMPANY	\$ 6,596,000.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 7,371,093.90	111.7510%
3	35-1139301	E & B PAVING, INC.	\$ 7,847,503.07	118.9737%

				(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT									
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			224000.00000	224000.00	100000.00000	100000.00	410184.87000	410184.87
0002 105-07039 FIELD OFFICE, B	18.000	MOS		1700.00000	30600.00	2500.00000	45000.00	1200.00000	21600.00
0003 105-07577 CELLULAR SERVICE WITH CELLULAR PHONE	18.000	MOS		75.00000	1350.00	150.00000	2700.00	100.00000	1800.00
0004 106-03285 FAILED MATERIAL	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			325000.00000	325000.00	370000.00000	370000.00	392375.15000	392375.15
0007 201-52370 CLEARING RIGHT OF WAY	LUMP			130000.00000	130000.00	148000.00000	148000.00	156950.06000	156950.06
0008 202-02241 GUARDRAIL, REMOVE	70.000	m		8.00000	560.00	7.50000	525.00	45.00000	3150.00
0009 202-02279 CURB AND GUTTER, REMOVE	700.000	m		12.00000	8400.00	10.00000	7000.00	12.50000	8750.00
0010 202-02928 CATCH BASIN, REMOVE , & PLUG PIPES	3.000	EACH		350.00000	1050.00	400.00000	1200.00	700.00000	2100.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	1400.000	m2		5.00000	7000.00	10.00000	14000.00	9.25000	12950.00
0012 202-91840 FENCE, CHAIN LINK, REMOVE	125.000	m		5.00000	625.00	12.00000	1500.00	29.00000	3625.00
0013 202-93047 MANHOLE, REMOVE , & PLUG PIPES	2.000	EACH		350.00000	700.00	450.00000	900.00	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,060,401.83

CALL ORDER : 216

CONTRACT ID : R -27973-B

ROUTE :
COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 36-2231526		(2) 35-0918397		(3) 35-1139301	
			WALSH CONSTR COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-93763	2.000 EACH		500.00000	1000.00	485.00000	970.00	225.00000	450.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0015 202-93995	13.000 EACH		600.00000	7800.00	350.00000	4550.00	300.00000	3900.00
	SIGNAL POLE FOUNDATION, REMOVE , B-BASE							
0016 202-93999	19.000 EACH		90.00000	1710.00	325.00000	6175.00	300.00000	5700.00
	SIGNAL POLE, REMOVE							
0017 202-94425	500.000 m2		20.00000	10000.00	16.00000	8000.00	12.00000	6000.00
	APRON, REMOVE , CONCRETE							
0018 202-96022	4.000 EACH		350.00000	1400.00	674.00000	2696.00	850.00000	3400.00
	CONCRETE FOUNDATION, REMOVE							
0019 203-02000	24460.000 m3		20.00000	489200.00	23.00000	562580.00	22.00000	538120.00
	EXCAVATION, COMMON							
0020 203-02100	506.000 m3		20.00000	10120.00	75.00000	37950.00	12.25000	6198.50
	EXCAVATION, PEAT							
0021 205-06937	525.000 m		4.50000	2362.50	5.40000	2835.00	5.40000	2835.00
	TEMPORARY SILT FENCE , INLET PROTECTION							
0022 207-08268	30647.000 m2		13.00000	398411.00	13.00000	398411.00	23.00000	704881.00
	SUBGRADE TREATMENT, TYPE IV							
0023 210-03825	1.000 EACH		6000.00000	6000.00	7500.00000	7500.00	20000.00000	20000.00
	SHELTER , BUS							
0024 210-06899	7.000 EACH		3231.00000	22617.00	3150.00000	22050.00	3630.00000	25410.00
	RADIO SPREAD SPECTRUM INTERCONNECT SYSTEM							
0025 210-07248	1.000 EACH		915.00000	915.00	1180.00000	1180.00	1100.00000	1100.00
	CABLE , INTERFACE, WITH USER SOFTWARE							
0026 211-07454	1430.000 m3		17.50000	25025.00	31.00000	44330.00	12.50000	17875.00
	STRUCTURE BACKFILL							
0027 301-07448	3966.000 Mg		18.00000	71388.00	24.00000	95184.00	19.00000	75354.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0028 302-06464	6900.000 m3		38.00000	262200.00	55.00000	379500.00	45.00000	310500.00
	SUBBASE FOR PCCP							
0029 304-07489	500.000 Mg		70.00000	35000.00	110.00000	55000.00	60.00000	30000.00
	HMA PATCHING, TYPE A							
0030 306-08036	700.000 m2		4.65000	3255.00	20.00000	14000.00	7.65000	5355.00
	MILLING, ASPHALT, 50 mm							
0031 402-07434	90.000 Mg		64.00000	5760.00	112.00000	10080.00	120.00000	10800.00
	HMA SURFACE, TYPE C							
0032 402-07453	325.000 Mg		70.00000	22750.00	85.00000	27625.00	70.00000	22750.00
	HMA FOR TEMPORARY PAVEMENT WIDENING							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -27973-B

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526		(2) 35-0918397		(3) 35-1139301	
			WALSH CONSTR COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
0033 406-05520	2.000	Mg	650.00000	1300.00	250.00000	500.00	600.00000	1200.00
ASPHALT FOR TACK COAT								
0034 501-06324	25700.000	m2	50.00000	1285000.00	65.00000	1670500.00	67.01000	1722157.00
QC/QA-PCCP, 325 mm								
0035 501-06727		LUMP	25000.00000	25000.00	5000.00000	5000.00	2546.27000	2546.27
CORING, PCCP								
0036 503-05240	4800.000	m	29.00000	139200.00	38.00000	182400.00	26.26000	126048.00
D-1 CONTRACTION JOINT								
0037 604-04806	616.000	m3	22.51000	13866.16	20.00000	12320.00	28.00000	17248.00
BEDDING , NO. 8, FOR PIPE								
0038 604-07894	78.000	m2	42.00000	3276.00	110.00000	8580.00	135.00000	10530.00
CURB RAMP, CONCRETE, A								
0039 604-07896	7.000	m2	42.00000	294.00	172.00000	1204.00	200.00000	1400.00
CURB RAMP, CONCRETE, B								
0040 604-07900	53.000	m2	42.00000	2226.00	120.00000	6360.00	240.00000	12720.00
CURB RAMP, CONCRETE, F								
0041 604-07901	454.000	m2	42.00000	19068.00	105.00000	47670.00	145.00000	65830.00
CURB RAMP. CONCRETE, G								
0042 604-07902	406.000	m2	42.00000	17052.00	108.00000	43848.00	250.00000	101500.00
CURB RAMP, CONCRETE, H								
0043 604-91404	5125.000	m2	42.00000	215250.00	40.00000	205000.00	27.59000	141398.75
SIDEWALK, CONCRETE, 125 mm								
0044 605-06090	200.000	m	80.00000	16000.00	50.00000	10000.00	45.08000	9016.00
CURB, INTEGRAL, CONCRETE								
0045 605-06155	3447.000	m	80.00000	275760.00	52.00000	179244.00	35.19000	121299.93
CURB AND GUTTER, CONCRETE, MODIFIED								
0046 605-96305	700.000	m	60.00000	42000.00	65.00000	45500.00	40.00000	28000.00
CURB AND GUTTER, CONCRETE, DEPRESSED								
0047 611-94923	1153.000	m2	65.00000	74945.00	59.00000	68027.00	67.01000	77262.53
CEMENT CONCRETE PAVEMENT FOR APPROACHES , 325mm								
0048 611-95728	3463.600	m2	55.00000	190498.00	46.00000	159325.60	52.00000	180107.20
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm								
0049 621-06570	960.000	m3	21.00000	20160.00	40.00000	38400.00	25.00000	24000.00
TOP SOIL								
0050 621-06574	9600.000	m2	4.25000	40800.00	3.54000	33984.00	3.54000	33984.00
SODDING								
0051 702-90915	64.000	m3	600.00000	38400.00	600.00000	38400.00	700.00000	44800.00
CONCRETE, A , FOR RETAINING WALL								

TABULATION OF BIDS

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ROUTE :
COUNTIES : LAKE

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			(1) 36-2231526	(2) 35-0918397	(3) 35-1139301			
			WALSH CONSTR COMPANY	RIETH RILEY CONSTRUCTION	E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 703-01540	THREADED TIE BAR ASSEMBLY	750.000 EACH	11.26000	8445.00	15.00000	11250.00	27.56000	20670.00
0053 703-51030	REINFORCING STEEL	2815.000 kg	1.69000	4757.35	1.75000	4926.25	2.25000	6333.75
0054 703-51032	REINFORCING STEEL, EPOXY COATED	4420.000 kg	2.90000	12818.00	2.00000	8840.00	2.40000	10608.00
0056 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	501.000 m	90.00000	45090.00	110.00000	55110.00	300.00000	150300.00
0057 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	55.000 m	105.00000	5775.00	115.00000	6325.00	350.00000	19250.00
0058 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	170.000 m	130.00000	22100.00	200.00000	34000.00	425.00000	72250.00
0059 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	100.000 m	160.00000	16000.00	230.00000	23000.00	450.00000	45000.00
0060 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	2920.000 m	12.00000	35040.00	12.50000	36500.00	9.85000	28762.00
0061 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00
0062 718-52610	AGGREGATE FOR UNDERDRAINS	1250.000 m3	27.00000	33750.00	22.00000	27500.00	47.00000	58750.00
0063 718-99153	GEOTEXTILES FOR UNDERDRAIN	14500.000 m2	1.30000	18850.00	1.00000	14500.00	0.95000	13775.00
0064 720-01894	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 10	2.000 EACH	700.00000	1400.00	550.00000	1100.00	1250.00000	2500.00
0065 720-01894	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 13	2.000 EACH	700.00000	1400.00	850.00000	1700.00	1250.00000	2500.00
0066 720-04666	CATCH BASIN , TYPE K15, MODIFIED	30.000 EACH	3000.00000	90000.00	2600.00000	78000.00	3500.00000	105000.00
0067 720-44000	CASTING, ADJUST TO GRADE	54.000 EACH	600.00000	32400.00	250.00000	13500.00	700.00000	37800.00
0068 720-45030	INLET, E7	2.000 EACH	1800.00000	3600.00	1500.00000	3000.00	3500.00000	7000.00
0069 720-45045	INLET, J10	6.000 EACH	2000.00000	12000.00	1500.00000	9000.00	4200.00000	25200.00
0070 720-45410	MANHOLE, C4	5.000 EACH	3100.00000	15500.00	2350.00000	11750.00	4275.00000	21375.00
0071 720-98174	INLET, B15	5.000 EACH	2100.00000	10500.00	2100.00000	10500.00	4800.00000	24000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

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			WALSH CONSTR COMPANY	RIETH RILEY CONSTRUCTION	E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000 EACH	30.00000	60.00	55.00000	110.00	55.00000	110.00
0073 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000 EACH	35.00000	70.00	60.00000	120.00	60.00000	120.00
0074 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm TAPE	11500.000 m	2.55000	29325.00	2.50000	28750.00	2.46000	28290.00
0075 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	110.000 m	4.50000	495.00	14.75000	1622.50	14.76000	1623.60
0076 801-06625	DETOUR ROUTE MARKER ASSEMBLY	84.000 EACH	95.00000	7980.00	45.00000	3780.00	45.00000	3780.00
0077 801-06640	CONSTRUCTION SIGN, A	55.000 EACH	125.00000	6875.00	148.00000	8140.00	148.00000	8140.00
0078 801-06710	FLASHING ARROW SIGN	1080.000 DAY	15.00000	16200.00	6.00000	6480.00	6.00000	6480.00
0079 801-06775	MAINTAINING TRAFFIC	LUMP	243805.16000	243805.16	491626.75000	491626.75	227500.00000	227500.00
0080 801-07119	BARRICADE, III-B	130.000 m	50.00000	6500.00	16.00000	2080.00	15.70000	2041.00
0081 801-53072	TEMPORARY TRAFFIC SIGNAL , AT RIDGE RD. 36TH AVE., & 37TH AVE.	LUMP	38000.00000	38000.00	25000.00000	25000.00	87500.00000	87500.00
0082 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	183.000 m	47.92000	8769.36	33.20000	6075.60	36.08000	6602.64
0083 802-07135	CABLE SPAN SIGN STRUCTURE FOUNDATION, IV , WITH REINF. STEEL & GROUNDING	20.000 EACH	1584.00000	31680.00	1688.00000	33760.00	1920.00000	38400.00
0084 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000 EACH	5800.00000	17400.00	3460.00000	10380.00	4100.00000	12300.00
0085 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	38.000 m2	161.18000	6124.84	143.00000	5434.00	139.93000	5317.34
0086 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.000 m2	218.92000	6348.68	164.00000	4756.00	138.32000	4011.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,060,401.83

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DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 802-76055 SIGN POST, A	13.000 m	15.20000	197.60	18.00000	234.00	65.60000	852.80
0088 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN , 9.144m HEIGHT	10.000 EACH	6840.00000	68400.00	7170.00000	71700.00	7000.00000	70000.00
0089 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , 10.668m ARM LENGTH	3.000 EACH	8987.00000	26961.00	10700.00000	32100.00	9720.00000	29160.00
0090 802-97812 STREET NAME IDENTIFICATION SIGN , 200mm HEIGHT	19.000 EACH	95.00000	1805.00	400.00000	7600.00	165.00000	3135.00
0091 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m , REINF. STEEL INCLUDED	21.000 EACH	1468.00000	30828.00	1380.00000	28980.00	1940.00000	40740.00
0092 805-01842 HANDHOLE, SIGNAL	19.000 EACH	673.00000	12787.00	605.00000	11495.00	500.00000	9500.00
0093 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND , HEAVY WALL	2010.000 m	36.82000	74008.20	34.80000	69948.00	32.08000	64480.80
0094 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	40780.00000	40780.00	3500.00000	3500.00	8800.00000	8800.00
0095 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	750.15000	750.15	1500.00000	1500.00	4500.00000	4500.00
0096 805-02445 CONTROLLER CABINET, P1 , WITH BREAKERS, DELAYS	1.000 EACH	4274.00000	4274.00	6400.00000	6400.00	6200.00000	6200.00
0097 805-02595 CONTROLLER, RESET TIMING	14.000 EACH	85.00000	1190.00	150.00000	2100.00	145.00000	2030.00
0098 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION	LUMP	7740.00000	7740.00	4000.00000	4000.00	8800.00000	8800.00
0099 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	14.000 EACH	1158.00000	16212.00	1189.00000	16646.00	1155.00000	16170.00
0100 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	14.000 EACH	108.00000	1512.00	215.00000	3010.00	200.00000	2800.00
0101 805-03983 PHASE SELECTORS	7.000 EACH	4633.00000	32431.00	4130.00000	28910.00	4440.00000	31080.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE :
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-03985 DETECTOR CABLE 3C 20GA.	800.000 m	4.44000	3552.00	3.00000	2400.00	3.28000	2624.00
0103 805-04415 CONFIRMATION CARD	2.000 EACH	191.00000	382.00	285.00000	570.00	220.00000	440.00
0104 805-04989 POWER SUPPLY , UPS	7.000 EACH	5137.00000	35959.00	4513.00000	31591.00	4860.00000	34020.00
0105 805-06003 WOOD POLE	5.000 EACH	548.00000	2740.00	800.00000	4000.00	600.00000	3000.00
0106 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	6.000 EACH	34917.00000	209502.00	31600.00000	189600.00	34650.00000	207900.00
0107 805-06892 VIDEO SIGNAL CABLE , 6 PAIR 18 GA.	1145.000 m	5.88000	6732.60	5.85000	6698.25	5.41000	6194.45
0108 805-06894 VIDEO CABLE JUNCTION BOX, INSTALL	20.000 EACH	223.00000	4460.00	285.00000	5700.00	120.00000	2400.00
0109 805-08093 POLE , ORNAMENTAL, WITH BANNER ARM, 4. 267 EMH	65.000 EACH	1118.00000	72670.00	1750.00000	113750.00	985.00000	64025.00
0110 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000 EACH	10933.00000	65598.00	10000.00000	60000.00	10460.00000	62760.00
0111 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , WITH SECONDARY	1.000 EACH	16609.00000	16609.00	16843.00000	16843.00	16000.00000	16000.00
0112 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	41.000 EACH	772.00000	31652.00	750.00000	30750.00	900.00000	36900.00
0113 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	1266.00000	12660.00	1100.00000	11000.00	1320.00000	13200.00
0114 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	40.000 EACH	875.00000	35000.00	848.00000	33920.00	900.00000	36000.00
0115 805-78415 SPAN, CATENARY, AND TETHER	20.000 EACH	1261.00000	25220.00	1300.00000	26000.00	1095.00000	21900.00
0116 805-78420 DISCONNECT HANGER	20.000 EACH	203.00000	4060.00	207.00000	4140.00	345.00000	6900.00
0117 805-78445 SIGNAL SERVICE	5.000 EACH	512.00000	2560.00	500.00000	2500.00	425.00000	2125.00
0118 805-78465 SIGNAL CABLE, 2C 8GA.	125.000 m	5.62000	702.50	4.40000	550.00	2.62000	327.50

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0119 805-78480	625.000	m	3.10000	1937.50	2.85000	1781.25	2.30000	1437.50
SIGNAL CABLE, 3C 14GA.								
0120 805-78485	1350.000	m	3.59000	4846.50	3.10000	4185.00	2.36000	3186.00
SIGNAL CABLE, 5C 14GA.								
0121 805-78490	595.000	m	4.10000	2439.50	3.30000	1963.50	2.89000	1719.55
SIGNAL CABLE, 7C 14GA.								
0122 805-78510	1105.000	m	2.95000	3259.75	2.80000	3094.00	2.69000	2972.45
SIGNAL CABLE, 2C 16GA., SHIELDED , TWISTED								
0123 805-78925	7.000	EACH	800.00000	5600.00	605.00000	4235.00	600.00000	4200.00
CONTROLLER CABINET FOUNDATION, P1								
0124 805-80630	1.000	EACH	2455.00000	2455.00	2870.00000	2870.00	3525.00000	3525.00
SIGNAL POLE, 9.2 m								
0125 805-81032	21.000	EACH	3099.00000	65079.00	2900.00000	60900.00	3525.00000	74025.00
SIGNAL STRAIN POLE, STEEL, 9.2m								
0126 805-86838	840.000	m	2.46000	2066.40	8.80000	7392.00	3.28000	2755.20
WIRE, NO. 4 COPPER IN CONDUIT, 1C								
0127 805-86920	88.000	EACH	17.38000	1529.44	13.00000	1144.00	18.00000	1584.00
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0128 805-86925	88.000	EACH	29.28000	2576.64	21.00000	1848.00	21.00000	1848.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0129 805-86930	255.000	EACH	11.89000	3031.95	11.00000	2805.00	16.00000	4080.00
INSULATING LINK, NOT WATERPROOFED								
0130 805-90648		LUMP	1624.00000	1624.00	1500.00000	1500.00	1600.00000	1600.00
EQUIPMENT, TEST AND MONITOR								
0131 805-90736	2.000	EACH	316.00000	632.00	337.00000	674.00	420.00000	840.00
TELEPHONE MODEM								
0132 805-90738	1.000	EACH	14168.00000	14168.00	13200.00000	13200.00	13520.00000	13520.00
PERSONAL COMPUTER MASTER MONITOR , REMOTE MONITOR								
0133 805-91615	7.000	EACH	2476.00000	17332.00	620.00000	4340.00	2800.00000	19600.00
EMERGENCY PRE-EMPTOR								
0134 805-96121	20.000	EACH	102.00000	2040.00	102.00000	2040.00	85.00000	1700.00
PEDESTRIAN PUSH BUTTON AND SIGN								
0135 805-98335	1050.000	m	15.38000	16149.00	13.25000	13912.50	14.10000	14805.00
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 216 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,060,401.83

CALL ORDER : 216

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

CONTRACT ID : R -27973-B

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 805-98336	590.000 m WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C		15.38000	9074.20	13.25000	7817.50	14.10000	8319.00
0138 807-02191	8.000 EACH HANDHOLE, LIGHTING , LIGHTING		472.00000	3776.00	510.00000	4080.00	500.00000	4000.00
0139 807-02428	23.000 EACH LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm		772.00000	17756.00	605.00000	13915.00	580.00000	13340.00
0140 807-02784	5.000 EACH LUMINAIRE MAST ARM, 6.1 m		720.00000	3600.00	700.00000	3500.00	870.00000	4350.00
0141 807-02785	15.000 EACH LUMINAIRE MAST ARM, 7.6 m		866.00000	12990.00	915.00000	13725.00	1320.00000	19800.00
0142 807-03051	1960.000 m LIGHT CABLE, 1C 10GA.		1.64000	3214.40	1.05000	2058.00	2.30000	4508.00
0143 807-03950	65.000 EACH LUMINAIRE, ORNAMENTAL , 150 WATT HPS		810.00000	52650.00	1280.00000	83200.00	775.00000	50375.00
0144 807-04651	265.000 m WIRE , NO. 2, 1/C, IN CONDUIT		3.06000	810.90	4.90000	1298.50	4.26000	1128.90
0145 807-04651	840.000 m WIRE , NO. 2, 4 1/C, IN PVC DUCT, IN CONDUIT		20.07000	16858.80	14.20000	11928.00	17.06000	14330.40
0146 807-04651	2675.000 m WIRE , NO. 2, 4 1/C, IN PVC DUCT, IN TRENCH		20.22000	54088.50	14.20000	37985.00	17.06000	45635.50
0147 807-04779	65.000 EACH CONCRETE FOUNDATION WITH GROUNDING , 600mm X 600 mm X 1800 mm, FOR		485.00000	31525.00	480.00000	31200.00	410.00000	26650.00
0148 807-84752	23.000 EACH LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE		1259.00000	28957.00	1600.00000	36800.00	1285.00000	29555.00
0149 807-86620	23.000 EACH LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT		234.00000	5382.00	242.00000	5566.00	305.00000	7015.00
0150 807-86805	1.000 EACH SERVICE POINT, I , LIGHTING		1600.00000	1600.00	1800.00000	1800.00	2300.00000	2300.00
0151 807-86910	88.000 EACH CONNECTOR KIT, UNFUSED		26.40000	2323.20	26.00000	2288.00	20.00000	1760.00
0152 807-86915	88.000 EACH CONNECTOR KIT, FUSED		26.40000	2323.20	25.50000	2244.00	22.00000	1936.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 216 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,060,401.83

CALL ORDER : 216

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

CONTRACT ID : R -27973-B

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526	(2) 35-0918397	(3) 35-1139301	
			WALSH CONSTR COMPANY	RIETH RILEY CONSTRUCTION	E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0153 807-86950	88.000 EACH		22.79000	2005.52	34.00000	2992.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING						
LOCATION IDENTIFICATION						
0154 807-98690	3.000 EACH		238.00000	714.00	128.00000	384.00
HANDHOLE ADJUSTED TO GRADE						
0155 808-03002	775.000 m		1.20000	930.00	1.50000	1162.50
LINE, EPOXY, BROKEN, WHITE, 100 mm						
0156 808-03631	350.000 m		1.25000	437.50	1.50000	525.00
LINE, EPOXY, SOLID, WHITE, 100 mm						
0157 808-03632	3490.000 m		1.20000	4188.00	1.50000	5235.00
LINE, EPOXY, SOLID, YELLOW, 100 mm						
0158 808-04896	775.000 m		1.20000	930.00	1.50000	1162.50
LINE, EPOXY, BROKEN, YELLOW, 100 mm						
0159 808-06701	400.000 m		1.00000	400.00	2.60000	1040.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0160 808-06703	275.000 m		1.00000	275.00	2.60000	715.00
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0161 808-06716	7020.000 m		1.00000	7020.00	1.31000	9196.20
LINE, REMOVE						
0162 808-07310	60.000 m		14.50000	870.00	13.75000	825.00
TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm						
0163 808-74805	210.000 m		29.00000	6090.00	29.60000	6216.00
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm						
0164 808-74807	23.000 EACH		95.00000	2185.00	212.00000	4876.00
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS						
0165 808-74808	12.000 EACH		110.00000	1320.00	395.00000	4740.00
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)						
0166 808-74809	1.000 EACH		650.00000	650.00	1190.00000	1190.00
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)						
0167 808-75240	170.000 m		1.00000	170.00	2.60000	442.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm						
0168 808-75245	400.000 m		1.00000	400.00	2.60000	1040.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 216 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,060,401.83

CALL ORDER : 216

CONTRACT ID : R -27973-B

ROUTE :
COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 36-2231526		(2) 35-0918397		(3) 35-1139301		
		WALSH CONSTR COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	15.000 m	14.00000	210.00	9.50000	142.50	9.00000	135.00
0170 808-94455	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	720.000 m	7.25000	5220.00	6.20000	4464.00	2.44000	1756.80
SECTION TOTALS			\$	6,596,000.00	\$	7,371,093.90	\$	7,847,503.07
CONTRACT TOTALS			\$	6,596,000.00	\$	7,371,093.90	\$	7,847,503.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,180.21

CALL ORDER : 224

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

CONTRACT ID : R -28058-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/01/05 COMPLETION DATE

ROUTE :

COUNTIES : POSEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 236,321.72	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 257,144.00	108.8110%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10325.00000	10325.00	15500.00000	15500.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	1620.00000	9720.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11810.00000	11810.00	12900.00000	12900.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	5200.00000	5200.00		
0007 202-02279 CURB AND GUTTER, REMOVE	261.000 LFT	8.00000	2088.00	6.00000	1566.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	158.900 SYS	13.00000	2065.70	9.00000	1430.10		
0009 203-02000 EXCAVATION, COMMON	695.000 CYS	10.00000	6950.00	14.40000	10008.00		
0010 203-02020 EXCAVATION, UNCLASSIFIED	34.000 CYS	54.00000	1836.00	14.70000	499.80		
0011 203-02070 BORROW	1471.000 CYS	10.00000	14710.00	16.10000	23683.10		
0012 205-03371 SEDIMENT, REMOVE	40.000 CYS	25.00000	1000.00	1.00000	40.00		
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	36.000 LFT	4.50000	162.00	14.00000	504.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 224 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,180.21

CALL ORDER : 224

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

CONTRACT ID : R -28058-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : POSEY

SET-ASIDE :

		(1) 35-0626844		(2) 35-1009310		()	
		RUDOLPH, J.H. & CO		DEIG BROTHERS LUMBER & CONST			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	105.00000	105.00	95.00000	95.00	
0015 205-06937	TEMPORARY SILT FENCE	773.000 LFT	1.50000	1159.50	2.50000	1932.50	
0016 207-08263	SUBGRADE TREATMENT, TYPE IA	2071.500 SYS	11.00000	22786.50	9.60000	19886.40	
0017 207-08265	SUBGRADE TREATMENT, TYPE IIA	633.300 SYS	6.00000	3799.80	7.60000	4813.08	
0018 210-07739	TEMPORARY CULVERT PIPE PROTECTION	3.000 EACH	70.00000	210.00	80.00000	240.00	
0019 210-07739	TEMPORARY CURB INLET PROTECTION	1.000 EACH	205.00000	205.00	65.00000	65.00	
0020 211-07454	STRUCTURE BACKFILL	128.100 CYS	20.00000	2562.00	26.00000	3330.60	
0021 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1156.800 TON	19.50000	22557.60	22.90000	26490.72	
0022 303-07449	COMPACTED AGGREGATE, NO. 73	28.200 TON	31.00000	874.20	31.00000	874.20	
0023 306-08043	MILLING, TRANSITION	305.000 SYS	7.00000	2135.00	10.40000	3172.00	
0024 402-07432	HMA SURFACE, TYPE A	183.600 TON	80.00000	14688.00	67.20000	12337.92	
0025 402-07435	HMA INTERMEDIATE, TYPE A	635.800 TON	50.00000	31790.00	51.40000	32680.12	
0026 402-07440	HMA BASE, TYPE A	61.000 TON	78.00000	4758.00	71.40000	4355.40	
0027 404-05511	SEAL COAT, 2	579.790 SYS	6.45000	3739.65	5.00000	2898.95	
0028 406-05520	ASPHALT FOR TACK COAT	0.590 TON	205.00000	120.95	290.00000	171.10	
0029 604-06367	JOINT MATERIAL	42.000 LFT	3.30000	138.60	7.60000	319.20	
0030 604-91531	SIDEWALK, CONCRETE, 4 IN.	179.500 SYS	36.00000	6462.00	38.00000	6821.00	
0031 605-06140	CURB AND GUTTER, CONCRETE	270.000 LFT	28.50000	7695.00	20.50000	5535.00	
0032 610-07486	HMA FOR APPROACHES, TYPE A	18.400 TON	210.00000	3864.00	104.00000	1913.60	
0033 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	900.00000	1800.00	550.00000	1100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,180.21

CALL ORDER : 224

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

CONTRACT ID : R -28058-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : POSEY

SET-ASIDE :

		(1) 35-0626844		(2) 35-1009310		()	
		RUDOLPH, J.H. & CO		DEIG BROTHERS LUMBER & CONST			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034 621-06545	FERTILIZER	0.300 TON	900.00000	270.00	610.00000	183.00	
0035 621-06554	SEED MIXTURE, U	91.500 LBS	5.00000	457.50	5.10000	466.65	
0036 621-06557	SEED MIXTURE, T	91.500 LBS	3.55000	324.83	5.50000	503.25	
0037 621-06565	MULCHING MATERIAL	0.420 TON	650.00000	273.00	580.00000	243.60	
0038 621-06567	WATER	0.100 MG	100.00000	10.00	5.00000	0.50	
0039 621-06575	SODDING, NURSERY	24.600 SYS	45.00000	1107.00	5.20000	127.92	
0040 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	136.000 LFT	34.00000	4624.00	33.00000	4488.00	
0041 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	166.000 LFT	51.00000	8466.00	62.00000	10292.00	
0042 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	600.00000	600.00	415.00000	415.00	
0043 715-46030	PIPE END SECTION, 30 IN.	3.000 EACH	825.00000	2475.00	1010.00000	3030.00	
0044 720-45045	INLET, J10	1.000 EACH	2500.00000	2500.00	2430.00000	2430.00	
0045 720-45270	PIPE CATCH BASIN, 18 IN.	1.000 EACH	2050.00000	2050.00	1845.00000	1845.00	
0046 720-45415	MANHOLE, D4	1.000 EACH	3300.00000	3300.00	3280.00000	3280.00	
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	180.00000	1080.00	415.00000	2490.00	
0048 801-06640	CONSTRUCTION SIGN, A	14.000 EACH	107.00000	1498.00	126.00000	1764.00	
0049 801-06775	MAINTAINING TRAFFIC	LUMP	1395.00000	1395.00	7600.00000	7600.00	
0050 801-07118	BARRICADE, III-A	72.000 LFT	7.00000	504.00	22.00000	1584.00	
0051 801-07119	BARRICADE, III-B	36.000 LFT	9.00000	324.00	27.00000	972.00	
0052 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	126.740 LFT	14.00000	1774.36	11.00000	1394.14	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 224 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,180.21
 CALL ORDER : 224
 LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : R -28058-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844		(2) 35-1009310		()	
ITEM DESCRIPTION		RUDOLPH, J.H. & CO		DEIG BROTHERS LUMBER & CONST			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802-76025	36.250 SFT	16.50000	598.13	19.00000	688.75		
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.080 IN. THICKNESS							
0054 802-76035	40.600 SFT	21.00000	852.60	21.00000	852.60		
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.100 IN. THICKNESS							
0055 808-04298	2.000 EACH	420.00000	840.00	325.00000	650.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
WORD (RR)							
0056 808-06703	1639.000 LFT	0.40000	655.60	0.40000	655.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0057 808-75245	1878.000 LFT	0.40000	751.20	0.40000	751.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
0058 808-75297	32.000 LFT	6.00000	192.00	11.00000	352.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 24 IN.							
SECTION TOTALS		\$	236,321.72	\$	257,144.00	\$	
CONTRACT TOTALS		\$	236,321.72	\$	257,144.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 226 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 76,675.00

CALL ORDER : 226

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

CONTRACT ID : R -28063-C

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : SR 2

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 78,600.00	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 79,500.00	101.1450%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(2) 35-1106884 ELLAS CONSTRUCTION COMPANY, UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	77500.00000	77500.00	77700.00000	77700.00		
0002 205-06937 TEMPORARY SILT FENCE	200.000 LFT	4.00000	800.00	3.00000	600.00		
0003 621-06559 MULCHED SEEDING, R	150.000 SYS	2.00000	300.00	8.00000	1200.00		
SECTION TOTALS		\$	78,600.00	\$	79,500.00	\$	
CONTRACT TOTALS		\$	78,600.00	\$	79,500.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 05/20/06 COMPLETION DATE

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,963,417.57	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 2,122,569.76	108.1059%
3	35-1139301 E & B PAVING, INC.	\$ 2,143,798.80	109.1871%
4	35-0997978 PHEND & BROWN, INC.	\$ 2,146,246.95	109.3118%

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO, INC.		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	45065.91000	45065.91	40000.00000	40000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1355.00000	16260.00	1655.00000	19860.00	1427.00000	17124.00
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 108-01614 PARTNERING OVERHEAD	LUMP	7500.00000	7500.00	6100.00000	6100.00	6100.00000	6100.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	98000.00000	98000.00	106628.49000	106628.49	106500.00000	106500.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	39000.00000	39000.00	42651.40000	42651.40	42000.00000	42000.00
0008 203-02000 EXCAVATION, COMMON	7068.000 m3	10.50000	74214.00	21.38000	151113.84	14.90000	105313.20
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	19.000 Mg	30.00000	570.00	28.23000	536.37	32.36000	614.84
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	55.00000	275.00	204.60000	1023.00	55.00000	275.00
0011 205-06937 TEMPORARY SILT FENCE	849.000 m	4.34000	3684.66	6.10000	5178.90	4.34000	3684.66
0012 207-08268 SUBGRADE TREATMENT, TYPE IV	16888.000 m2	10.00000	168880.00	13.61000	229845.68	11.50000	194212.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1065659		(2) 35-1374866		(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY		PRIMCO, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454	STRUCTURE BACKFILL	4261.000 m3	26.00000	110786.00	26.55000	113129.55	27.00000	115047.00
0014 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	544.000 Mg	16.00000	8704.00	25.81000	14040.64	20.00000	10880.00
0015 303-07449	COMPACTED AGGREGATE, NO. 73	89.000 Mg	20.00000	1780.00	17.66000	1571.74	20.00000	1780.00
0016 303-60012	AGGREGATE, 2	23.000 Mg	20.00000	460.00	19.42000	446.66	22.54000	518.42
0017 306-08034	MILLING, ASPHALT, 38 mm	76.000 m2	25.00000	1900.00	16.42000	1247.92	15.00000	1140.00
0018 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1213.000 Mg	40.00000	48520.00	35.75000	43364.75	45.00000	54585.00
0019 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2009.000 Mg	30.00000	60270.00	28.00000	56252.00	35.00000	70315.00
0020 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	6321.000 Mg	30.00000	189630.00	27.00000	170667.00	30.00000	189630.00
0021 401-08333	QC/QA-HMA, 5, 76, INTERMEDIATE, 0619.0 mm	3157.000 Mg	33.00000	104181.00	29.00000	91553.00	30.00000	94710.00
0022 406-05520	ASPHALT FOR TACK COAT	15.000 Mg	200.00000	3000.00	200.00000	3000.00	1.00000	15.00
0023 604-07901	CURB RAMP, CONCRETE, G	13.000 m2	100.00000	1300.00	70.00000	910.00	184.00000	2392.00
0024 604-07902	CURB RAMP, CONCRETE, H	398.000 m2	100.00000	39800.00	70.00000	27860.00	180.00000	71640.00
0025 604-91531	SIDEWALK, CONCRETE, 100 mm	1801.000 m2	30.00000	54030.00	38.00000	68438.00	30.00000	54030.00
0026 605-06121	CURB, CONCRETE, B	22.000 m	50.00000	1100.00	50.00000	1100.00	77.00000	1694.00
0027 605-06140	CURB AND GUTTER, CONCRETE	2449.000 m	30.00000	73470.00	39.00000	95511.00	40.00000	97960.00
0028 605-94811	CURB TURNOUT	3.000 EACH	250.00000	750.00	275.00000	825.00	1210.00000	3630.00
0029 610-07486	HMA FOR APPROACHES, TYPE A	203.000 Mg	50.00000	10150.00	50.00000	10150.00	80.00000	16240.00
0030 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1684.000 m2	50.00000	84200.00	40.00000	67360.00	50.00000	84200.00
0031 611-06497	MAILBOX ASSEMBLY, SINGLE	34.000 EACH	125.00000	4250.00	114.50000	3893.00	125.00000	4250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1065659	(2) 35-1374866	(3) 35-1139301			
			BROOKS CONSTRUCTION COMPANY	PRIMCO, INC.	E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-06498	MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	175.00000	525.00	130.00000	390.00	175.00000	525.00
0033 615-06505	MONUMENT, B	7.000 EACH	400.00000	2800.00	425.00000	2975.00	400.00000	2800.00
0034 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	300.00000	600.00	325.00000	650.00	300.00000	600.00
0035 616-02320	GEOTEXTILES	40.000 m2	2.50000	100.00	4.24000	169.60	4.06000	162.40
0036 616-06405	RIPRAP, REVETMENT	36.000 Mg	40.00000	1440.00	22.73000	818.28	28.19000	1014.84
0037 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0038 621-06545	FERTILIZER	5.000 Mg	995.00000	4975.00	995.00000	4975.00	995.00000	4975.00
0039 621-06553	SEED MIXTURE, R	78.000 kg	13.54000	1056.12	13.54000	1056.12	13.54000	1056.12
0040 621-06565	MULCHING MATERIAL	2.000 Mg	971.00000	1942.00	971.00000	1942.00	971.00000	1942.00
0041 621-06575	SODDING, NURSERY	10528.000 m2	3.24000	34110.72	3.24000	34110.72	3.24000	34110.72
0043 714-93978	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	34.000 m	900.00000	30600.00	748.88000	25461.92	1200.00000	40800.00
0044 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	3190.000 m	20.00000	63800.00	15.31000	48838.90	8.05000	25679.50
0045 715-05049	PIPE, TYPE 4, CIRCULAR, 200 mm	10.000 m	25.00000	250.00	52.20000	522.00	45.31000	453.10
0046 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	503.000 m	125.00000	62875.00	119.60000	60158.80	100.00000	50300.00
0047 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	259.000 m	125.00000	32375.00	206.96000	53602.64	80.00000	20720.00
0048 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	101.000 m	135.00000	13635.00	219.58000	22177.58	120.00000	12120.00
0049 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	673.000 m	150.00000	100950.00	179.53000	120823.69	100.00000	67300.00
0050 715-05155	PIPE, TYPE 2, CIRCULAR, 675 mm	684.000 m	225.00000	153900.00	187.22000	128058.48	200.00000	136800.00
0051 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	19.000 m	100.00000	1900.00	99.47000	1889.93	95.43000	1813.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1065659	(2) 35-1374866	(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY	PRIMCO, INC.	E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	10.000 m	90.00000	900.00	80.10000	801.00
0053 715-05208	PIPE, TYPE 4, CIRCULAR, 375 mm	10.000 m	100.00000	1000.00	129.00000	1290.00
0054 715-05209	PIPE, TYPE 4, CIRCULAR, 450 mm	10.000 m	110.00000	1100.00	136.70000	1367.00
0055 715-05711	PIPE, SANITARY SEWER, 150 mm , REPAIR	70.000 m	90.00000	6300.00	147.86000	10350.20
0056 715-06814	PIPE, SANITARY SEWER, 100 mm , REPAIR	60.000 m	80.00000	4800.00	144.11000	8646.60
0057 715-46005	PIPE END SECTION, 375 mm	5.000 EACH	300.00000	1500.00	155.00000	775.00
0058 715-46040	PIPE END SECTION, 900 mm	2.000 EACH	275.00000	550.00	585.00000	1170.00
0059 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.00000	3000.00
0060 718-52610	AGGREGATE FOR UNDERDRAINS	670.000 m3	20.00000	13400.00	33.42000	22391.40
0061 720-01987	CATCH BASIN, A10	2.000 EACH	2000.00000	4000.00	1750.00000	3500.00
0062 720-44000	CASTING, ADJUST TO GRADE	6.000 EACH	200.00000	1200.00	175.00000	1050.00
0063 720-44296	CAP INLET	7.000 EACH	550.00000	3850.00	200.00000	1400.00
0064 720-45030	INLET, E7	3.000 EACH	1250.00000	3750.00	1050.00000	3150.00
0065 720-45035	INLET, F7	2.000 EACH	1250.00000	2500.00	1025.00000	2050.00
0066 720-45075	INLET, R13	1.000 EACH	1500.00000	1500.00	1450.00000	1450.00
0067 720-45410	MANHOLE, C4	18.000 EACH	2000.00000	36000.00	1525.00000	27450.00
0068 720-91973	MANHOLE, H4	8.000 EACH	2500.00000	20000.00	2600.00000	20800.00
0069 720-95422	MANHOLE, J4	1.000 EACH	2500.00000	2500.00	2600.00000	2600.00
0070 720-98174	INLET, B15	36.000 EACH	2000.00000	72000.00	1800.00000	64800.00
0071 720-98555	INLET, C15	3.000 EACH	2000.00000	6000.00	1850.00000	5550.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1065659		(2) 35-1374866		(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY		PRIMCO, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 720-98625	MANHOLE, C4, DROP	2.000 EACH	2500.00000	5000.00	1745.00000	3490.00	3062.45000	6124.90
0073 721-43025	AUTOMATIC DRAINAGE GATE, 675 mm	1.000 EACH	1500.00000	1500.00	1780.00000	1780.00	1589.84000	1589.84
0074 732-07653	COARSE AGGREGATE, NO. 8	23.000 Mg	30.00000	690.00	15.00000	345.00	24.11000	554.53
0075 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	120.00000	480.00	235.00000	940.00	250.00000	1000.00
0076 801-06625	DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	110.00000	1760.00	57.00000	912.00	75.00000	1200.00
0077 801-06640	CONSTRUCTION SIGN, A	9.000 EACH	120.00000	1080.00	200.00000	1800.00	198.00000	1782.00
0078 801-06645	CONSTRUCTION SIGN, B	5.000 EACH	100.00000	500.00	1.00000	5.00	48.00000	240.00
0079 801-06775	MAINTAINING TRAFFIC	LUMP	12315.00000	12315.00	16391.00000	16391.00	80300.00000	80300.00
0080 801-07119	BARRICADE, III-B	83.000 m	42.15000	3498.45	15.75000	1307.25	40.00000	3320.00
0081 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	64.000 m	33.00000	2112.00	33.00000	2112.00	48.00000	3072.00
0082 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.000 m	30.00000	750.00	30.00000	750.00	40.00000	1000.00
0083 802-07127	SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.54 mm	4.000 m2	200.00000	800.00	200.00000	800.00	280.00000	1120.00
0084 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.000 m2	120.00000	1200.00	120.00000	1200.00	180.00000	1800.00
0085 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.000 m2	130.00000	780.00	130.00000	780.00	210.00000	1260.00
0086 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.000 m2	150.00000	300.00	150.00000	300.00	250.00000	500.00
0087 805-02328	SIGNAL CABLE, 1C 14GA.	22.000 m	1.50000	33.00	1.50000	33.00	10.00000	220.00
0088 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	3.000 m	40.00000	120.00	40.00000	120.00	65.00000	195.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 230 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO, INC.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-78746 PREFORMED LOOP DETECTORS	5.000 m	100.00000	500.00	100.00000	500.00	100.00000	500.00
0090 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	600.00000	600.00	600.00000	600.00	800.00000	800.00
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	353.000 m	1.50000	529.50	1.60000	564.80	1.50000	529.50
0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	281.000 m	1.75000	491.75	1.60000	449.60	1.50000	421.50
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1250.000 m	1.55000	1937.50	1.60000	2000.00	1.50000	1875.00
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	39.000 m	8.33000	324.87	6.60000	257.40	13.50000	526.50
0095 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	45.00000	225.00	85.00000	425.00	60.00000	300.00
0096 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	88.00000	440.00	134.00000	670.00	87.00000	435.00
0097 723-06660 WINGWALL	12.000 m2	750.00000	9000.00	950.00000	11400.00	683.91000	8206.92
SECTION TOTALS		\$ 1,963,417.57		\$ 2,122,569.76		\$ 2,143,798.80	
CONTRACT TOTALS		\$ 1,963,417.57		\$ 2,122,569.76		\$ 2,143,798.80	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978		()		()	
ITEM DESCRIPTION		PHEND & BROWN, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845	LUMP	42000.00000	42000.00				
CONSTRUCTION ENGINEERING							
0002 105-07039	12.000 MOS	1600.00000	19200.00				
FIELD OFFICE, B							
0003 106-03285	1.000 DOL	1.00000	1.00				
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT							
0005 108-01614	LUMP	6500.00000	6500.00				
PARTNERING OVERHEAD							
0006 110-01001	LUMP	106600.00000	106600.00				
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP	42500.00000	42500.00				
CLEARING RIGHT OF WAY							
0008 203-02000	7068.000 m3	15.00000	106020.00				
EXCAVATION, COMMON							
0009 205-06931	19.000 Mg	28.00000	532.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010 205-06933	5.000 EACH	55.00000	275.00				
TEMPORARY DITCH INLET PROTECTION							
0011 205-06937	849.000 m	4.34000	3684.66				
TEMPORARY SILT FENCE							
0012 207-08268	16888.000 m2	10.65000	179857.20				
SUBGRADE TREATMENT, TYPE IV							
0013 211-07454	4261.000 m3	17.50000	74567.50				
STRUCTURE BACKFILL							
0014 301-07448	544.000 Mg	33.00000	17952.00				
COMPACTED AGGREGATE, NO. 53, BASE							
0015 303-07449	89.000 Mg	33.00000	2937.00				
COMPACTED AGGREGATE, NO. 73							
0016 303-60012	23.000 Mg	20.00000	460.00				
AGGREGATE, 2							
0017 306-08034	76.000 m2	12.00000	912.00				
MILLING, ASPHALT, 38 mm							
0018 401-07321	1213.000 Mg	45.00000	54585.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0019 401-07390	2009.000 Mg	35.00000	70315.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							

DATE : 06/08/05

PAGE : 230 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

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CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

				(4) 35-0997978			()
				PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	6321.000 Mg		30.00000	189630.00		
0021 401-08333	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G19.0 mm	3157.000 Mg		30.00000	94710.00		
0022 406-05520	ASPHALT FOR TACK COAT	15.000 Mg		1.00000	15.00		
0023 604-07901	CURB RAMP, CONCRETE, G	13.000 m2		138.00000	1794.00		
0024 604-07902	CURB RAMP, CONCRETE, H	398.000 m2		138.00000	54924.00		
0025 604-91531	SIDEWALK, CONCRETE, 100 mm	1801.000 m2		23.20000	41783.20		
0026 605-06121	CURB, CONCRETE, B	22.000 m		100.00000	2200.00		
0027 605-06140	CURB AND GUTTER, CONCRETE	2449.000 m		31.20000	76408.80		
0028 605-94811	CURB TURNOUT	3.000 EACH		500.00000	1500.00		
0029 610-07486	HMA FOR APPROACHES, TYPE A	203.000 Mg		80.00000	16240.00		
0030 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1684.000 m2		38.50000	64834.00		
0031 611-06497	MAILBOX ASSEMBLY, SINGLE	34.000 EACH		125.00000	4250.00		
0032 611-06498	MAILBOX ASSEMBLY, DOUBLE	3.000 EACH		175.00000	525.00		
0033 615-06505	MONUMENT, B	7.000 EACH		400.00000	2800.00		
0034 615-06527	MONUMENT, SECTION CORNER	2.000 EACH		300.00000	600.00		
0035 616-02320	GEOTEXTILES	40.000 m2		2.00000	80.00		
0036 616-06405	RIPRAP, REVETMENT	36.000 Mg		30.00000	1080.00		
0037 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		550.00000	1100.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

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DISTRICT : FT. WAYNE DISTRICT

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COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978	()	()
ITEM DESCRIPTION		PHEND & BROWN, INC.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT				AMOUNT
0038 621-06545	5.000 Mg	995.00000	4975.00	
FERTILIZER				
0039 621-06553	78.000 kg	13.54000	1056.12	
SEED MIXTURE, R				
0040 621-06565	2.000 Mg	971.00000	1942.00	
MULCHING MATERIAL				
0041 621-06575	10528.000 m2	3.24000	34110.72	
SODDING, NURSERY				
0043 714-93978	34.000 m	745.00000	25330.00	
CULVERT, PRECAST BOX, REINFORCED				
CONCRETE, 1200 mm x 600 mm				
0044 715-05048	3190.000 m	13.00000	41470.00	
PIPE, TYPE 4, CIRCULAR, 150 mm				
0045 715-05049	10.000 m	48.00000	480.00	
PIPE, TYPE 4, CIRCULAR, 200 mm				
0046 715-05151	503.000 m	110.00000	55330.00	
PIPE, TYPE 2, CIRCULAR, 375 mm				
0047 715-05152	259.000 m	162.00000	41958.00	
PIPE, TYPE 2, CIRCULAR, 450 mm				
0048 715-05153	101.000 m	198.00000	19998.00	
PIPE, TYPE 2, CIRCULAR, 525 mm				
0049 715-05154	673.000 m	205.00000	137965.00	
PIPE, TYPE 2, CIRCULAR, 600 mm				
0050 715-05155	684.000 m	230.00000	157320.00	
PIPE, TYPE 2, CIRCULAR, 675 mm				
0051 715-05169	19.000 m	69.00000	1311.00	
PIPE, TYPE 3, CIRCULAR, 375 mm				
0052 715-05203	10.000 m	40.00000	400.00	
PIPE, TYPE 4, CIRCULAR, 100 mm				
0053 715-05208	10.000 m	165.00000	1650.00	
PIPE, TYPE 4, CIRCULAR, 375 mm				
0054 715-05209	10.000 m	225.00000	2250.00	
PIPE, TYPE 4, CIRCULAR, 450 mm				
0055 715-05711	70.000 m	120.00000	8400.00	
PIPE, SANITARY SEWER, 150 mm , REPAIR				
0056 715-06814	60.000 m	118.00000	7080.00	
PIPE, SANITARY SEWER, 100 mm , REPAIR				
0057 715-46005	5.000 EACH	300.00000	1500.00	
PIPE END SECTION, 375 mm				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 230 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

CONTRACT ID : R -28072-A

ROUTE : DUSTMAN ROAD

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

DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

SET-ASIDE :

		(4) 35-0997978		()		()	
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 715-46040	PIPE END SECTION, 900 mm	2.000 EACH	620.00000	1240.00			
0059 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00			
0060 718-52610	AGGREGATE FOR UNDERDRAINS	670.000 m3	21.00000	14070.00			
0061 720-01987	CATCH BASIN, A10	2.000 EACH	2500.00000	5000.00			
0062 720-44000	CASTING, ADJUST TO GRADE	6.000 EACH	400.00000	2400.00			
0063 720-44296	CAP INLET	7.000 EACH	250.00000	1750.00			
0064 720-45030	INLET, E7	3.000 EACH	900.00000	2700.00			
0065 720-45035	INLET, F7	2.000 EACH	900.00000	1800.00			
0066 720-45075	INLET, R13	1.000 EACH	1800.00000	1800.00			
0067 720-45410	MANHOLE, C4	18.000 EACH	2725.00000	49050.00			
0068 720-91973	MANHOLE, H4	8.000 EACH	3700.00000	29600.00			
0069 720-95422	MANHOLE, J4	1.000 EACH	4600.00000	4600.00			
0070 720-98174	INLET, B15	36.000 EACH	2100.00000	75600.00			
0071 720-98555	INLET, C15	3.000 EACH	2100.00000	6300.00			
0072 720-98625	MANHOLE, C4, DROP	2.000 EACH	3100.00000	6200.00			
0073 721-43025	AUTOMATIC DRAINAGE GATE, 675 mm	1.000 EACH	2000.00000	2000.00			
0074 732-07653	COARSE AGGREGATE, NO. 8	23.000 Mg	20.00000	460.00			
0075 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	235.00000	940.00			
0076 801-06625	DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	57.00000	912.00			
0077 801-06640	CONSTRUCTION SIGN, A	9.000 EACH	200.00000	1800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 230 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978		()		()	
ITEM DESCRIPTION		PHEND & BROWN, INC.					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0078 801-06645	5.000 EACH	1.00000	5.00				
CONSTRUCTION SIGN, B							
0079 801-06775	LUMP	80000.00000	80000.00				
MAINTAINING TRAFFIC							
0080 801-07119	83.000 m	15.75000	1307.25				
BARRICADE, III-B							
0081 802-05701	64.000 m	48.00000	3072.00				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0082 802-05702	25.000 m	40.00000	1000.00				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0083 802-07127	4.000 m2	280.00000	1120.00				
SIGN, DOUBLE FACED, SHEET, ENCAPSULATED							
LENS, WITH LEGEND, 2.54 mm							
0084 802-76025	10.000 m2	180.00000	1800.00				
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0085 802-76035	6.000 m2	210.00000	1260.00				
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0086 802-76045	2.000 m2	250.00000	500.00				
SIGN, SHEET ENCAPSULATED LENS WITH							
LEGEND, 3.18 mm THICKNESS							
0087 805-02328	22.000 m	10.00000	220.00				
SIGNAL CABLE, 1C 14GA.							
0088 805-06592	3.000 m	100.00000	300.00				
CONDUIT, STEEL, GALVANIZED, 50mm							
0089 805-78746	5.000 m	100.00000	500.00				
PREFORMED LOOP DETECTORS							
0090 805-78785	1.000 EACH	800.00000	800.00				
SIGNAL DETECTOR HOUSING							
0091 808-06703	353.000 m	1.25000	441.25				
LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0092 808-75240	281.000 m	1.25000	351.25				
LINE, THERMOPLASTIC, BROKEN, YELLOW,							
100mm							
0093 808-75245	1250.000 m	1.25000	1562.50				
LINE, THERMOPLASTIC, SOLID, YELLOW,							
100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 230 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,708.40

CALL ORDER : 230

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

CONTRACT ID : R -28072-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : DUSTMAN ROAD

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978	()	()
ITEM DESCRIPTION		PHEND & BROWN, INC.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT				AMOUNT
UNIT PRICE				UNIT PRICE
AMOUNT				AMOUNT
0094 808-75297	39.000 m	13.50000	526.50	
TRANSVERSE MARKINGS, THERMOPLASTIC,				
STOP LINE, 600 mm				
0095 808-75320	5.000 EACH	50.00000	250.00	
PAVEMENT MESSAGE MARKINGS,				
THERMOPLASTIC, LANE INDICATION ARROW				
0096 808-75325	5.000 EACH	70.00000	350.00	
PAVEMENT MESSAGE MARKINGS,				
THERMOPLASTIC, WORD (ONLY)				
0097 723-06660	12.000 m2	980.00000	11760.00	
WINGWALL				
SECTION TOTALS		\$ 2,146,246.95		\$
CONTRACT TOTALS		\$ 2,146,246.95		\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/16/06 COMPLETION DATE

ROUTE :

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,078,218.30	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 4,339,169.75	106.3987%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 4,412,773.17	108.2035%
4	35-0175870 BERN'S CONSTRUCTION COMPANY INC.	\$ 4,950,530.03	121.3895%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,094,000.00	124.9075%

			(1) 35-1917625		(2) 35-1875662		(3) 35-1357381	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O`MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	Category Number 0001							
0001 105-06845		LUMP	56000.00000	56000.00	77000.00000	77000.00	56000.00000	56000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	15.000	MOS	1300.00000	19500.00	1500.00000	22500.00	1450.00000	21750.00
FIELD OFFICE, B								
0003 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004 106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005 110-01001		LUMP	180000.00000	180000.00	220000.00000	220000.00	200000.00000	200000.00
MOBILIZATION AND DEMOBILIZATION								
0006 201-52370		LUMP	68000.00000	68000.00	85000.00000	85000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0007 203-02000	43711.000	CYS	6.95000	303791.45	7.50000	327832.50	7.25000	316904.75
EXCAVATION, COMMON								
0008 203-02070	40102.000	CYS	3.75000	150382.50	3.00000	120306.00	8.25000	330841.50
BORROW								
0009 205-06931	139.000	TON	42.00000	5838.00	30.00000	4170.00	40.00000	5560.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0010 205-06937	1100.000	LFT	1.28000	1408.00	1.50000	1650.00	1.70000	1870.00
TEMPORARY SILT FENCE ,PERIMETER PROTECTION								
0011 207-08268	41325.000	SYS	7.10000	293407.50	4.50000	185962.50	7.75000	320268.75
SUBGRADE TREATMENT, TYPE IV								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-1357381	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-07454	STRUCTURE BACKFILL	8241.000 CYS	14.75000	121554.75	20.00000	164820.00	21.00000	173061.00
0013 303-01180	COMPACTED AGGREGATE, NO. 53	2366.000 TON	14.25000	33715.50	20.00000	47320.00	13.00000	30758.00
0014 303-07449	COMPACTED AGGREGATE, NO. 73	12.000 TON	75.00000	900.00	30.00000	360.00	21.25000	255.00
0015 306-08032	MILLING, TRANSITION	393.000 SYS	7.00000	2751.00	9.00000	3537.00	11.00000	4323.00
0016 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2322.000 TON	42.50000	98685.00	47.00000	109134.00	38.50000	89397.00
0017 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3842.000 TON	35.75000	137351.50	39.00000	149838.00	35.50000	136391.00
0018 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	11105.000 TON	33.50000	372017.50	37.00000	410885.00	31.40000	348697.00
0019 401-08333	QC/QA-HMA, 5, 76, INTERMEDIATE, 0619.0 mm	5464.000 TON	38.00000	207632.00	42.00000	229488.00	33.60000	183590.40
0020 406-05520	ASPHALT FOR TACK COAT	31.000 TON	175.00000	5425.00	190.00000	5890.00	115.00000	3565.00
0021 603-01932	FENCE, CHAIN LINK, 96 IN.	112.000 LFT	49.00000	5488.00	53.00000	5936.00	50.50000	5656.00
0022 603-02009	FENCE GATE, CHAIN LINK, 96 IN. X 20 FT.	2.000 EACH	2900.00000	5800.00	3100.00000	6200.00	2950.00000	5900.00
0023 603-06040	FENCE, FARM FIELD, 47 IN.	660.000 LFT	7.55000	4983.00	8.00000	5280.00	7.75000	5115.00
0024 604-05528	SIDEWALK, HMA	668.000 TON	43.50000	29058.00	48.00000	32064.00	37.50000	25050.00
0025 604-07896	CURB RAMP, CONCRETE, B	56.000 SYS	133.00000	7448.00	125.00000	7000.00	145.00000	8120.00
0026 604-07901	CURB RAMP, CONCRETE, G	60.000 SYS	133.00000	7980.00	125.00000	7500.00	145.00000	8700.00
0027 604-91531	SIDEWALK, CONCRETE, 4 IN.	3204.000 SYS	26.15000	83784.60	28.00000	89712.00	31.25000	100125.00
0028 605-04510	LIP GUTTER	55.000 LFT	25.00000	1375.00	11.00000	605.00	15.00000	825.00
0029 605-06120	CURB, CONCRETE	6880.000 LFT	9.50000	65360.00	9.00000	61920.00	12.00000	82560.00
0030 605-06140	CURB AND GUTTER, CONCRETE	12736.000 LFT	12.50000	159200.00	11.00000	140096.00	12.00000	152832.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-1357381	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 605-06255	CENTER CURB, D, CONCRETE	286.000 SYS	80.60000	23051.60	50.00000	14300.00	83.00000	23738.00
0032 605-97937	CURB AND GUTTER, CONCRETE, ROLL	49.000 LFT	27.50000	1347.50	8.00000	392.00	21.25000	1041.25
0033 607-06370	PAVED SIDE DITCH, H , MODIFIED	1950.000 LFT	57.15000	111442.50	50.00000	97500.00	61.50000	119925.00
0034 610-07486	HMA FOR APPROACHES, TYPE A	1571.000 TON	62.00000	97402.00	65.00000	102115.00	46.50000	73051.50
0035 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	461.000 SYS	32.65000	15051.65	45.00000	20745.00	38.50000	17748.50
0036 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	133.00000	665.00	145.00000	725.00	137.00000	685.00
0037 615-06490	RIGHT OF WAY MARKER	1.000 EACH	143.00000	143.00	155.00000	155.00	147.00000	147.00
0038 615-06505	MONUMENT, B	10.000 EACH	360.00000	3600.00	375.00000	3750.00	368.00000	3680.00
0039 615-06510	MONUMENT, C	8.000 EACH	255.00000	2040.00	275.00000	2200.00	263.00000	2104.00
0040 615-06527	MONUMENT, SECTION CORNER	4.000 EACH	255.00000	1020.00	275.00000	1100.00	263.00000	1052.00
0041 616-02320	GEOTEXTILES	570.000 SYS	2.75000	1567.50	3.50000	1995.00	3.20000	1824.00
0042 616-06405	RIPRAP, REVETMENT	388.000 TON	22.00000	8536.00	30.00000	11640.00	19.75000	7663.00
0043 621-06545	FERTILIZER	5.000 TON	460.00000	2300.00	550.00000	2750.00	630.00000	3150.00
0044 621-06554	SEED MIXTURE, U	1851.000 LBS	2.30000	4257.30	3.40000	6293.40	3.80000	7033.80
0045 621-06557	SEED MIXTURE, T	825.000 LBS	2.15000	1773.75	2.20000	1815.00	2.35000	1938.75
0046 621-06565	MULCHING MATERIAL	25.000 TON	310.00000	7750.00	416.00000	10400.00	480.00000	12000.00
0047 621-06574	SODDING	1178.000 SYS	3.00000	3534.00	3.00000	3534.00	4.40000	5183.20
0050 715-04612	PIPE , 33IN.	135.000 LFT	58.00000	7830.00	60.00000	8100.00	67.50000	9112.50
0051 715-04612	PIPE , SANITARY SEWER, 21 IN.	2778.000 LFT	47.00000	130566.00	95.00000	263910.00	63.75000	177097.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1917625	(2) 35-1875662	(3) 35-1357381			
			MILESTONE CONTRACTORS, L.P.	CRIDER & CRIDER, INC.	O`MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	860.000 LFT	46.00000	39560.00	60.00000	51600.00	63.50000	54610.00
0054 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	12911.000 LFT	2.55000	32923.05	3.00000	38733.00	2.25000	29049.75
0055 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	197.000 LFT	20.40000	4018.80	9.00000	1773.00	21.00000	4137.00
0056 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	142.000 LFT	22.00000	3124.00	25.00000	3550.00	29.00000	4118.00
0058 715-05136	PIPE, TYPE 1, CIRCULAR, 72 IN.	165.000 LFT	150.00000	24750.00	180.00000	29700.00	200.00000	33000.00
0059 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	3978.000 LFT	20.00000	79560.00	22.00000	87516.00	27.50000	109395.00
0060 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	1014.000 LFT	22.00000	22308.00	25.00000	25350.00	27.75000	28138.50
0061 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	184.000 LFT	32.00000	5888.00	31.00000	5704.00	40.25000	7406.00
0062 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	120.000 LFT	38.00000	4560.00	40.00000	4800.00	53.25000	6390.00
0063 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	343.000 LFT	58.00000	19894.00	63.00000	21609.00	77.00000	26411.00
0064 715-05408	PIPE, SANITARY SEWER, 8 IN.	90.000 LFT	45.00000	4050.00	29.00000	2610.00	30.00000	2700.00
0065 715-05409	PIPE, SANITARY SEWER, 10 IN.	131.000 LFT	36.00000	4716.00	30.00000	3930.00	45.00000	5895.00
0066 715-05412	PIPE, SANITARY SEWER, 15 IN.	489.000 LFT	43.00000	21027.00	41.00000	20049.00	59.50000	29095.50
0067 715-05413	PIPE, SANITARY SEWER, 18 IN.	50.000 LFT	86.00000	4300.00	72.00000	3600.00	130.00000	6500.00
0068 715-05417	PIPE, SANITARY SEWER, 30 IN.	94.000 LFT	94.00000	8836.00	105.00000	9870.00	132.00000	12408.00
0069 715-05711	PIPE, SANITARY SEWER, 6 IN.	54.000 LFT	36.00000	1944.00	22.00000	1188.00	41.25000	2227.50
0070 715-06357	CONCRETE ANCHOR, 72 IN.	2.000 EACH	2000.00000	4000.00	1800.00000	3600.00	2500.00000	5000.00
0071 715-06357	CONCRETE ANCHOR, 72 IN. ,MODIFIED	2.000 EACH	2050.00000	4100.00	1800.00000	3600.00	3500.00000	7000.00
0072 715-06696	PIPE, PVC, 10 IN.	100.000 LFT	13.09000	1309.00	40.00000	4000.00	20.00000	2000.00
0073 715-06825	CONCRETE ANCHOR , 33 IN., MODIFIED	2.000 EACH	1800.00000	3600.00	1200.00000	2400.00	1950.00000	3900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-1357381	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-07667	CONCRETE ANCHOR, 36 IN. MODIFIED	2.000 EACH	1900.00000	3800.00	1200.00000	2400.00	2200.00000	4400.00
0075 715-46005	PIPE END SECTION, 15 IN.	10.000 EACH	225.00000	2250.00	300.00000	3000.00	250.00000	2500.00
0076 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	235.00000	235.00	360.00000	360.00	260.00000	260.00
0077 715-46020	PIPE END SECTION, 24 IN.	1.000 EACH	275.00000	275.00	475.00000	475.00	320.00000	320.00
0078 715-46030	PIPE END SECTION, 30 IN.	1.000 EACH	350.00000	350.00	600.00000	600.00	585.00000	585.00
0079 715-46040	PIPE END SECTION, 36 IN.	3.000 EACH	500.00000	1500.00	715.00000	2145.00	620.00000	1860.00
0080 715-90052	LIFT STATION	LUMP	185000.00000	185000.00	175000.00000	175000.00	190000.00000	190000.00
0081 715-91361	PIPE, PVC, 6 IN.	100.000 LFT	10.00000	1000.00	30.00000	3000.00	17.50000	1750.00
0082 715-92537	PIPE, PVC, 8 IN.	100.000 LFT	11.00000	1100.00	35.00000	3500.00	19.25000	1925.00
0083 715-97695	GRATED BOX END SECTION, I, 3:1, 48 IN. MODIFIED	1.000 EACH	10500.00000	10500.00	12000.00000	12000.00	13500.00000	13500.00
0084 716-04832	PIPE CASING, , I8 IN.	20.000 LFT	30.00000	600.00	90.00000	1800.00	108.00000	2160.00
0085 716-07728	PIPE INSTALLATION, TRENCHLESS, 72 IN.	92.000 LFT	1605.00000	147660.00	1250.00000	115000.00	1635.00000	150420.00
0086 718-06529	OUTLET PROTECTOR, 2	2.000 EACH	510.00000	1020.00	700.00000	1400.00	685.00000	1370.00
0087 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3208.000 LFT	0.92000	2951.36	1.00000	3208.00	0.95000	3047.60
0088 718-52610	AGGREGATE FOR UNDERDRAINS	3347.000 CYS	25.50000	85348.50	30.00000	100410.00	23.00000	76981.00
0089 718-99153	GEOTEXTILES FOR UNDERDRAIN	13596.000 SYS	0.82000	11148.72	1.25000	16995.00	1.25000	16995.00
0090 720-45045	INLET, J10	31.000 EACH	1050.00000	32550.00	1300.00000	40300.00	1150.00000	35650.00
0091 720-45055	INLET, M10	28.000 EACH	1100.00000	30800.00	1300.00000	36400.00	1185.00000	33180.00
0092 720-45410	MANHOLE, C4	25.000 EACH	1350.00000	33750.00	1850.00000	46250.00	1325.00000	33125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-1357381	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 720-45410	MANHOLE, C4 , SANITARY	12.000 EACH	3100.00000	37200.00	3700.00000	44400.00	3925.00000	47100.00
0094 720-45431	MANHOLE, J , SANITARY	1.000 EACH	4400.00000	4400.00	7000.00000	7000.00	5700.00000	5700.00
0095 720-93501	MANHOLE, L4	1.000 EACH	3700.00000	3700.00	7000.00000	7000.00	6300.00000	6300.00
0096 720-94612	MANHOLE, K4	6.000 EACH	3200.00000	19200.00	4000.00000	24000.00	3600.00000	21600.00
0097 720-95422	MANHOLE, J4	8.000 EACH	2100.00000	16800.00	2600.00000	20800.00	2300.00000	18400.00
0098 720-98174	INLET, B15	5.000 EACH	1600.00000	8000.00	2000.00000	10000.00	1700.00000	8500.00
0099 720-98555	INLET, C15	8.000 EACH	1800.00000	14400.00	2000.00000	16000.00	1750.00000	14000.00
0100 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	185.00000	555.00	200.00000	600.00	189.00000	567.00
0101 801-06625	DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	79.00000	3081.00	85.00000	3315.00	81.00000	3159.00
0102 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	215.00000	1290.00	230.00000	1380.00	221.00000	1326.00
0103 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	46.00000	138.00	50.00000	150.00	47.25000	141.75
0104 801-06710	FLASHING ARROW SIGN	30.000 DAY	14.00000	420.00	15.00000	450.00	13.75000	412.50
0105 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	910.00000	910.00	9500.00000	9500.00
0106 801-07118	BARRICADE, III-A	66.000 LFT	6.15000	405.90	7.00000	462.00	6.30000	415.80
0107 801-07119	BARRICADE, III-B	156.000 LFT	7.65000	1193.40	8.40000	1310.40	7.90000	1232.40
0108 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	290.000 LFT	13.10000	3799.00	15.00000	4350.00	14.50000	4205.00
0109 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.000 SFT	21.20000	1102.40	20.00000	1040.00	19.00000	988.00
0110 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	146.000 SFT	21.20000	3095.20	16.00000	2336.00	14.75000	2153.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

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			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 802-76035	34.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS , DOUBLE SIDED		33.15000	1127.10	18.00000	612.00	16.80000	571.20
0112 805-02426	450.000 LFT WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C		6.45000	2902.50	5.00000	2250.00	4.85000	2182.50
0113 805-06592	450.000 LFT CONDUIT, STEEL, GALVANIZED, 2 IN.		15.80000	7110.00	16.00000	7200.00	15.00000	6750.00
0114 805-96014	57.000 LFT SAW CUT, FULL DEPTH		3.05000	173.85	7.00000	399.00	15.75000	897.75
0115 807-02191	2.000 EACH HANDHOLE, LIGHTING		655.00000	1310.00	450.00000	900.00	800.00000	1600.00
0116 807-02193	16.000 EACH LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.		690.00000	11040.00	775.00000	12400.00	730.00000	11680.00
0117 807-03051	1696.000 LFT LIGHT CABLE, 1C 10GA.		0.45000	763.20	0.50000	848.00	0.50000	848.00
0118 807-07580	2755.000 LFT WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		6.45000	17769.75	5.00000	13775.00	4.85000	13361.75
0119 807-83740	4.000 EACH LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE		1180.00000	4720.00	1100.00000	4400.00	1040.00000	4160.00
0120 807-83756	5.000 EACH LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE		1235.00000	6175.00	1200.00000	6000.00	1115.00000	5575.00
0121 807-83762	7.000 EACH LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE		1355.00000	9485.00	1300.00000	9100.00	1250.00000	8750.00
0122 807-86620	16.000 EACH LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT		265.00000	4240.00	230.00000	3680.00	215.00000	3440.00
0123 807-86805	3.000 EACH SERVICE POINT, I		2590.00000	7770.00	1750.00000	5250.00	1660.00000	4980.00
0124 807-86910	16.000 EACH CONNECTOR KIT, UNFUSED		33.85000	541.60	30.00000	480.00	28.00000	448.00
0125 807-86915	16.000 EACH CONNECTOR KIT, FUSED		33.85000	541.60	30.00000	480.00	28.00000	448.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 240 -8

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			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 807-86920	29.000 EACH MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED		18.25000	529.25	11.00000	319.00	10.75000	311.75
0127 807-86925	8.000 EACH MULTIPLE COMPRESSION FITTING, WATERPROOFED		24.85000	198.80	40.00000	320.00	38.50000	308.00
0128 807-86930	38.000 EACH INSULATION LINK, NONWATERPROOFED		17.00000	646.00	10.00000	380.00	9.50000	361.00
0129 807-86935	7.000 EACH INSULATION LINK, WATERPROOFED		23.75000	166.25	40.00000	280.00	38.50000	269.50
0130 808-04298	2.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)		280.00000	560.00	305.00000	610.00	289.00000	578.00
0131 808-06701	100.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		0.34000	34.00	0.40000	40.00	0.35000	35.00
0132 808-06703	2540.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		0.26000	660.40	0.30000	762.00	0.26000	660.40
0133 808-06713	688.000 LFT LINE, PAINT, SOLID, WHITE, 4 IN.		0.14000	96.32	0.15000	103.20	0.14000	96.32
0134 808-06714	8375.000 LFT LINE, PAINT, SOLID, YELLOW, 4 IN.		0.14000	1172.50	0.15000	1256.25	0.14000	1172.50
0135 808-75245	5145.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.26000	1337.70	0.30000	1543.50	0.26000	1337.70
0136 808-75297	198.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		2.55000	504.90	2.80000	554.40	2.60000	514.80
0137 808-75300	918.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.		2.05000	1881.90	2.20000	2019.60	2.10000	1927.80
0138 808-75320	25.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		51.00000	1275.00	56.00000	1400.00	52.50000	1312.50
0139 808-75325	25.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		59.20000	1480.00	65.00000	1625.00	61.00000	1525.00
0140 715-05161	158.000 LFT PIPE, TYPE 2, CIRCULAR, 48 IN.		72.00000	11376.00	70.00000	11060.00	31.50000	4977.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-1357381	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		O`MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 715-04612	PIPE , REINFORCED CONCRETE, V, 72 IN.	63.000 LFT	235.00000	14805.00	228.00000	14364.00	295.00000	18585.00
0142 716-04832	PIPE CASING, 36 IN., JACK AND BORE	110.000 LFT	635.00000	69850.00	620.00000	68200.00	485.00000	53350.00
0143 715-05408	PIPE, SANITARY SEWER, 8 IN. , FORCE MAI	3059.000 LFT	17.75000	54297.25	17.00000	52003.00	14.50000	44355.50
0144 603-99208	FENCE GATE, CHAIN LINK, 48 IN. X 30 FT.	1.000 EACH	3875.00000	3875.00	4200.00000	4200.00	4000.00000	4000.00
SECTION TOTALS			\$	4,078,218.30	\$	4,339,169.75	\$	4,412,773.17
CONTRACT TOTALS			\$	4,078,218.30	\$	4,339,169.75	\$	4,412,773.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

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CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-0175870		(5) 35-0918397		()	
		BERNS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 401-08333	QC/QA-HMA, 5, 76, INTERMEDIATE, 0619.0 mm	5464.000 TON	38.00000	207632.00	37.50000	204900.00	
0020 406-05520	ASPHALT FOR TACK COAT	31.000 TON	185.00000	5735.00	180.00000	5580.00	
0021 603-01932	FENCE, CHAIN LINK, 96 IN.	112.000 LFT	48.00000	5376.00	43.00000	4816.00	
0022 603-02009	FENCE GATE, CHAIN LINK, 96 IN. X 20 FT.	2.000 EACH	2800.00000	5600.00	2900.00000	5800.00	
0023 603-06040	FENCE, FARM FIELD, 47 IN.	660.000 LFT	7.40000	4884.00	7.00000	4620.00	
0024 604-05528	SIDEWALK, HMA	668.000 TON	50.00000	33400.00	50.00000	33400.00	
0025 604-07896	CURB RAMP, CONCRETE, B	56.000 SYS	195.00000	10920.00	83.00000	4648.00	
0026 604-07901	CURB RAMP, CONCRETE, G	60.000 SYS	195.00000	11700.00	83.00000	4980.00	
0027 604-91531	SIDEWALK, CONCRETE, 4 IN.	3204.000 SYS	20.60000	66002.40	30.00000	96120.00	
0028 605-04510	LIP GUTTER	55.000 LFT	23.90000	1314.50	30.00000	1650.00	
0029 605-06120	CURB, CONCRETE	6880.000 LFT	9.20000	63296.00	10.00000	68800.00	
0030 605-06140	CURB AND GUTTER, CONCRETE	12736.000 LFT	12.30000	156652.80	11.50000	146464.00	
0031 605-06255	CENTER CURB, D, CONCRETE	286.000 SYS	70.25000	20091.50	75.00000	21450.00	
0032 605-97937	CURB AND GUTTER, CONCRETE, ROLL	49.000 LFT	25.00000	1225.00	30.00000	1470.00	
0033 607-06370	PAVED SIDE DITCH, H, MODIFIED	1950.000 LFT	60.90000	118755.00	57.00000	111150.00	
0034 610-07486	HMA FOR APPROACHES, TYPE A	1571.000 TON	62.00000	97402.00	65.00000	102115.00	
0035 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	461.000 SYS	42.30000	19500.30	42.00000	19362.00	
0036 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	130.00000	650.00	125.00000	625.00	
0037 615-06490	RIGHT OF WAY MARKER	1.000 EACH	140.00000	140.00	120.00000	120.00	

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ENGINEER'S ESTIMATE: \$ 5,870,211.97

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DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-0175870		(5) 35-0918397		()	
		BERNS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 615-06505	MONUMENT, B	10.000 EACH	350.00000	3500.00	460.00000	4600.00	
0039 615-06510	MONUMENT, C	8.000 EACH	250.00000	2000.00	330.00000	2640.00	
0040 615-06527	MONUMENT, SECTION CORNER	4.000 EACH	250.00000	1000.00	740.00000	2960.00	
0041 616-02320	GEOTEXTILES	570.000 SYS	1.00000	570.00	3.00000	1710.00	
0042 616-06405	RIPRAP, REVETMENT	388.000 TON	30.00000	11640.00	35.00000	13580.00	
0043 621-06545	FERTILIZER	5.000 TON	495.00000	2475.00	610.00000	3050.00	
0044 621-06554	SEED MIXTURE, U	1851.000 LBS	3.05000	5645.55	3.70000	6848.70	
0045 621-06557	SEED MIXTURE, T	825.000 LBS	2.00000	1650.00	2.30000	1897.50	
0046 621-06565	MULCHING MATERIAL	25.000 TON	375.00000	9375.00	460.00000	11500.00	
0047 621-06574	SODDING	1178.000 SYS	5.00000	5890.00	4.10000	4829.80	
0050 715-04612	PIPE , 33IN.	135.000 LFT	75.75000	10226.25	78.00000	10530.00	
0051 715-04612	PIPE , SANITARY SEWER, 21 IN.	2778.000 LFT	80.00000	222240.00	130.00000	361140.00	
0053 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	860.000 LFT	60.60000	52116.00	110.00000	94600.00	
0054 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	12911.000 LFT	4.63000	59777.93	2.50000	32277.50	
0055 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	197.000 LFT	10.40000	2048.80	20.00000	3940.00	
0056 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	142.000 LFT	29.30000	4160.60	50.00000	7100.00	
0058 715-05136	PIPE, TYPE 1, CIRCULAR, 72 IN.	165.000 LFT	172.00000	28380.00	210.00000	34650.00	
0059 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	3978.000 LFT	20.00000	79560.00	47.00000	186966.00	
0060 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	1014.000 LFT	23.00000	23322.00	52.00000	52728.00	
0061 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	184.000 LFT	39.40000	7249.60	64.00000	11776.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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		(4) 35-0175870		(5) 35-0918397		()	
		BERNS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0062 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	120.000 LFT	55.30000	6636.00	66.00000	7920.00	
0063 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	343.000 LFT	93.43000	32046.49	110.00000	37730.00	
0064 715-05408	PIPE, SANITARY SEWER, 8 IN.	90.000 LFT	47.00000	4230.00	56.00000	5040.00	
0065 715-05409	PIPE, SANITARY SEWER, 10 IN.	131.000 LFT	53.00000	6943.00	61.00000	7991.00	
0066 715-05412	PIPE, SANITARY SEWER, 15 IN.	489.000 LFT	84.10000	41124.90	61.00000	29829.00	
0067 715-05413	PIPE, SANITARY SEWER, 18 IN.	50.000 LFT	140.00000	7000.00	81.00000	4050.00	
0068 715-05417	PIPE, SANITARY SEWER, 30 IN.	94.000 LFT	162.50000	15275.00	110.00000	10340.00	
0069 715-05711	PIPE, SANITARY SEWER, 6 IN.	54.000 LFT	31.20000	1684.80	48.00000	2592.00	
0070 715-06357	CONCRETE ANCHOR, 72 IN.	2.000 EACH	1992.00000	3984.00	1900.00000	3800.00	
0071 715-06357	CONCRETE ANCHOR, 72 IN. ,MODIFIED	2.000 EACH	2292.00000	4584.00	2100.00000	4200.00	
0072 715-06696	PIPE, PVC, 10 IN.	100.000 LFT	25.35000	2535.00	50.00000	5000.00	
0073 715-06825	CONCRETE ANCHOR , 33 IN., MODIFIED	2.000 EACH	2240.00000	4480.00	1700.00000	3400.00	
0074 715-07667	CONCRETE ANCHOR, 36 IN. MODIFIED	2.000 EACH	2180.00000	4360.00	1800.00000	3600.00	
0075 715-46005	PIPE END SECTION, 15 IN.	10.000 EACH	245.00000	2450.00	280.00000	2800.00	
0076 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	350.00000	350.00	300.00000	300.00	
0077 715-46020	PIPE END SECTION, 24 IN.	1.000 EACH	465.00000	465.00	340.00000	340.00	
0078 715-46030	PIPE END SECTION, 30 IN.	1.000 EACH	960.00000	960.00	550.00000	550.00	
0079 715-46040	PIPE END SECTION, 36 IN.	3.000 EACH	990.00000	2970.00	700.00000	2100.00	
0080 715-90052	LIFT STATION	LUMP	233000.00000	233000.00	200000.00000	200000.00	
0081 715-91361	PIPE, PVC, 6 IN.	100.000 LFT	12.00000	1200.00	46.00000	4600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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		BERNS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0082 715-92537	PIPE, PVC, 8 IN.	100.000 LFT	14.00000	1400.00	48.00000	4800.00	
0083 715-97695	GRATED BOX END SECTION, I, 3:1, 48 IN. MODIFIED	1.000 EACH	12560.00000	12560.00	10000.00000	10000.00	
0084 716-04832	PIPE CASING, , I8 IN.	20.000 LFT	36.00000	720.00	160.00000	3200.00	
0085 716-07728	PIPE INSTALLATION, TRENCHLESS, 72 IN.	92.000 LFT	1428.00000	131376.00	1700.00000	156400.00	
0086 718-06529	OUTLET PROTECTOR, 2	2.000 EACH	700.00000	1400.00	510.00000	1020.00	
0087 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3208.000 LFT	1.00000	3208.00	0.90000	2887.20	
0088 718-52610	AGGREGATE FOR UNDERDRAINS	3347.000 CYS	1.00000	3347.00	25.00000	83675.00	
0089 718-99153	GEOTEXTILES FOR UNDERDRAIN	13596.000 SYS	1.00000	13596.00	0.80000	10876.80	
0090 720-45045	INLET, J10	31.000 EACH	1500.00000	46500.00	1700.00000	52700.00	
0091 720-45055	INLET, M10	28.000 EACH	1500.00000	42000.00	1750.00000	49000.00	
0092 720-45410	MANHOLE, C4	25.000 EACH	2065.00000	51625.00	2300.00000	57500.00	
0093 720-45410	MANHOLE, C4 , SANITARY	12.000 EACH	5090.00000	61080.00	3600.00000	43200.00	
0094 720-45431	MANHOLE, J , SANITARY	1.000 EACH	7430.00000	7430.00	4500.00000	4500.00	
0095 720-93501	MANHOLE, L4	1.000 EACH	9825.00000	9825.00	6800.00000	6800.00	
0096 720-94612	MANHOLE, K4	6.000 EACH	6050.00000	36300.00	5700.00000	34200.00	
0097 720-95422	MANHOLE, J4	8.000 EACH	2913.00000	23304.00	3700.00000	29600.00	
0098 720-98174	INLET, B15	5.000 EACH	2110.00000	10550.00	2100.00000	10500.00	
0099 720-98555	INLET, C15	8.000 EACH	2110.00000	16880.00	2200.00000	17600.00	
0100 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	335.00000	1005.00	340.00000	1020.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-0175870		(5) 35-0918397		()	
		BERNS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0101 801-06625	DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	78.00000	3042.00	79.00000	3081.00	
0102 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	285.00000	1710.00	290.00000	1740.00	
0103 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	50.00000	150.00	51.00000	153.00	
0104 801-06710	FLASHING ARROW SIGN	30.000 DAY	20.00000	600.00	20.00000	600.00	
0105 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	20000.00000	20000.00	
0106 801-07118	BARRICADE, III-A	66.000 LFT	7.77000	512.82	7.90000	521.40	
0107 801-07119	BARRICADE, III-B	156.000 LFT	9.05000	1411.80	9.20000	1435.20	
0108 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	290.000 LFT	16.70000	4843.00	13.00000	3770.00	
0109 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.000 SFT	15.50000	806.00	21.00000	1092.00	
0110 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	146.000 SFT	16.00000	2336.00	21.00000	3066.00	
0111 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS, DOUBLE SIDED	34.000 SFT	16.60000	564.40	33.00000	1122.00	
0112 805-02426	WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	450.000 LFT	5.80000	2610.00	6.40000	2880.00	
0113 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	450.000 LFT	16.20000	7290.00	16.00000	7200.00	
0114 805-96014	SAW CUT, FULL DEPTH	57.000 LFT	5.00000	285.00	30.00000	1710.00	
0115 807-02191	HANDHOLE, LIGHTING	2.000 EACH	580.00000	1160.00	650.00000	1300.00	
0116 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	16.000 EACH	990.00000	15840.00	680.00000	10880.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-0175870		(5) 35-0918397		()	
		BERNS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0117 807-03051	LIGHT CABLE, 1C 10GA.	1696.000 LFT	0.20000	339.20	0.45000	763.20	
0118 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2755.000 LFT	5.70000	15703.50	1.00000	2755.00	
0119 807-83740	LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE	4.000 EACH	1120.00000	4480.00	1200.00000	4800.00	
0120 807-83756	LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE	5.000 EACH	1170.00000	5850.00	1200.00000	6000.00	
0121 807-83762	LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	7.000 EACH	1290.00000	9030.00	1300.00000	9100.00	
0122 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000 EACH	185.00000	2960.00	260.00000	4160.00	
0123 807-86805	SERVICE POINT, I	3.000 EACH	2010.00000	6030.00	2600.00000	7800.00	
0124 807-86910	CONNECTOR KIT, UNFUSED	16.000 EACH	30.00000	480.00	34.00000	544.00	
0125 807-86915	CONNECTOR KIT, FUSED	16.000 EACH	31.00000	496.00	34.00000	544.00	
0126 807-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	29.000 EACH	14.50000	420.50	18.00000	522.00	
0127 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	18.50000	148.00	25.00000	200.00	
0128 807-86930	INSULATION LINK, NONWATERPROOFED	38.000 EACH	13.00000	494.00	17.00000	646.00	
0129 807-86935	INSULATION LINK, WATERPROOFED	7.000 EACH	14.80000	103.60	24.00000	168.00	
0130 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	500.00000	1000.00	410.00000	820.00	
0131 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	100.000 LFT	0.50000	50.00	0.36000	36.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 240 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,870,211.97

CALL ORDER : 240

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

CONTRACT ID : R -28104-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : SHELBY

SET-ASIDE :

		(4) 35-0175870		(5) 35-0918397		()	
		BERNS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0132 808-06703	2540.000 LFT	0.50000	1270.00	0.30000	762.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0133 808-06713	688.000 LFT	0.18000	123.84	0.12000	82.56		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0134 808-06714	8375.000 LFT	0.18000	1507.50	0.12000	1005.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0135 808-75245	5145.000 LFT	0.50000	2572.50	0.29000	1492.05		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0136 808-75297	198.000 LFT	5.00000	990.00	3.60000	712.80		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0137 808-75300	918.000 LFT	1.50000	1377.00	0.71000	651.78		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0138 808-75320	25.000 EACH	60.00000	1500.00	61.00000	1525.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0139 808-75325	25.000 EACH	70.00000	1750.00	71.00000	1775.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0140 715-05161	158.000 LFT	93.75000	14812.50	130.00000	20540.00		
	PIPE, TYPE 2, CIRCULAR, 48 IN.						
0141 715-04612	63.000 LFT	172.00000	10836.00	310.00000	19530.00		
	PIPE , REINFORCED CONCRETE, V, 72 IN.						
0142 716-04832	110.000 LFT	759.36000	83529.60	810.00000	89100.00		
	PIPE CASING, 36 IN., JACK AND BORE						
0143 715-05408	3059.000 LFT	32.00000	97888.00	23.00000	70357.00		
	PIPE, SANITARY SEWER, 8 IN. , FORCE MAI						
0144 603-99208	1.000 EACH	3800.00000	3800.00	1200.00000	1200.00		
	FENCE GATE, CHAIN LINK, 48 IN. X 30 FT.						
	SECTION TOTALS		\$ 4,950,530.03		\$ 5,094,000.00		\$
	CONTRACT TOTALS		\$ 4,950,530.03		\$ 5,094,000.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE:

CALL ORDER : 250

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

CONTRACT ID : R -28136-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/30/06 COMPLETION DATE

ROUTE :

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
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NO BIDS RECEIVED - TO BE READVERTISED

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 940,510.71

CALL ORDER : 280

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

CONTRACT ID : RS-27040-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 65 WORK DAYS

ROUTE : US 27

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 985,500.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00				
0002 105-07039 FIELD OFFICE, B	5.000 MOS	2500.00000	12500.00				
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	49400.00000	49400.00				
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	896.000 SYS	17.00000	15232.00				
0007 304-07491 HMA PATCHING, TYPE C	3365.000 TON	135.00000	454275.00				
0008 402-03720 MICRO-SURFACING, SURFACE COURSE	73905.000 SYS	1.50000	110857.50				
0009 402-03721 MICRO-SURFACING, LEVELING COURSE	73905.000 SYS	1.55000	114552.75				
0010 604-06070 SIDEWALK, CONCRETE	577.000 SYS	36.00000	20772.00				
0011 604-07894 CURB RAMP, CONCRETE, A	102.000 SYS	142.00000	14484.00				
0012 604-07896 CURB RAMP, CONCRETE, B	41.000 SYS	160.00000	6560.00				
0013 604-07897 CURB RAMP, CONCRETE, C	47.000 SYS	185.00000	8695.00				
0014 604-07898 CURB RAMP, CONCRETE, D	41.000 SYS	195.00000	7995.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 940,510.71

CALL ORDER : 280

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

CONTRACT ID : RS-27040-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625	()	()
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT	UNIT PRICE
				AMOUNT
0015 604-07899	69.000 SYS	200.00000	13800.00	
CURB RAMP, CONCRETE, E				
0016 604-07903	9.000 SYS	137.00000	1233.00	
CURB RAMP, CONCRETE, K				
0017 604-07904	10.000 SYS	200.00000	2000.00	
CURB RAMP, CONCRETE, L				
0018 615-06525	1.000 EACH	500.00000	500.00	
CASTING ADJUSTED TO GRADE, MONUMENT				
0019 720-44000	75.000 EACH	500.00000	37500.00	
CASTING, ADJUST TO GRADE				
0020 720-45230	1.000 EACH	3000.00000	3000.00	
CATCH BASIN, D6				
0021 801-06640	67.000 EACH	100.00000	6700.00	
CONSTRUCTION SIGN, A				
0022 801-06775	LUMP	93818.20000	93818.20	
MAINTAINING TRAFFIC				
0023 808-06711	5635.000 LFT	0.19000	1070.65	
LINE, PAINT, BROKEN, WHITE, 4 IN.				
0024 808-06713	1196.000 LFT	0.19000	227.24	
LINE, PAINT, SOLID, WHITE, 4 IN.				
0025 808-06721	4304.000 LFT	0.29000	1248.16	
TRANSVERSE MARKINGS, PAINT, CROSSWALK				
LINE, 4 IN.				
0026 808-06723	12.000 EACH	37.00000	444.00	
PAVEMENT MESSAGE MARKINGS, PAINT, LANE				
INDICATION ARROW				
0027 808-06724	8.000 EACH	53.00000	424.00	
PAVEMENT MESSAGE MARKINGS, PAINT, WORD				
ONLY				
0028 808-06726	430.000 LFT	1.65000	709.50	
TRANSVERSE MARKINGS, PAINT, STOP LINE,				
24 IN.				
SECTION TOTALS		\$	985,500.00	\$
CONTRACT TOTALS		\$	985,500.00	\$ 5,094,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,492.42

CALL ORDER : 290

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

CONTRACT ID : RS-27712-D

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : 154

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,239,990.70	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,481,356.10	119.4651%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC. UNIT PRICE	AMOUNT	(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	11000.96000	11000.96		
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1850.00000	18500.00	1953.00000	19530.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	76324.00000	76324.00		
0006 202-02271 HEADWALL, REMOVE	12.000 EACH	150.00000	1800.00	275.00000	3300.00		
0007 202-02278 CURB, CONCRETE, REMOVE	110.000 LFT	8.00000	880.00	5.25000	577.50		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	26.000 SYS	30.00000	780.00	12.75000	331.50		
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	23.000 EACH	250.00000	5750.00	350.50000	8061.50		
0010 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	20000.00000	20000.00	2500.00000	2500.00		
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	100.000 TON	65.00000	6500.00	29.00000	2900.00		
0012 213-08058 FLOWABLE BACKFILL	435.000 CYS	50.00000	21750.00	84.50000	36757.50		
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3000.000 TON	22.00000	66000.00	19.20000	57600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 290 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,492.42

CALL ORDER : 290

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

CONTRACT ID : RS-27712-D

DISTRICT : VINCENNES DISTRICT

ROUTE : 154

COUNTIES : SULLIVAN

SET-ASIDE :

		(1) 35-1418333		(2) 35-2126716		()	
		ROGERS GROUP, INC.		WABASH VALLEY ASPHALT CO. LL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 304-07490	HMA PATCHING, TYPE B	800.000 TON	75.00000	60000.00	102.34000	81872.00	
0015 306-08033	MILLING, ASPHALT, 1 IN.	127860.000 SYS	0.30000	38358.00	0.65000	83109.00	
0016 306-08043	MILLING, TRANSITION	5340.000 SYS	3.50000	18690.00	1.42000	7582.80	
0017 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11215.000 TON	36.00000	403740.00	40.26000	451515.90	
0018 402-07451	HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	85.00000	8500.00	80.16000	8016.00	
0019 405-05517	ASPHALT FOR PRIME COAT	72.000 TON	275.00000	19800.00	124.22000	8943.84	
0020 406-05520	ASPHALT FOR TACK COAT	34.000 TON	150.00000	5100.00	201.60000	6854.40	
0021 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1525.00000	1525.00	1525.00000	1525.00	
0022 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000 EACH	1755.00000	7020.00	1755.00000	7020.00	
0023 601-06035	GUARDRAIL, RESET	100.000 LFT	8.00000	800.00	8.00000	800.00	
0024 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	800.00000	800.00	800.00000	800.00	
0025 601-94689	GUARDRAIL END TREATMENT, OS	18.000 EACH	2290.00000	41220.00	2325.00000	41850.00	
0026 601-95300	CONNECTOR, A S	4.000 EACH	75.00000	300.00	75.00000	300.00	
0027 604-06070	SIDEWALK, CONCRETE	10.000 SYS	225.00000	2250.00	100.00000	1000.00	
0028 604-07894	CURB RAMP, CONCRETE, A	28.000 SYS	100.00000	2800.00	127.50000	3570.00	
0029 604-07902	CURB RAMP, CONCRETE, H	9.000 SYS	100.00000	900.00	155.00000	1395.00	
0030 605-06140	CURB AND GUTTER, CONCRETE	40.000 LFT	50.00000	2000.00	32.00000	1280.00	
0031 610-07487	HMA FOR APPROACHES, TYPE B	1750.000 TON	75.00000	131250.00	98.58000	172515.00	
0032 611-95023	MAILBOX ASSEMBLY, RESET	49.000 EACH	185.00000	9065.00	300.00000	14700.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 290 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,492.42

CALL ORDER : 290

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

CONTRACT ID : RS-27712-D

DISTRICT : VINCENNES DISTRICT

ROUTE : 154

COUNTIES : SULLIVAN

SET-ASIDE :

		(1) 35-1418333		(2) 35-2126716		()	
		ROGERS GROUP, INC.		WABASH VALLEY ASPHALT CO. LL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 616-02320	GEOTEXTILES	1030.000 SYS	2.00000	2060.00	3.75000	3862.50	
0034 616-06451	RIPRAP, UNIFORM	2000.000 TON	30.00000	60000.00	30.00000	60000.00	
0035 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	8000.00000	16000.00	900.00000	1800.00	
0036 621-06559	MULCHED SEEDING, R	200.000 SYS	1.00000	200.00	18.40000	3680.00	
0037 711-91996	REPAIR EXISTING STRUCTURE	LUMP	10000.00000	10000.00	13533.00000	13533.00	
0038 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	61.000 LFT	60.00000	3660.00	115.10000	7021.10	
0039 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	10.000 LFT	65.00000	650.00	94.25000	942.50	
0040 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	132.000 LFT	40.00000	5280.00	75.95000	10025.40	
0041 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	149.000 LFT	50.00000	7450.00	86.10000	12828.90	
0042 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	55.000 LFT	58.00000	3190.00	112.75000	6201.25	
0043 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	70.000 LFT	95.00000	6650.00	120.80000	8456.00	
0044 715-05235	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.4 SQ. FT.	96.000 LFT	75.00000	7200.00	78.00000	7488.00	
0045 715-06004	CONCRETE ANCHOR, 48 IN.	2.000 EACH	1500.00000	3000.00	1350.00000	2700.00	
0046 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	136.000 TON	75.00000	10200.00	115.50000	15708.00	
0047 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	375.00000	1500.00	302.00000	1208.00	
0048 715-46020	PIPE END SECTION, 24 IN.	4.000 EACH	500.00000	2000.00	376.25000	1505.00	
0049 715-46030	PIPE END SECTION, 30 IN.	4.000 EACH	550.00000	2200.00	508.00000	2032.00	
0050 715-46040	PIPE END SECTION, 36 IN.	2.000 EACH	600.00000	1200.00	638.00000	1276.00	
0051 715-46080	PIPE END SECTION, MIN. AREA 4.4 SQ. FT.	2.000 EACH	500.00000	1000.00	477.50000	955.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 290 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,492.42

CALL ORDER : 290

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

CONTRACT ID : RS-27712-D

DISTRICT : VINCENNES DISTRICT

ROUTE : 154

COUNTIES : SULLIVAN

SET-ASIDE :

		(1) 35-1418333		(2) 35-2126716		()	
		ROGERS GROUP, INC.		WABASH VALLEY ASPHALT CO. LL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0052 718-52610	AGGREGATE FOR UNDERDRAINS	14.000 CYS	125.00000	1750.00	60.00000	840.00	
0053 718-99153	GEOTEXTILES FOR UNDERDRAIN	141.000 SYS	4.00000	564.00	4.00000	564.00	
0054 720-45055	INLET, M10	1.000 EACH	1500.00000	1500.00	1950.00000	1950.00	
0055 725-06857	PIPE LINER, THERMOPLASTIC, 24 IN.	60.000 LFT	164.00000	9840.00	202.23000	12133.80	
0056 725-06858	PIPE LINER, THERMOPLASTIC, 36 IN.	73.000 LFT	229.00000	16717.00	217.34000	15865.82	
0057 725-06872	PIPE LINER, THERMOPLASTIC, 42 IN.	78.000 LFT	281.00000	21918.00	218.20000	17019.60	
0058 725-06873	PIPE LINER, THERMOPLASTIC, 54 IN.	100.000 LFT	379.00000	37900.00	261.64000	26164.00	
0059 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3900.000 LFT	0.50000	1950.00	0.70000	2730.00	
0060 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3900.000 LFT	1.25000	4875.00	1.61000	6279.00	
0061 801-06625	DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	55.00000	1980.00	55.00000	1980.00	
0062 801-06640	CONSTRUCTION SIGN, A	60.000 EACH	95.00000	5700.00	95.00000	5700.00	
0063 801-06775	MAINTAINING TRAFFIC	LUMP	24200.00000	24200.00	85520.95000	85520.95	
0064 801-07118	BARRICADE, III-A	96.000 LFT	11.00000	1056.00	11.00000	1056.00	
0065 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	2580.000 LFT	0.10000	258.00	0.09000	232.20	
0066 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	72452.000 LFT	0.10000	7245.20	0.09000	6520.68	
0067 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	38750.000 LFT	0.10000	3875.00	0.09000	3487.50	
0068 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	114.000 LFT	2.35000	267.90	2.35000	267.90	
0069 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	782.000 EACH	3.95000	3088.90	3.95000	3088.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 290 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,492.42

CALL ORDER : 290

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

CONTRACT ID : RS-27712-D

DISTRICT : VINCENNES DISTRICT

ROUTE : 154

COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333		(2) 35-2126716		()	
ITEM DESCRIPTION		ROGERS GROUP, INC.		WABASH VALLEY ASPHALT CO. LL			
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0070 808-75998	782.000 EACH	17.75000	13880.50	17.00000	13294.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0071 808-97322	1.000 EACH	710.00000	710.00	710.00000	710.00		
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORDS (SIGNAL AHEAD), 10							
FT. HEIGHT							
0072 808-97323	288.000 LFT	4.15000	1195.20	4.15000	1195.20		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8							
IN.							
SECTION TOTALS		\$	1,239,990.70	\$	1,481,356.10	\$	
CONTRACT TOTALS		\$	1,239,990.70	\$	1,481,356.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,497,254.53

CALL ORDER : 300

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

CONTRACT ID : RS-27757-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/01/05 COMPLETION DATE

ROUTE : 46

COUNTIES : CLAY

OWEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,748,999.25	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,067,290.39	118.1985%
3	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,608,841.55	149.1620%

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 LUMP		7500.00000	7500.00	7900.00000	7900.00	11800.00000	11800.00
CONSTRUCTION ENGINEERING							
0002 105-07038 12.000 MOS		1630.00000	19560.00	1100.00000	13200.00	2236.00000	26832.00
FIELD OFFICE, A							
0003 105-07577 12.000 MOS		100.00000	1200.00	175.00000	2100.00	230.00000	2760.00
CELLULAR SERVICE							
0004 106-03285 1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0005 106-03289 1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0006 110-01001 LUMP		44000.00000	44000.00	36000.00000	36000.00	159026.00000	159026.00
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370 LUMP		6738.00000	6738.00	3400.00000	3400.00	3200.00000	3200.00
CLEARING RIGHT OF WAY							
0008 202-02241 2143.000 LFT		1.60000	3428.80	3.20000	6857.60	1.60000	3428.80
GUARDRAIL, REMOVE							
0009 202-02271 7.000 EACH		115.00000	805.00	270.00000	1890.00	300.00000	2100.00
HEADWALL, REMOVE							
0010 202-93741 87.000 EACH		225.00000	19575.00	320.00000	27840.00	306.01000	26622.87
GUARD RAIL END TREATMENT, REMOVE							
0011 203-02000 306.000 CYS		1.00000	306.00	30.40000	9302.40	22.00000	6732.00
EXCAVATION, COMMON							
0012 203-02070 104.000 CYS		10.75000	1118.00	25.00000	2600.00	22.00000	2288.00
BORROW							
0013 211-07454 105.000 CYS		16.00000	1680.00	28.30000	2971.50	28.00000	2940.00
STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,497,254.53

CALL ORDER : 300

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

CONTRACT ID : RS-27757-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46

COUNTIES : CLAY

OWEN

SET-ASIDE :

			(1) 35-1418333	(2) 35-1357381	(3) 35-2126716			
			ROGERS GROUP, INC.	O'MARA, DAVE CONTRACTOR	WABASH VALLEY ASPHALT CO. LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 213-08058	FLOWABLE BACKFILL	103.000 CYS	70.00000	7210.00	69.10000	7117.30	82.00000	8446.00
0015 303-01180	COMPACTED AGGREGATE, NO. 53	2487.000 TON	11.00000	27357.00	19.95000	49615.65	18.87000	46929.69
0016 304-07491	HMA PATCHING, TYPE C	250.000 TON	117.50000	29375.00	100.00000	25000.00	147.36000	36840.00
0017 306-08033	MILLING, ASPHALT, 1 IN.	147900.000 SYS	0.25000	36975.00	0.33000	48807.00	0.94000	139026.00
0018 306-08034	MILLING, ASPHALT, 1 1/2 IN.	780.000 SYS	0.75000	585.00	0.60000	468.00	4.67000	3642.60
0019 306-08042	MILLING, SCARIFICATION/PROFILE	67557.000 SYS	0.60000	40534.20	0.45000	30400.65	0.79000	53370.03
0020 306-08043	MILLING, TRANSITION	10592.000 SYS	2.50000	26480.00	0.33000	3495.36	2.02000	21395.84
0021 401-06264	PROFILOGRAPH, HMA	LUMP	11200.00000	11200.00	1750.00000	1750.00	9998.72000	9998.72
0022 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	18376.000 TON	31.50000	578844.00	37.95000	697369.20	40.25000	739634.00
0023 401-07372	QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	16898.000 TON	26.00000	439348.00	31.00000	523838.00	38.16000	644827.68
0024 406-05520	ASPHALT FOR TACK COAT	94.000 TON	162.00000	15228.00	125.00000	11750.00	185.00000	17390.00
0025 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1415.00000	5660.00	1485.00000	5940.00	1415.00000	5660.00
0026 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	25.000 LFT	19.00000	475.00	20.00000	500.00	19.00000	475.00
0027 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2625.00000	5250.00	2680.00000	5360.00	2625.00000	5250.00
0028 601-92948	GUARDRAIL, ADJUST HEIGHT	1694.000 LFT	2.00000	3388.00	2.10000	3557.40	2.00000	3388.00
0029 601-94689	GUARDRAIL END TREATMENT, OS	91.000 EACH	2085.00000	189735.00	2685.00000	244335.00	2085.00000	189735.00
0030 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	875.000 LFT	13.00000	11375.00	13.25000	11593.75	13.00000	11375.00
0031 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	71.000 EACH	60.00000	4260.00	65.00000	4615.00	60.00000	4260.00
0032 610-07488	HMA FOR APPROACHES, TYPE C	1099.000 TON	58.00000	63742.00	66.70000	73303.30	103.30000	113526.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,497,254.53

CALL ORDER : 300

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

CONTRACT ID : RS-27757-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46

COUNTIES : CLAY

OWEN

SET-ASIDE :

			(1) 35-1418333		(2) 35-1357381		(3) 35-2126716	
			ROGERS GROUP, INC.		O`MARA, DAVE CONTRACTOR		WABASH VALLEY ASPHALT CO. LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06505	MONUMENT, B	7.000 EACH	750.00000	5250.00	930.00000	6510.00	1025.00000	7175.00
0034 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	600.00000	2400.00	1135.00000	4540.00	1230.00000	4920.00
0035 616-02320	GEOTEXTILES	31.000 SYS	12.00000	372.00	3.40000	105.40	9.00000	279.00
0036 616-06405	RIPRAP, REVETMENT	2.000 TON	100.00000	200.00	195.00000	390.00	205.00000	410.00
0037 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	570.00000	570.00	700.00000	700.00	675.00000	675.00
0038 621-02770	EROSION CONTROL BLANKET	1531.000 SYS	1.45000	2219.95	1.65000	2526.15	1.55000	2373.05
0039 621-06559	MULCHED SEEDING, R	1531.000 SYS	0.85000	1301.35	0.93000	1423.83	0.88000	1347.28
0040 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	20.00000	80.00	35.00000	140.00	40.00000	160.00
0041 706-08188	RAILING, TR RETROFIT THRIE BEAM TO ALUMINUM RAIL	118.000 LFT	65.50000	7729.00	50.50000	5959.00	65.50000	7729.00
0042 714-02930	HEADWALL STRUCTURE 4F	1.000 EACH	2600.00000	2600.00	5800.00000	5800.00	3600.00000	3600.00
0043 715-03475	SAFETY METAL END SECTION, 4:1, 15 IN.	1.000 EACH	300.00000	300.00	590.00000	590.00	1465.00000	1465.00
0044 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	237.000 LFT	32.00000	7584.00	41.30000	9788.10	125.00000	29625.00
0045 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	62.000 LFT	63.00000	3906.00	79.95000	4956.90	137.00000	8494.00
0046 715-08306	HMA FOR STRUCTURE INSTALLATION, TYPE C	42.000 TON	100.00000	4200.00	115.00000	4830.00	350.00000	14700.00
0047 715-97404	GRATED BOX END SECTION, I, 3:1, 15 IN.	3.000 EACH	1600.00000	4800.00	3350.00000	10050.00	6300.00000	18900.00
0048 715-97836	GRATED BOX END SECTION, II, 4:1, 15 IN.	2.000 EACH	1900.00000	3800.00	3895.00000	7790.00	7125.00000	14250.00
0049 720-45030	INLET, E7	1.000 EACH	1250.00000	1250.00	995.00000	995.00	2180.00000	2180.00
0050 720-45140	INLET, G7, MODIFIED	2.000 EACH	1350.00000	2700.00	1150.00000	2300.00	3740.00000	7480.00
0051 801-03290	CONSTRUCTION SIGN, C	5.000 EACH	30.00000	150.00	31.50000	157.50	30.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 300 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,497,254.53

CALL ORDER : 300

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

CONTRACT ID : RS-27757-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46

COUNTIES : CLAY

OWEN

SET-ASIDE :

			(1) 35-1418333		(2) 35-1357381		(3) 35-2126716	
			ROGERS GROUP, INC.		O' MARA, DAVE CONTRACTOR		WABASH VALLEY ASPHALT CO. LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	115.00000	230.00	120.00000	240.00	115.00000	230.00
0053 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	15300.000 LFT	0.25000	3825.00	0.40000	6120.00	0.28000	4284.00
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7650.000 LFT	0.95000	7267.50	0.74000	5661.00	1.10000	8415.00
0055 801-06624	STANDARD BARRICADE, IIIB, WITH SIGNS	2.000 EACH	110.00000	220.00	115.00000	230.00	110.00000	220.00
0056 801-06625	DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	80.00000	2000.00	84.00000	2100.00	80.00000	2000.00
0057 801-06640	CONSTRUCTION SIGN, A	71.000 EACH	70.00000	4970.00	74.00000	5254.00	70.00000	4970.00
0058 801-06775	MAINTAINING TRAFFIC	LUMP	500.00000	500.00	36500.00000	36500.00	82487.84000	82487.84
0059 801-07119	BARRICADE, III-B	320.000 LFT	3.00000	960.00	3.15000	1008.00	3.00000	960.00
0060 801-99182	TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	3.000 EACH	4000.00000	12000.00	4200.00000	12600.00	4000.00000	12000.00
0061 804-04435	DELINEATOR POST, REMOVE	1.000 EACH	7.00000	7.00	3.00000	3.00	7.00000	7.00
0062 804-76350	DELINEATOR WITH POST, D3, 3 IN. DIA.	1.000 EACH	25.00000	25.00	20.00000	20.00	25.00000	25.00
0063 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	1009.000 LFT	0.70000	706.30	0.74000	746.66	0.70000	706.30
0064 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	800.000 LFT	0.70000	560.00	0.74000	592.00	0.70000	560.00
0065 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN.	26.000 LFT	0.70000	18.20	0.74000	19.24	0.70000	18.20
0066 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	146876.000 LFT	0.21000	30843.96	0.22000	32312.72	0.21000	30843.96
0067 808-06716	LINE, REMOVE	1835.000 LFT	0.25000	458.75	0.26000	477.10	0.25000	458.75
0068 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10753.000 LFT	0.21000	2258.13	0.22000	2365.66	0.21000	2258.13
0069 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	98491.000 LFT	0.21000	20683.11	0.22000	21668.02	0.21000	20683.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 300 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,497,254.53

CALL ORDER : 300

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

CONTRACT ID : RS-27757-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46

COUNTIES : CLAY

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333		(2) 35-1357381		(3) 35-2126716	
ITEM DESCRIPTION		ROGERS GROUP, INC.		O'MARA, DAVE CONTRACTOR		WABASH VALLEY ASPHALT CO. LLC	
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0070 808-75996	1780.000 EACH	4.00000	7120.00	3.90000	6942.00	5.00000	8900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS		\$	1,748,999.25	\$	2,067,290.39	\$	2,608,841.55
CONTRACT TOTALS		\$	1,748,999.25	\$	2,067,290.39	\$	2,608,841.55

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,903,860.63

CALL ORDER : 310

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

CONTRACT ID : RS-27758-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/01/05 COMPLETION DATE

ROUTE : 246

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,737,674.75	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1487.84000	1487.84				
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2001.25000	24015.00				
0003 105-07577 CELLULAR SERVICE	12.000 MOS	230.00000	2760.00				
0004 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00				
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	86392.00000	86392.00				
0007 202-02241 GUARDRAIL, REMOVE	343.000 LFT	3.00000	1029.00				
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	372.86000	2982.88				
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	59.000 TON	96.54000	5695.86				
0010 205-06937 TEMPORARY SILT FENCE	6475.000 LFT	1.10000	7122.50				
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7804.000 TON	15.38000	120025.52				
0012 303-07449 COMPACTED AGGREGATE, NO. 73	1214.000 TON	23.06000	27994.84				
0013 304-07491 HMA PATCHING, TYPE C	208.000 TON	105.23000	21887.84				
0014 304-07494 WIDENING WITH HMA, TYPE C	4303.000 TON	50.13000	215709.39				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,903,860.63

CALL ORDER : 310

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

CONTRACT ID : RS-27758-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246

COUNTIES : VIGO

SET-ASIDE :

		(1) 35-2126716		()		()	
		WABASH VALLEY ASPHALT CO. LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 306-08033	MILLING, ASPHALT, 1 IN.	91593.000 SYS	0.75000	68694.75			
0016 306-08043	MILLING, TRANSITION	3641.000 SYS	2.77000	10085.57			
0017 401-06264	PROFILOGRAPH, HMA	LUMP	4519.36000	4519.36			
0018 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	9231.000 TON	39.18000	361670.58			
0019 401-07372	QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	12176.000 TON	33.45000	407287.20			
0020 406-05520	ASPHALT FOR TACK COAT	55.000 TON	185.00000	10175.00			
0021 601-94689	GUARDRAIL END TREATMENT, OS	8.000 EACH	2200.00000	17600.00			
0022 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000 LFT	13.30000	2992.50			
0023 610-07488	HMA FOR APPROACHES, TYPE C	554.000 TON	91.15000	50497.10			
0024 615-06505	MONUMENT, B	20.000 EACH	930.00000	18600.00			
0025 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	950.00000	950.00			
0026 621-02468	SEED MIXTURE, GRASS, 1	775.000 LBS	9.20000	7130.00			
0027 801-03290	CONSTRUCTION SIGN, C	5.000 EACH	120.00000	600.00			
0028 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	7725.000 LFT	0.18000	1390.50			
0029 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3863.000 LFT	1.19000	4596.97			
0030 801-06640	CONSTRUCTION SIGN, A	47.000 EACH	98.00000	4606.00			
0031 801-06775	MAINTAINING TRAFFIC	LUMP	71741.76000	71741.76			
0032 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	350.000 LFT	3.75000	1312.50			
0033 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN.	44.000 LFT	3.75000	165.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,903,860.63

CALL ORDER : 310

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

CONTRACT ID : RS-27758-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716	()	()
ITEM DESCRIPTION		WABASH VALLEY ASPHALT CO. LL		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0034 808-06703	73942.000 LFT	0.25000	18485.50	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0035 808-06716	3863.000 LFT	0.30000	1158.90	
LINE, REMOVE				
0036 808-75240	7493.000 LFT	0.24000	1798.32	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.				
0037 808-75245	27135.000 LFT	0.24000	6512.40	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.				
0038 808-75996	726.000 EACH	3.95000	2867.70	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				
0039 203-02000	1606.000 CYS	29.19000	46879.14	
EXCAVATION, COMMON				
0040 402-07442	1817.000 TON	53.49000	97191.33	
HMA BASE, TYPE C				
0041 808-04298	2.000 EACH	375.00000	750.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)				
0042 808-75297	48.000 LFT	6.50000	312.00	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.				
SECTION TOTALS		\$	1,737,674.75	\$
CONTRACT TOTALS		\$	1,737,674.75	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

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

CONTRACT ID : RS-27759-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : 136

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,158,447.93	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,275,340.49	110.0904%
3	31-4351261 SHELLY & SANDS, INC.	\$ 1,349,590.96	116.4999%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,404,717.29	121.2586%

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5300.00000	5300.00	5100.00000	5100.00	5831.78000	5831.78
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	150.00000	150.00	100.00000	100.00	26.51000	26.51
0003 105-06905 PHONE(INSPECTOR)	1.000 EACH	150.00000	150.00	100.00000	100.00	26.51000	26.51
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	9.000 MOS	100.00000	900.00	125.00000	1125.00	42.41000	381.69
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	9.000 MOS	50.00000	450.00	125.00000	1125.00	42.41000	381.69
0006 105-07038 FIELD OFFICE, A	8.000 MOS	2000.00000	16000.00	2125.00000	17000.00	1630.25000	13042.00
0007 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	51100.00000	51100.00	67485.00000	67485.00
0010 202-91385 INLET, REMOVE	1.000 EACH	500.00000	500.00	500.00000	500.00	4087.66000	4087.66
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000 EACH	300.00000	2700.00	500.00000	4500.00	227.97000	2051.73
0012 202-96133 PIPE, REMOVE	60.000 LFT	13.00000	780.00	13.50000	810.00	34.00000	2040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

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

CONTRACT ID : RS-27759-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		(3) 31-4351261	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000	EXCAVATION, COMMON	20.000 CYS	55.00000	1100.00	17.00000	340.00	50.88000	1017.60
0014 203-02080	LINEAR GRADING	7.000 MILE	1855.00000	12985.00	7500.00000	52500.00	7200.00000	50400.00
0015 213-04324	FLOWABLE FILL	20.000 CYS	47.00000	940.00	52.00000	1040.00	52.49000	1049.80
0016 304-07490	HMA PATCHING, TYPE B	500.000 TON	110.00000	55000.00	90.00000	45000.00	96.46000	48230.00
0017 306-08033	MILLING, ASPHALT, 1 IN.	110731.000 SYS	0.40000	44292.40	0.43000	47614.33	0.76000	84155.56
0018 306-08034	MILLING, ASPHALT, 1 1/2 IN.	4699.000 SYS	0.40000	1879.60	1.10000	5168.90	2.42000	11371.58
0019 306-08043	MILLING, TRANSITION	15748.000 SYS	0.35000	5511.80	2.30000	36220.40	1.44000	22677.12
0020 401-06264	PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	5500.00000	5500.00	5301.62000	5301.62
0021 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10350.000 TON	33.00000	341550.00	32.00000	331200.00	33.21000	343723.50
0022 401-07356	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	11785.000 TON	30.00000	353550.00	31.00000	365335.00	29.57000	348482.45
0023 402-07451	HMA, TYPE B, WEDGE AND LEVEL	300.000 TON	40.00000	12000.00	37.00000	11100.00	37.80000	11340.00
0024 406-05520	ASPHALT FOR TACK COAT	60.000 TON	170.00000	10200.00	175.00000	10500.00	198.81000	11928.60
0025 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1900.00000	1900.00	1750.00000	1750.00	1818.46000	1818.46
0026 601-94689	GUARDRAIL END TREATMENT, OS	8.000 EACH	2600.00000	20800.00	2250.00000	18000.00	2338.02000	18704.16
0027 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	38.000 LFT	30.00000	1140.00	17.25000	655.50	18.03000	685.14
0028 610-07487	HMA FOR APPROACHES, TYPE B	997.000 TON	69.00000	68793.00	70.00000	69790.00	85.39000	85133.83
0029 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	115.000 TON	772.00000	88780.00	772.00000	88780.00	818.57000	94135.55
0030 612-60410	DRILLED HOLE FOR UNDERSEAL	1947.000 EACH	5.20000	10124.40	5.20000	10124.40	5.51000	10727.97
0031 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	60.000 LFT	30.00000	1800.00	63.00000	3780.00	110.67000	6640.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

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

CONTRACT ID : RS-27759-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1917625	(2) 35-0918397	(3) 31-4351261	
			MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION	SHELLY & SANDS, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0032 715-08305	10.000 TON		35.00000	350.00	100.00000	1000.00
HMA FOR STRUCTURE INSTALLATION, TYPE B						
0033 720-45035	2.000 EACH		400.00000	800.00	1500.00000	3000.00
INLET, F7						
0034 801-03290	4.000 EACH		65.00000	260.00	65.00000	260.00
CONSTRUCTION SIGN, C						
0035 801-06203	7150.000 LFT		0.19000	1358.50	0.21000	1501.50
TEMPORARY PAVEMENT MARKING, 4 IN.						
0036 801-06207	3650.000 LFT		0.55000	2007.50	1.05000	3832.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0037 801-06640	54.000 EACH		70.00000	3780.00	72.00000	3888.00
CONSTRUCTION SIGN, A						
0038 801-06775	LUMP		30000.00000	30000.00	39000.00000	39000.00
MAINTAINING TRAFFIC						
0039 805-78470	1680.000 LFT		0.32000	537.60	0.52000	873.60
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0040 805-78795	420.000 LFT		6.44000	2704.80	6.70000	2814.00
SAW CUT FOR ROADWAY LOOP AND SEALER						
0041 805-92951	3.000 EACH		135.00000	405.00	155.00000	465.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE						
0042 808-03631	542.000 LFT		1.20000	650.40	1.25000	677.50
LINE, EPOXY, SOLID, WHITE, 4 IN.						
0043 808-03632	130.000 LFT		1.20000	156.00	1.25000	162.50
LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0044 808-04896	68.000 LFT		1.20000	81.60	1.25000	85.00
LINE, EPOXY, BROKEN, YELLOW, 4 IN.						
0045 808-06703	73000.000 LFT		0.20000	14600.00	0.21000	15330.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0046 808-06716	740.000 LFT		0.25000	185.00	0.25000	185.00
LINE, REMOVE						
0047 808-75240	5161.000 LFT		0.21000	1083.81	0.22000	1135.42
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0048 808-75245	44702.000 LFT		0.21000	9387.42	0.22000	9834.44
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0049 808-75297	73.000 LFT		2.50000	182.50	2.60000	189.80
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

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

CONTRACT ID : RS-27759-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		(3) 31-4351261	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	48.00000	480.00	50.00000	500.00	50.90000	509.00
0051 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	52.00000	156.00	53.00000	159.00	55.14000	165.42
0052 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	882.000 EACH	4.80000	4233.60	4.30000	3792.60	6.84000	6032.88
0053 801-04308	ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	35.00000	245.00	36.00000	252.00	37.11000	259.77
0054 801-06625	DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	25.00000	225.00	26.00000	234.00	26.51000	238.59
0055 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	10.00000	60.00	10.35000	62.10	10.60000	63.60
0056 801-07118	BARRICADE, III-A	60.000 LFT	2.00000	120.00	2.05000	123.00	2.12000	127.20
0057 801-07119	BARRICADE, III-B	60.000 LFT	2.00000	120.00	2.05000	123.00	2.12000	127.20
SECTION TOTALS			\$	1,158,447.93	\$	1,275,340.49	\$	1,349,590.96
CONTRACT TOTALS			\$	1,158,447.93	\$	1,275,340.49	\$	1,349,590.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

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

CONTRACT ID : RS-27759-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		()		()	
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP		4400.00000	4400.00			
CONSTRUCTION ENGINEERING							
0002 105-06904	1.000 EACH		150.00000	150.00			
PHONE(SUPERVISOR)							
0003 105-06905	1.000 EACH		150.00000	150.00			
PHONE(INSPECTOR)							
0004 105-06906	9.000 MOS		70.00000	630.00			
CELLULAR SERVICE(SUPERVISOR)							
0005 105-06907	9.000 MOS		70.00000	630.00			
CELLULAR SERVICE(INSPECTOR)							
0006 105-07038	8.000 MOS		1500.00000	12000.00			
FIELD OFFICE, A							
0007 106-03285	1.000 DOL		1.00000	1.00			
FAILED MATERIAL							
0008 106-03289	1.000 DOL		1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT							
0009 110-01001	LUMP		70000.00000	70000.00			
MOBILIZATION AND DEMOBILIZATION							
0010 202-91385	1.000 EACH		600.00000	600.00			
INLET, REMOVE							
0011 202-93741	9.000 EACH		223.00000	2007.00			
GUARD RAIL END TREATMENT, REMOVE							
0012 202-96133	60.000 LFT		35.00000	2100.00			
PIPE, REMOVE							
0013 203-02000	20.000 CYS		46.00000	920.00			
EXCAVATION, COMMON							
0014 203-02080	7.000 MILE		6420.00000	44940.00			
LINEAR GRADING							
0015 213-04324	20.000 CYS		59.00000	1180.00			
FLOWABLE FILL							
0016 304-07490	500.000 TON		100.00000	50000.00			
HMA PATCHING, TYPE B							
0017 306-08033	110731.000 SYS		0.56000	62009.36			
MILLING, ASPHALT, 1 IN.							
0018 306-08034	4699.000 SYS		1.20000	5638.80			
MILLING, ASPHALT, 1 1/2 IN.							
0019 306-08043	15748.000 SYS		1.50000	23622.00			
MILLING, TRANSITION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 320 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

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

CONTRACT ID : RS-27759-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		()		()	
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0020	401-06264	LUMP	4500.00000	4500.00			
	PROFILOGRAPH, HMA						
0021	401-07321	10350.000 TON	37.00000	382950.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0022	401-07356	11785.000 TON	34.30000	404225.50			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm						
0023	402-07451	300.000 TON	35.00000	10500.00			
	HMA, TYPE B, WEDGE AND LEVEL						
0024	406-05520	60.000 TON	150.00000	9000.00			
	ASPHALT FOR TACK COAT						
0025	601-01846	1.000 EACH	1784.00000	1784.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0026	601-94689	8.000 EACH	2293.00000	18344.00			
	GUARDRAIL END TREATMENT, OS						
0027	601-99105	38.000 LFT	17.50000	665.00			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0028	610-07487	997.000 TON	70.00000	69790.00			
	HMA FOR APPROACHES, TYPE B						
0029	612-04315	115.000 TON	800.00000	92000.00			
	ASPHALT MATERIAL FOR UNDERSEAL						
0030	612-60410	1947.000 EACH	5.20000	10124.40			
	DRILLED HOLE FOR UNDERSEAL						
0031	715-05121	60.000 LFT	40.00000	2400.00			
	PIPE, TYPE 1, CIRCULAR, 18 IN.						
0032	715-08305	10.000 TON	57.00000	570.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0033	720-45035	2.000 EACH	987.00000	1974.00			
	INLET, F7						
0034	801-03290	4.000 EACH	67.00000	268.00			
	CONSTRUCTION SIGN, C						
0035	801-06203	7150.000 LFT	0.80000	5720.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0036	801-06207	3650.000 LFT	0.80000	2920.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0037	801-06640	54.000 EACH	72.00000	3888.00			
	CONSTRUCTION SIGN, A						
0038	801-06775	LUMP	63056.00000	63056.00			
	MAINTAINING TRAFFIC						

DATE : 06/08/05

PAGE : 320 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

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

CONTRACT ID : RS-27759-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(4) 35-1151771	()	()
			CALUMET ASPHALT PAVING CO. I		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0039 805-78470	1680.000	LFT	0.52000	873.60	
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.					
0040 805-78795	420.000	LFT	6.70000	2814.00	
SAW CUT FOR ROADWAY LOOP AND SEALER					
0041 805-92951	3.000	EACH	156.00000	468.00	
SIGNAL DETECTOR HOUSING ADJUST TO GRADE					
0042 808-03631	542.000	LFT	1.25000	677.50	
LINE, EPOXY, SOLID, WHITE, 4 IN.					
0043 808-03632	130.000	LFT	1.25000	162.50	
LINE, EPOXY, SOLID, YELLOW, 4 IN.					
0044 808-04896	68.000	LFT	1.25000	85.00	
LINE, EPOXY, BROKEN, YELLOW, 4 IN.					
0045 808-06703	73000.000	LFT	0.21000	15330.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0046 808-06716	740.000	LFT	0.25000	185.00	
LINE, REMOVE					
0047 808-75240	5161.000	LFT	0.21000	1083.81	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					
0048 808-75245	44702.000	LFT	0.21000	9387.42	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0049 808-75297	73.000	LFT	2.60000	189.80	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.					
0050 808-75320	10.000	EACH	49.90000	499.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW					
0051 808-75325	3.000	EACH	54.00000	162.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)					
0052 808-75996	882.000	EACH	7.20000	6350.40	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					
0053 801-04308	7.000	EACH	36.40000	254.80	
ROAD CLOSURE SIGN ASSEMBLY					
0054 801-06625	9.000	EACH	26.00000	234.00	
DETOUR ROUTE MARKER ASSEMBLY					
0055 801-06645	6.000	EACH	10.40000	62.40	
CONSTRUCTION SIGN, B					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,024.43

CALL ORDER : 320

CONTRACT ID : RS-27759-A

ROUTE : 136

COUNTIES : HENDRICKS

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1151771		()		()	
ITEM DESCRIPTION			CALUMET ASPHALT PAVING CO. I					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0056 801-07118			60.000	LFT	2.00000	120.00		
BARRICADE, III-A								
0057 801-07119			60.000	LFT	2.00000	120.00		
BARRICADE, III-B								
SECTION TOTALS					\$ 1,404,717.29		\$	
CONTRACT TOTALS					\$ 1,404,717.29		\$ 0.00	\$

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,236,586.71

CALL ORDER : 350

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

CONTRACT ID : RS-27932-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/22/05 COMPLETION DATE

ROUTE : 469

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,163,918.13	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,199,088.21	103.0217%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC. UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	8.000 MOS	1000.00000	8000.00	1580.00000	12640.00		
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	58000.00000	58000.00	59000.00000	59000.00		
0005 303-07449 COMPACTED AGGREGATE, NO. 73	720.000 TON	18.00000	12960.00	19.00000	13680.00		
0007 306-08032 MILLING, TRANSITION	14571.000 SYS	0.01000	145.71	0.01000	145.71		
0009 306-08036 MILLING, ASPHALT, 2 IN.	2500.000 SYS	2.00000	5000.00	5.00000	12500.00		
0010 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	2000.00000	2000.00		
0011 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4579.000 TON	33.00000	151107.00	40.00000	183160.00		
0012 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	8521.000 TON	40.00000	340840.00	28.50000	242848.50		
0013 402-07452 HMA, TYPE C, WEDGE AND LEVEL	567.000 TON	40.00000	22680.00	31.00000	17577.00		
0014 406-05520 ASPHALT FOR TACK COAT	27.000 TON	165.00000	4455.00	215.00000	5805.00		
0015 606-07484 MILLED HMA SHOULDER CORRUGATIONS	69500.000 LFT	0.20000	13900.00	0.01000	695.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,236,586.71

CALL ORDER : 350

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

CONTRACT ID : RS-27932-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469

COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()	
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 616-02320	GEOTEXTILES	100.000 SYS	1.00000	100.00	3.85000	385.00	
0017 616-06405	RIPRAP, REVETMENT	75.000 TON	45.00000	3375.00	28.00000	2100.00	
0018 715-03405	PIPE, POLYETHYLENE LINER, 60 IN	255.000 LFT	300.00000	76500.00	299.10000	76270.50	
0019 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	28.000 EACH	300.00000	8400.00	498.00000	13944.00	
0020 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10500.000 LFT	0.40000	4200.00	3.00000	31500.00	
0021 801-06640	CONSTRUCTION SIGN, A	32.000 EACH	60.00000	1920.00	91.00000	2912.00	
0022 801-06710	FLASHING ARROW SIGN	200.000 DAY	21.50000	4300.00	0.01000	2.00	
0023 801-06775	MAINTAINING TRAFFIC	LUMP	191200.00000	191200.00	105100.00000	105100.00	
0024 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	4995.00000	39960.00	4995.00000	39960.00	
0025 801-92448	CONSTRUCTION SIGNS, MOBILE	300.000 DAY	1.00000	300.00	1.60000	480.00	
0026 804-04435	DELINEATOR POST, REMOVE	50.000 EACH	1.00000	50.00	4.00000	200.00	
0027 804-06771	DELINEATOR POST, FLEXIBLE	48.000 EACH	10.00000	480.00	37.00000	1776.00	
0028 808-01328	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WRONG WAY RAMP ARROW	2.000 EACH	285.00000	570.00	285.00000	570.00	
0029 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	33100.000 LFT	0.33000	10923.00	0.27000	8937.00	
0030 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	33000.000 LFT	0.33000	10890.00	0.27000	8910.00	
0031 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	5400.000 LFT	1.15000	6210.00	0.80000	4320.00	
0032 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	600.000 LFT	10.00000	6000.00	10.00000	6000.00	
0033 808-06194	LINE, EPOXY, SOLID, WHITE, 12 IN.	1500.000 LFT	1.50000	2250.00	1.50000	2250.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,236,586.71

CALL ORDER : 350

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

CONTRACT ID : RS-27932-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1065659		()	
ITEM DESCRIPTION		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06368	300.000 LFT	2.00000	600.00	2.00000	600.00		
TRANSVERSE MARKING, REMOVE							
0035 808-06716	5100.000 LFT	0.14000	714.00	0.14000	714.00		
LINE, REMOVE							
0036 808-74805	20.000 LFT	10.50000	210.00	10.50000	210.00		
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.							
0037 808-75061	5500.000 LFT	2.85000	15675.00	2.65000	14575.00		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.							
0038 808-75994	50.000 EACH	5.45000	272.50	5.45000	272.50		
PRISMATIC REFLECTOR							
0039 808-75996	740.000 EACH	4.32000	3196.80	2.10000	1554.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0040 808-75998	740.000 EACH	18.00000	13320.00	21.00000	15540.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0041 210-08372	1.000 EACH	8512.12000	8512.12	10253.00000	10253.00		
ROADWAY WEATHER INFORMATION SYSTEM, REPLACEMENT AND RECONNECT							
0042 306-08034	143000.000 SYS	0.90000	128700.00	2.00000	286000.00		
MILLING, ASPHALT, 1 1/2 IN.							
0043 304-07783	100.000 TON	50.00000	5000.00	137.00000	13700.00		
HMA PATCHING, TYPE D							
SECTION TOTALS		\$	1,163,918.13	\$	1,199,088.21	\$	
CONTRACT TOTALS		\$	1,163,918.13	\$	1,199,088.21	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,533,376.01

CALL ORDER : 360

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

CONTRACT ID : RS-27946-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 39

COUNTIES : JACKSON

WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 888,839.66	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 919,000.00	103.3932%
3	35-0844079 ROHE, PAUL H. COMPANY	\$ 998,500.32	112.3375%

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0844079 ROHE, PAUL H. COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1100.00000	6600.00	1800.00000	10800.00
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	22000.00000	22000.00	45950.00000	45950.00	30615.00000	30615.00
0005 303-01180 COMPACTED AGGREGATE, NO. 53	3000.000 TON	13.75000	41250.00	15.70000	47100.00	16.50000	49500.00
0006 304-07490 HMA PATCHING, TYPE B	600.000 TON	71.50000	42900.00	100.00000	60000.00	65.00000	39000.00
0007 306-08042 MILLING, SCARIFICATION/PROFILE	211648.000 SYS	0.20000	42329.60	0.10000	21164.80	0.26000	55028.48
0008 306-08043 MILLING, TRANSITION	14112.000 SYS	0.20000	2822.40	0.10000	1411.20	0.30000	4233.60
0009 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	18173.000 TON	32.25000	586079.25	32.00000	581536.00	34.25000	622425.25
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	150.000 TON	50.00000	7500.00	32.00000	4800.00	55.00000	8250.00
0011 406-05520 ASPHALT FOR TACK COAT	78.000 TON	180.00000	14040.00	170.00000	13260.00	210.00000	16380.00
0012 610-07487 HMA FOR APPROACHES, TYPE B	1164.300 TON	40.00000	46572.00	42.00000	48900.60	65.00000	75679.50
0013 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	9.000 EACH	250.00000	2250.00	260.00000	2340.00	350.00000	3150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,533,376.01

CALL ORDER : 360

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

CONTRACT ID : RS-27946-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39

COUNTIES : JACKSON

WASHINGTON

SET-ASIDE :

			(1) 35-1357381		(2) 35-2040801		(3) 35-0844079	
			O`MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		ROHE, PAUL H. COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	260.00000	260.00	275.00000	275.00
0015 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	39931.000 LFT	0.25000	9982.75	0.75000	29948.25	0.70000	27951.70
0016 801-06640	CONSTRUCTION SIGN, A	47.000 EACH	105.00000	4935.00	105.00000	4935.00	70.00000	3290.00
0017 801-06775	MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	19622.67000	19622.67	26200.00000	26200.00
0018 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	9926.250 LFT	0.08000	794.10	0.08000	794.10	0.10000	992.63
0019 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	159724.000 LFT	0.08000	12777.92	0.09000	14375.16	0.08000	12777.92
0020 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	108558.000 LFT	0.08000	8684.64	0.09000	9770.22	0.08000	8684.64
0021 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	5.00000	420.00	7.50000	630.00	3.15000	264.60
0022 401-06264	PROFILOGRAPH, HMA SECTION TOTALS	LUMP	5000.00000	5000.00	5600.00000	5600.00	3000.00000	3000.00
			\$	888,839.66	\$	919,000.00	\$	998,500.32
CONTRACT TOTALS			\$	888,839.66	\$	919,000.00	\$	998,500.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,243,635.54

CALL ORDER : 370

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

CONTRACT ID : RS-27952-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : SR 62

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 779,077.73	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 829,000.00	106.4079%
3	35-0844079 ROHE, PAUL H. COMPANY	\$ 928,910.25	119.2320%

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0844079 ROHE, PAUL H. COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039	6.000 MOS	1000.00000	6000.00	1100.00000	6600.00	1700.00000	10200.00
FIELD OFFICE, B							
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	8000.00000	8000.00	41400.00000	41400.00	43125.00000	43125.00
MOBILIZATION AND DEMOBILIZATION							
0005 304-07491	200.000 TON	75.00000	15000.00	90.00000	18000.00	65.00000	13000.00
HMA PATCHING, TYPE C							
0006 306-08034	171027.000 SYS	0.25000	42756.75	0.01000	1710.27	0.30000	51308.10
MILLING, ASPHALT, 1 1/2 IN.							
0007 306-08043	10975.000 SYS	0.50000	5487.50	1.13000	12401.75	1.00000	10975.00
MILLING, TRANSITION							
0008 401-07334	14109.730 TON	36.00000	507950.28	38.00000	536169.74	39.50000	557334.34
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0009 402-07452	100.000 TON	50.00000	5000.00	38.00000	3800.00	55.00000	5500.00
HMA, TYPE C, WEDGE AND LEVEL							
0010 406-05520	60.600 TON	180.00000	10908.00	170.00000	10302.00	200.00000	12120.00
ASPHALT FOR TACK COAT							
0011 610-07488	905.440 TON	50.00000	45272.00	45.00000	40744.80	75.00000	67908.00
HMA FOR APPROACHES, TYPE C							
0012 720-44000	67.000 EACH	100.00000	6700.00	245.00000	16415.00	300.00000	20100.00
CASTING, ADJUST TO GRADE							
0013 801-06203	10471.000 LFT	0.60000	6282.60	0.26000	2722.46	0.70000	7329.70
TEMPORARY PAVEMENT MARKING, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,243,635.54

CALL ORDER : 370

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

CONTRACT ID : RS-27952-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62

COUNTIES : JEFFERSON

SET-ASIDE :

			(1) 35-1357381		(2) 35-2040801		(3) 35-0844079	
			O'MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		ROHE, PAUL H. COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06207	10471.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		0.25000	2617.75	0.75000	7853.25	0.75000	7853.25
0015 801-06640	52.000 EACH CONSTRUCTION SIGN, A		105.00000	5460.00	105.00000	5460.00	64.00000	3328.00
0016 801-06775	LUMP MAINTAINING TRAFFIC		20000.00000	20000.00	41079.58000	41079.58	32000.00000	32000.00
0017 805-02503	14125.000 LFT CABLE, ROADWAY LOOP, 1C 14GA.		0.30000	4237.50	0.30000	4237.50	0.30000	4237.50
0018 805-78510	1413.000 LFT SIGNAL CABLE, 2C 16GA., SHIELDED		0.50000	706.50	0.50000	706.50	0.75000	1059.75
0019 805-78795	4520.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALER		6.00000	27120.00	6.00000	27120.00	7.20000	32544.00
0020 808-01226	877.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL		18.50000	16224.50	17.40000	15259.80	17.40000	15259.80
0021 808-06701	10471.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		0.25000	2617.75	0.25000	2617.75	0.23000	2408.33
0022 808-06703	16571.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.25000	4142.75	0.25000	4142.75	0.22000	3645.62
0023 808-75240	7662.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		0.25000	1915.50	0.25000	1915.50	0.23000	1762.26
0024 808-75245	42910.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.25000	10727.50	0.25000	10727.50	0.22000	9440.20
0025 808-75247	2180.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		0.35000	763.00	0.01000	21.80	0.27000	588.60
0026 808-75297	894.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		4.00000	3576.00	3.90000	3486.60	2.20000	1966.80
0027 808-75320	49.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		50.00000	2450.00	60.00000	2940.00	48.00000	2352.00
0028 808-75325	36.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		75.00000	2700.00	65.00000	2340.00	50.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,243,635.54

CALL ORDER : 370

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

CONTRACT ID : RS-27952-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381		(2) 35-2040801		(3) 35-0844079	
ITEM DESCRIPTION		O`MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		ROHE, PAUL H. COMPANY	
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0029 808-75340	6.000 EACH	400.00000	2400.00	295.00000	1770.00	250.00000	1500.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0030 808-75996	877.000 EACH	8.05000	7059.85	4.85000	4253.45	6.00000	5262.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0031 401-06264	LUMP	5000.00000	5000.00	2800.00000	2800.00	3000.00000	3000.00
PROFILOGRAPH, HMA							
SECTION TOTALS							
		\$	779,077.73	\$	829,000.00	\$	928,910.25
CONTRACT TOTALS		\$	779,077.73	\$	829,000.00	\$	928,910.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,453,377.65

CALL ORDER : 380

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

CONTRACT ID : RS-27958-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : 160

COUNTIES : CLARK

WASHINGTON

SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 859,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 864,066.92	100.5899%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1100.00000	6600.00	1000.00000	6000.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42000.00000	42000.00	18000.00000	18000.00	
0005 303-01180 COMPACTED AGGREGATE, NO. 53	120.000	TON	18.00000	2160.00	20.00000	2400.00	
0006 304-07490 HMA PATCHING, TYPE B	691.000	TON	120.00000	82920.00	65.00000	44915.00	
0007 306-08032 MILLING, TRANSITION	14954.000	SYS	0.38000	5682.52	0.40000	5981.60	
0008 306-08042 MILLING, SCARIFICATION/PROFILE	202608.000	SYS	0.10000	20260.80	0.25000	50652.00	
0009 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	16715.000	TON	31.00000	518165.00	32.50000	543237.50	
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	800.000	TON	31.00000	24800.00	40.00000	32000.00	
0011 406-05520 ASPHALT FOR TACK COAT	72.000	TON	170.00000	12240.00	180.00000	12960.00	
0012 610-07487 HMA FOR APPROACHES, TYPE B	1234.000	TON	44.00000	54296.00	50.00000	61700.00	
0013 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	260.00000	260.00	200.00000	200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,453,377.65

CALL ORDER : 380

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

CONTRACT ID : RS-27958-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 160

COUNTIES : CLARK

WASHINGTON

SCOTT

SET-ASIDE :

			(1) 35-2040801		(2) 35-1357381		()	
			GOHMANN ASPHALT & CONSTR., I		O`MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06207	22604.000 LFT		1.30000	29385.20	0.50000	11302.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0015 801-06640	39.000 EACH		105.00000	4095.00	90.00000	3510.00		
CONSTRUCTION SIGN, A								
0016 801-06775	LUMP		11902.91000	11902.91	30000.00000	30000.00		
MAINTAINING TRAFFIC								
0017 808-04298	2.000 EACH		295.00000	590.00	500.00000	1000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)								
0018 808-06712	6912.250 LFT		0.09000	622.10	0.08000	552.98		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0019 808-06713	180830.000 LFT		0.09000	16274.70	0.08000	14466.40		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0020 808-06714	145693.000 LFT		0.09000	13112.37	0.08000	11655.44		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0021 808-75297	90.000 LFT		7.90000	711.00	4.00000	360.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0022 808-97323	96.000 LFT		4.90000	470.40	7.00000	672.00		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.								
0023 401-06264	LUMP		5600.00000	5600.00	5000.00000	5000.00		
PROFILOGRAPH, HMA								
0024 805-05906	1.000 EACH		6850.00000	6850.00	7500.00000	7500.00		
ATR STATION- 2 LANE								
SECTION TOTALS			\$	859,000.00	\$	864,066.92	\$	
CONTRACT TOTALS			\$	859,000.00	\$	864,066.92	\$	

DATE : 06/08/05

PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,850.50

CALL ORDER : 390

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

CONTRACT ID : RS-27962-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : 356

COUNTIES : JEFFERSON

SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR	\$	765,961.56	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	908,000.00	118.5438%
3	35-0844079	ROHE, PAUL H. COMPANY	\$	1,078,677.41	140.8266%

			(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0844079 ROHE, PAUL H. COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	1100.00000	6600.00	1950.00000	11700.00
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	7000.00000	7000.00	45400.00000	45400.00	44600.00000	44600.00
0005 303-01180 COMPACTED AGGREGATE, NO. 53	2975.000	TON	12.00000	35700.00	14.75000	43881.25	15.25000	45368.75
0006 304-07489 HMA PATCHING, TYPE A	218.000	TON	60.00000	13080.00	90.00000	19620.00	75.00000	16350.00
0007 306-08042 MILLING, SCARIFICATION/PROFILE	230750.000	SYS	0.20000	46150.00	0.09000	20767.50	0.28000	64610.00
0008 306-08043 MILLING, TRANSITION	19998.000	SYS	0.20000	3999.60	0.03000	599.94	1.00000	19998.00
0009 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	19470.000	TON	26.00000	506220.00	31.40000	611358.00	35.25000	686317.50
0010 402-07450 HMA, TYPE A, WEDGE AND LEVEL	150.000	TON	40.00000	6000.00	31.40000	4710.00	48.00000	7200.00
0011 406-05520 ASPHALT FOR TACK COAT	64.000	TON	180.00000	11520.00	170.00000	10880.00	210.00000	13440.00
0012 610-07486 HMA FOR APPROACHES, TYPE A	1576.000	TON	40.00000	63040.00	42.00000	66192.00	60.00000	94560.00
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20300.000	LFT	0.25000	5075.00	0.75000	15225.00	0.75000	15225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,850.50

CALL ORDER : 390

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

CONTRACT ID : RS-27962-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 356

COUNTIES : JEFFERSON

SCOTT

SET-ASIDE :

			(1) 35-1357381		(2) 35-2040801		(3) 35-0844079	
			O`MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		ROHE, PAUL H. COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640	CONSTRUCTION SIGN, A	56.000 EACH	105.00000	5880.00	105.00000	5880.00	60.00000	3360.00
0015 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	22628.80000	22628.80	27550.00000	27550.00
0016 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	300.00000	600.00	295.00000	590.00	275.00000	550.00
0017 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	6272.000 LFT	1.00000	6272.00	0.09000	564.48	0.10000	627.20
0018 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	162300.000 LFT	0.08000	12984.00	0.09000	14607.00	0.08000	12984.00
0019 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	132787.000 LFT	0.08000	10622.96	0.09000	11950.83	0.08000	10622.96
0020 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	144.000 LFT	4.00000	576.00	5.90000	849.60	3.00000	432.00
0021 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	120.000 LFT	2.00000	240.00	0.78000	93.60	1.50000	180.00
0022 401-06264	PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	5600.00000	5600.00	3000.00000	3000.00
SECTION TOTALS			\$	765,961.56	\$	908,000.00	\$	1,078,677.41
CONTRACT TOTALS			\$	765,961.56	\$	908,000.00	\$	1,078,677.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 726,715.69

CALL ORDER : 400

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

CONTRACT ID : RS-27963-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : SR 362

COUNTIES : JEFFERSON

SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O`MARA, DAVE CONTRACTOR	\$ 389,548.13	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 403,000.00	103.4532%
3	35-0844079	ROHE, PAUL H. COMPANY	\$ 520,073.51	133.5069%

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0844079 ROHE, PAUL H. COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1100.00000	6600.00	1900.00000	11400.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	20150.00000	20150.00	24100.00000	24100.00
0005 303-01180 COMPACTED AGGREGATE, NO. 53	1384.000 TON	12.50000	17300.00	14.75000	20414.00	15.50000	21452.00
0006 304-07490 HMA PATCHING, TYPE B	217.000 TON	60.00000	13020.00	90.00000	19530.00	80.00000	17360.00
0007 306-08042 MILLING, SCARIFICATION/PROFILE	106257.000 SYS	0.20000	21251.40	0.07000	7437.99	0.28000	29751.96
0008 306-08043 MILLING, TRANSITION	8718.000 SYS	0.20000	1743.60	0.01000	87.18	0.24000	2092.32
0009 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8766.500 TON	27.00000	236695.50	28.00000	245462.00	33.80000	296307.70
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	150.000 TON	40.00000	6000.00	28.00000	4200.00	50.00000	7500.00
0011 406-05520 ASPHALT FOR TACK COAT	39.000 TON	180.00000	7020.00	170.00000	6630.00	210.00000	8190.00
0012 610-07487 HMA FOR APPROACHES, TYPE B	719.500 TON	50.00000	35975.00	44.00000	31658.00	65.00000	46767.50
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20085.000 LFT	0.25000	5021.25	0.75000	15063.75	0.75000	15063.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 726,715.69

CALL ORDER : 400

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

CONTRACT ID : RS-27963-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 362

COUNTIES : JEFFERSON

SCOTT

SET-ASIDE :

			(1) 35-1357381	(2) 35-2040801	(3) 35-0844079			
			O`MARA, DAVE CONTRACTOR	GOHMANN ASPHALT & CONSTR., I	ROHE, PAUL H. COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640	CONSTRUCTION SIGN, A	33.000 EACH	60.00000	1980.00	105.00000	3465.00	58.00000	1914.00
0015 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	7148.98000	7148.98	15500.00000	15500.00
0016 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	10201.000 LFT	0.10000	1020.10	0.10000	1020.10	1.00000	10201.00
0017 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	80810.000 LFT	0.08000	6464.80	0.09000	7272.90	0.08000	6464.80
0018 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	35781.000 LFT	0.08000	2862.48	0.10000	3578.10	0.08000	2862.48
0019 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000 LFT	4.00000	192.00	10.00000	480.00	3.00000	144.00
0020 401-06264	PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	2800.00000	2800.00	3000.00000	3000.00
SECTION TOTALS			\$	389,548.13	\$	403,000.00	\$	520,073.51
CONTRACT TOTALS			\$	389,548.13	\$	403,000.00	\$	520,073.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 410

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

CONTRACT ID : RS-27971-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 38

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 585,045.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 420

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

CONTRACT ID : RS-28076-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 65 WORK DAYS

ROUTE : 70

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,068,991.03	100.0000%