

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 711

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -26091-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : SR 32

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 146,675.52
 CALL ORDER : 721
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -26944-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 RURAL

ROUTE :
 COUNTIES : GREENE

SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) : 99280AJ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 135,169.32	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 149,749.49	110.7865%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL	UNIT PRICE	AMOUNT	(2) 35-1418333 ROGERS GROUP, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACING							
0001 105-07038 FIELD OFFICE, A	2.000	MOS	400.00000	800.00	1100.00000	2200.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6891.70000	6891.70	9375.74000	9375.74	
0003 303-07449 COMPACTED AGGREGATE, NO. 73	375.000	TON	19.64000	7365.00	23.85000	8943.75	
0004 304-07489 HMA PATCHING, TYPE A	150.000	TON	51.22000	7683.00	101.00000	15150.00	
0005 402-05497 HMA FOR PARK ROAD , BASE, 19.0 mm	615.000	TON	38.23000	23511.45	41.00000	25215.00	
0006 402-05497 HMA FOR PARK ROAD , SURFACE	1850.000	TON	45.67000	84489.50	42.90000	79365.00	
0007 406-05520 ASPHALT FOR TACK COAT	8.000	TON	195.36000	1562.88	250.00000	2000.00	
0008 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	115.50000	462.00	125.00000	500.00	
0009 801-06775 MAINTAINING TRAFFIC		LUMP	2403.79000	2403.79	7000.00000	7000.00	
SECTION TOTALS				\$ 135,169.32		\$ 149,749.49	
CONTRACT TOTALS				\$ 135,169.32		\$ 149,749.49	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,540.12
 CALL ORDER : 731
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27010-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 12 WORK DAYS
 URBAN

ROUTE : US 12
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 145,830.00	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 181,970.00	124.7822%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 206,719.00	141.7534%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06904 PHONE(SUPERVISOR)	1.000 EACH	100.00000	100.00	165.00000	165.00	150.00000	150.00
0002 105-06905 PHONE(INSPECTOR)	1.000 EACH	100.00000	100.00	300.00000	300.00	150.00000	150.00
0003 105-06906 CELLULAR SERVICE(SUPERVISOR)	2.000 MOS	60.00000	120.00	100.00000	200.00	80.00000	160.00
0004 105-06907 CELLULAR SERVICE(INSPECTOR)	2.000 MOS	60.00000	120.00	100.00000	200.00	80.00000	160.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	9098.00000	9098.00	10335.00000	10335.00
0006 304-07783 HMA PATCHING, TYPE D	100.000 TON	100.00000	10000.00	85.00000	8500.00	90.00000	9000.00
0009 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2400.000 TON	40.50000	97200.00	41.35000	99240.00	49.30000	118320.00
0010 406-05520 ASPHALT FOR TACK COAT	5.000 TON	350.00000	1750.00	665.00000	3325.00	150.00000	750.00
0012 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	250.00000	1500.00	400.00000	2400.00	500.00000	3000.00
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	900.000 LFT	1.30000	1170.00	4.00000	3600.00	1.30000	1170.00
0014 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	70.00000	1610.00	74.00000	1702.00	85.00000	1955.00
0015 801-06710 FLASHING ARROW SIGN	40.000 DAY	13.00000	520.00	15.00000	600.00	17.00000	680.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	12700.00000	12700.00	14000.00000	14000.00
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60.000 LFT	0.40000	24.00	0.40000	24.00	0.24000	14.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,540.12
 CALL ORDER : 731
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27010-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 12
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	90.000	LFT	0.40000	36.00	0.40000	36.00	0.24000	21.60
0020 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	5.00000	50.00	43.00000	430.00	23.00000	230.00
0021 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	105.00000	1050.00	105.00000	1050.00	55.00000	550.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	26000.000	SYS	0.70000	18200.00	1.37000	35620.00	1.70000	44200.00
0023 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2200.000	LFT	0.40000	880.00	0.40000	880.00	0.24000	528.00
0024 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	220.000	LFT	2.50000	550.00	2.50000	550.00	3.25000	715.00
0025 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	1800.000	LFT	0.75000	1350.00	0.75000	1350.00	0.35000	630.00
SECTION TOTALS			\$	145,830.00	\$	181,970.00	\$	206,719.00
CONTRACT TOTALS			\$	145,830.00	\$	181,970.00	\$	206,719.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 535,844.53
 CALL ORDER : 741
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27107-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : 37TH STREET
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 075800C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 549,671.70	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	8000.00000	8000.00			
0002	105-07038 FIELD OFFICE, A	4.000	MOS	1600.00000	6400.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27400.00000	27400.00			
0004	303-01180 COMPACTED AGGREGATE, NO. 53	55.000	TON	45.00000	2475.00			
0005	303-07449 COMPACTED AGGREGATE, NO. 73	100.000	TON	28.00000	2800.00			
0006	304-07491 HMA PATCHING, TYPE C	256.000	TON	150.00000	38400.00			
0007	306-08033 MILLING, ASPHALT, 1 IN.	61750.000	SYS	0.70000	43225.00			
0008	306-08043 MILLING, TRANSITION	8900.000	SYS	2.50000	22250.00			
0009	401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00			
0010	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5169.000	TON	43.00000	222267.00			
0011	402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000	TON	60.00000	12000.00			
0012	405-05517 ASPHALT FOR PRIME COAT	12.000	TON	350.00000	4200.00			
0013	406-05520 ASPHALT FOR TACK COAT	16.000	TON	180.00000	2880.00			
0014	601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2750.00000	30250.00			
0015	610-07488 HMA FOR APPROACHES, TYPE C	426.000	TON	100.00000	42600.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 535,844.53
 CALL ORDER : 741
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27107-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37TH STREET
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	52.000 TON	755.00000	39260.00				
0017 612-60410 DRILLED HOLE FOR UNDERSEAL	880.000 EACH	7.40000	6512.00				
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1840.000 LFT	1.30000	2392.00				
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1840.000 LFT	2.50000	4600.00				
0020 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	79.00000	1896.00				
0021 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00				
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4601.000 LFT	0.09000	414.09				
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36804.000 LFT	0.09000	3312.36				
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1800.000 LFT	0.09000	162.00				
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	493.000 EACH	3.25000	1602.25				
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	493.000 EACH	18.00000	8874.00				
SECTION TOTALS		\$	549,671.70				
CONTRACT TOTALS		\$	549,671.70				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 961,719.35
 CALL ORDER : 751
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27148-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : US 40
 COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 30000AJ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 787,409.75	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 793,436.00	100.7653%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 796,068.00	101.0995%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 801,477.90	101.7866%
5	35-1139301 E & B PAVING, INC.	\$ 912,000.00	115.8227%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PATCH AND REHAB									
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	4300.00000	4300.00	4300.00000	4300.00
0002	105-07039 FIELD OFFICE, B	5.000	MOS	1530.00000	7650.00	2100.00000	10500.00	2400.00000	12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	37800.00000	37800.00	17000.00000	17000.00	24117.25000	24117.25
0004	304-07491 HMA PATCHING, TYPE C	450.000	TON	170.00000	76500.00	130.00000	58500.00	110.00000	49500.00
0005	306-08033 MILLING, ASPHALT, 1 IN.	133000.000	SYS	0.80000	106400.00	0.70000	93100.00	0.65000	86450.00
0006	306-08034 MILLING, ASPHALT, 1 1/2 IN.	3050.000	SYS	0.90000	2745.00	1.00000	3050.00	0.65000	1982.50
0007	306-08043 MILLING, TRANSITION	910.000	SYS	7.00000	6370.00	2.40000	2184.00	4.35000	3958.50
0008	401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	3300.00000	3300.00	6500.00000	6500.00
0009	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	10975.000	TON	38.75000	425281.25	45.00000	493875.00	45.25000	496618.75
0010	406-05520 ASPHALT FOR TACK COAT	34.500	TON	175.00000	6037.50	150.00000	5175.00	170.00000	5865.00
0011	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7300.000	LFT	1.40000	10220.00	0.80000	5840.00	1.00000	7300.00
0012	801-06640 CONSTRUCTION SIGN, A	136.000	EACH	52.00000	7072.00	52.00000	7072.00	54.00000	7344.00
0013	801-06710 FLASHING ARROW SIGN	300.000	DAY	19.00000	5700.00	5.00000	1500.00	13.00000	3900.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 961,719.35
 CALL ORDER : 751
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : US 40
 CONTRACT ID : M -27148-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC	LUMP		12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0015 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. (U. Q.)	18000.000	LFT	0.32000	5760.00	0.35000	6300.00	0.30000	5400.00
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER (U. Q.)	4500.000	LFT	5.50000	24750.00	5.20000	23400.00	5.25000	23625.00
0017 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	12600.000	LFT	0.08000	1008.00	0.10000	1260.00	0.09000	1134.00
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	45850.000	LFT	0.08000	3668.00	0.10000	4585.00	0.09000	4126.50
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45850.000	LFT	0.08000	3668.00	0.10000	4585.00	0.09000	4126.50
0020 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. (U. Q.)	7000.000	LFT	0.32000	2240.00	0.35000	2450.00	0.30000	2100.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. (U. Q.)	800.000	LFT	3.20000	2560.00	3.20000	2560.00	3.00000	2400.00
0022 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. (U. Q.)	1600.000	LFT	1.60000	2560.00	1.60000	2560.00	1.50000	2400.00
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW (U. Q.)	10.000	EACH	63.00000	630.00	62.00000	620.00	63.00000	630.00
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) (U. Q.)	10.000	EACH	85.00000	850.00	84.00000	840.00	85.00000	850.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1120.000	EACH	6.00000	6720.00	6.00000	6720.00	7.00000	7840.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1120.000	EACH	18.50000	20720.00	18.00000	20160.00	17.50000	19600.00
SECTION TOTALS				\$ 787,409.75		\$ 793,436.00		\$ 796,068.00
CONTRACT TOTALS				\$ 787,409.75		\$ 793,436.00		\$ 796,068.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 961,719.35
 CALL ORDER : 751
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : US 40
 CONTRACT ID : M -27148-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 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 PATCH AND REHAB								
0001	105-06845		LUMP	1000.00000	1000.00	3500.00000	3500.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	5.000	MOS	1500.00000	7500.00	2400.00000	12000.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	41600.00000	41600.00	45000.00000	45000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	304-07491	450.000	TON	97.00000	43650.00	165.00000	74250.00	
	HMA PATCHING, TYPE C							
0005	306-08033	133000.000	SYS	0.47000	62510.00	0.50000	66500.00	
	MILLING, ASPHALT, 1 IN.							
0006	306-08034	3050.000	SYS	0.52000	1586.00	0.50000	1525.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0007	306-08043	910.000	SYS	0.69000	627.90	1.50000	1365.00	
	MILLING, TRANSITION							
0008	401-06264		LUMP	2800.00000	2800.00	2500.00000	2500.00	
	PROFILOGRAPH, HMA							
0009	401-07335	10975.000	TON	48.00000	526800.00	53.00000	581675.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0010	406-05520	34.500	TON	100.00000	3450.00	200.00000	6900.00	
	ASPHALT FOR TACK COAT							
0011	801-06207	7300.000	LFT	0.70000	5110.00	1.45000	10585.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0012	801-06640	136.000	EACH	50.00000	6800.00	72.00000	9792.00	
	CONSTRUCTION SIGN, A							
0013	801-06710	300.000	DAY	13.00000	3900.00	12.00000	3600.00	
	FLASHING ARROW SIGN							
0014	801-06775		LUMP	20000.00000	20000.00	14225.50000	14225.50	
	MAINTAINING TRAFFIC							
0015	805-78470	18000.000	LFT	0.50000	9000.00	0.50000	9000.00	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. (U. Q.)							
0016	805-78795	4500.000	LFT	5.80000	26100.00	5.80000	26100.00	
	SAW CUT FOR ROADWAY LOOP AND SEALER (U. Q.)							
0017	808-06711	12600.000	LFT	0.08000	1008.00	0.14000	1764.00	
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0018	808-06713	45850.000	LFT	0.08000	3668.00	0.10000	4585.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 961,719.35
 CALL ORDER : 751
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27148-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45850.000	LFT	0.08000	3668.00	0.10000	4585.00		
0020 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. (U. Q.)	7000.000	LFT	0.30000	2100.00	0.40000	2800.00		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. (U. Q.)	800.000	LFT	3.00000	2400.00	3.25000	2600.00		
0022 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. (U. Q.)	1600.000	LFT	1.50000	2400.00	1.02000	1632.00		
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW (U. Q.)	10.000	EACH	60.00000	600.00	71.00000	710.00		
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) (U. Q.)	10.000	EACH	80.00000	800.00	72.65000	726.50		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1120.000	EACH	2.50000	2800.00	4.00000	4480.00		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1120.000	EACH	17.50000	19600.00	17.50000	19600.00		
SECTION TOTALS				\$ 801,477.90		\$ 912,000.00		
CONTRACT TOTALS				\$ 801,477.90		\$ 912,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,806,612.14
 CALL ORDER : 761
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27150-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 80 WORK DAYS
 RURAL

ROUTE : SR 26
 COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) : 30000AK

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 1,569,935.61	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS								
0001	105-06845		LUMP	4500.00000	4500.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	4.000	MOS	2350.00000	9400.00			
FIELD OFFICE, B								
0003	110-01001		LUMP	72331.00000	72331.00			
MOBILIZATION AND DEMOBILIZATION								
0004	203-02000	1279.000	CYS	19.21000	24569.59			
EXCAVATION, COMMON								
0005	303-01180	2040.000	TON	14.52000	29620.80			
COMPACTED AGGREGATE, NO. 53								
0006	304-07490	499.000	TON	178.04000	88841.96			
HMA PATCHING, TYPE B								
0007	306-08039	9064.000	SYS	2.30000	20847.20			
MILLING, ASPHALT REMOVAL								
0008	306-08042	126553.000	SYS	0.64000	80993.92			
MILLING, SCARIFICATION/PROFILE								
0009	306-08043	8320.000	SYS	0.59000	4908.80			
MILLING, TRANSITION								
0010	401-06264		LUMP	5600.00000	5600.00			
PROFILOGRAPH, HMA								
0011	401-07327	12454.000	TON	33.32000	414967.28			
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm								
0012	401-07397	19137.000	TON	31.37000	600327.69			
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm								
0013	406-05520	74.000	TON	150.00000	11100.00			
ASPHALT FOR TACK COAT								
0014	506-06333	450.000	SYS	110.00000	49500.00			
PCCP PATCHING, FULL DEPTH, UNDISTRIBUTED								
0015	610-07487	1405.000	TON	47.21000	66330.05			
HMA FOR APPROACHES, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 761 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,806,612.14
 CALL ORDER : 761
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27150-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1145884					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	615-06520	4.000	EACH	200.00000	800.00				
	MONUMENT, RE-ESTABLISH								
0017	615-06525	7.000	EACH	400.00000	2800.00				
	CASTING ADJUSTED TO GRADE, MONUMENT								
0018	720-44000	20.000	EACH	600.00000	12000.00				
	CASTING, ADJUST TO GRADE								
0019	801-06203	6410.000	LFT	0.30000	1923.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.								
0020	801-06207	6410.000	LFT	0.75000	4807.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0021	801-06640	43.000	EACH	85.00000	3655.00				
	CONSTRUCTION SIGN, A								
0022	801-06775		LUMP	45623.60000	45623.60				
	MAINTAINING TRAFFIC								
0023	805-02328	400.000	LFT	2.77000	1108.00				
	SIGNAL CABLE, 1C 14GA.								
0024	805-78795	100.000	LFT	15.04000	1504.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0025	808-06712	11650.000	LFT	0.11000	1281.50				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0026	808-06713	94793.000	LFT	0.08000	7583.44				
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0027	808-06714	17506.000	LFT	0.08000	1400.48				
	LINE, PAINT, SOLID, YELLOW, 4 IN.								
0028	808-74815	156.000	LFT	4.30000	670.80				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.								
0029	808-75297	67.500	LFT	8.00000	540.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0030	808-75340	1.000	EACH	400.00000	400.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR								
	SECTION TOTALS				\$ 1,569,935.61				
CONTRACT TOTALS					\$ 1,569,935.61				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,298.25
 CALL ORDER : 771
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27151-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 15 WORK DAYS

ROUTE : US 27
 COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 30000AL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 113,281.37	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 114,638.70	101.1981%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	3123.00000	3123.00		
0002	105-07039 FIELD OFFICE, B	3.000 MOS	2325.00000	6975.00	1650.00000	4950.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6192.00000	6192.00	5650.00000	5650.00		
0004	306-08033 MILLING, ASPHALT, 1 IN.	13270.000 SYS	1.03000	13668.10	0.98000	13004.60		
0005	306-08043 MILLING, TRANSITION	1040.000 SYS	3.11000	3234.40	1.50000	1560.00		
0006	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1205.000 TON	42.62000	51357.10	52.10000	62780.50		
0007	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	153.000 TON	66.33000	10148.49	53.00000	8109.00		
0008	401-93793 WEDGE AND LEVELING, UNDISTRIBUTED QUANTITY	50.000 TON	83.17000	4158.50	54.00000	2700.00		
0009	406-05520 ASPHALT FOR TACK COAT	5.000 TON	175.00000	875.00	220.00000	1100.00		
0010	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	400.000 LFT	1.00000	400.00	1.55000	620.00		
0011	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	65.00000	1755.00	68.00000	1836.00		
0012	801-06775 MAINTAINING TRAFFIC	LUMP	6638.00000	6638.00	5580.00000	5580.00		
0013	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN., UNDISTRIBUTED QUANTITY	8000.000 LFT	0.11000	880.00	0.12000	960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,298.25
 CALL ORDER : 771
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27151-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7870.000	LFT	0.11000	865.70	0.12000	944.40		
0015 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	448.000	LFT	1.75000	784.00	1.85000	828.80		
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	184.000	LFT	4.62000	850.08	4.85000	892.40		
SECTION TOTALS			\$	113,281.37	\$	114,638.70		
CONTRACT TOTALS			\$	113,281.37	\$	114,638.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,065.40
 CALL ORDER : 791
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27304-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : SR 44
 COUNTIES : SHELBY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 30000AU

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 242,568.20	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 244,375.00	100.7448%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACING							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	1000.00000	1000.00	
0002 105-07039 FIELD OFFICE, B	4.000	MOS	2400.00000	9600.00	1500.00000	6000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9150.00000	9150.00	12000.00000	12000.00	
0004 304-07490 HMA PATCHING, TYPE B	655.000	TON	85.00000	55675.00	95.75000	62716.25	
0005 306-08042 MILLING, SCARIFICATION/PROFILE	26750.000	SYS	0.95000	25412.50	0.90000	24075.00	
0006 306-08043 MILLING, TRANSITION	950.000	SYS	7.00000	6650.00	3.80000	3610.00	
0007 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2275.000	TON	50.00000	113750.00	48.75000	110906.25	
0008 406-05520 ASPHALT FOR TACK COAT	7.700	TON	185.00000	1424.50	215.00000	1655.50	
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	850.000	LFT	0.95000	807.50	1.80000	1530.00	
0010 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	72.00000	2952.00	69.00000	2829.00	
0011 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	11979.60000	11979.60	
0012 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. , UNDISTRIBUTED QUANTITY	1240.000	LFT	0.18000	223.20	0.16000	198.40	
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , UNDISTRIBUTED QUANTITY	8250.000	LFT	0.14000	1155.00	0.10000	825.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,065.40
 CALL ORDER : 791
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27304-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. , UNDISTRIBUTED QUANTITY	6550.000 LFT	0.14000	917.00	0.10000	655.00		
0015 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN. , UNDISTRICTED QUANTITY	1430.000 LFT	1.65000	2359.50	2.10000	3003.00		
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. , UNDISTRICTED QUANTITY	320.000 LFT	3.10000	992.00	4.35000	1392.00		
SECTION TOTALS		\$	242,568.20	\$	244,375.00		
CONTRACT TOTALS		\$	242,568.20	\$	244,375.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 801 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,362.55
 CALL ORDER : 801
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27321-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 15 WORK DAYS

ROUTE : US 40
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 30000AT

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 199,834.95	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.								
SECTION 0001 RESURFACING								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	1425.00000	1425.00			
0002	105-07039 FIELD OFFICE, B	3.000	MOS	1400.00000	4200.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9950.00000	9950.00			
0004	304-07490 HMA PATCHING, TYPE B , TO TOP OF CONCRETE	225.000	TON	195.00000	43875.00			
0005	306-08033 MILLING, ASPHALT, 1 IN.	24600.000	SYS	0.85000	20910.00			
0006	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2030.000	TON	48.00000	97440.00			
0007	406-05520 ASPHALT FOR TACK COAT	6.600	TON	175.00000	1155.00			
0008	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	460.000	LFT	3.00000	1380.00			
0009	801-06640 CONSTRUCTION SIGN, A	28.000	EACH	67.00000	1876.00			
0010	801-06775 MAINTAINING TRAFFIC		LUMP	12100.00000	12100.00			
0011	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. , UNDISTRIBUTED QUANTITY	3915.000	LFT	0.15000	587.25			
0012	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , UNDISTRIBUTED QUANTITY	15660.000	LFT	0.11000	1722.60			
0013	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. , UNDISTRIBUTED QUANTITY	14310.000	LFT	0.11000	1574.10			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,362.55
 CALL ORDER : 801
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27321-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

=====							
		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0014 808-74815	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN. , UNDISTRIBUTED QUANTITY	600.000 LFT	1.80000	1080.00			
0015 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. , UNDISTRIBUTED QUANTITY	80.000 LFT	7.00000	560.00			
SECTION TOTALS			\$	199,834.95			
CONTRACT TOTALS			\$	199,834.95			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 807 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,639.92

ROUTE : VARIOUS

CALL ORDER : 807

CONTRACT ID : M -27458-A

COUNTIES : VARIOUS

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 07/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 50000AH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 244,199.28	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT								
0001 624-92647	HERBICIDE TREATMENT	6806.000	ACRE	35.88000	244199.28			
0002 801-06775	MAINTAINING TRAFFIC		LUMP	0.00000	0.00			
SECTION TOTALS				\$	244,199.28			
CONTRACT TOTALS				\$	244,199.28			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/04

PAGE : 811 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,285.20
 CALL ORDER : 811
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27506-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 42 WORK DAYS

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 10000AP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 99,700.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 137,000.00	137.4122%
3	35-1636776 LINKEL COMPANY	\$ 177,500.00	178.0341%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	6500.00000	6500.00	10000.00000	10000.00
0002 201-90788 DEBRIS, REMOVE , STR. NO. 1	LUMP	15000.00000	15000.00	24000.00000	24000.00	35000.00000	35000.00
0003 201-90788 DEBRIS, REMOVE , STR. NO. 2	LUMP	1500.00000	1500.00	2500.00000	2500.00	3000.00000	3000.00
0004 201-90788 DEBRIS, REMOVE , STR. NO. 3	LUMP	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
0005 201-90788 DEBRIS, REMOVE , STR. NO. 4	LUMP	14000.00000	14000.00	20000.00000	20000.00	40000.00000	40000.00
0006 201-90788 DEBRIS, REMOVE , STR. NO. 5	LUMP	14000.00000	14000.00	20000.00000	20000.00	16000.00000	16000.00
0007 201-90788 DEBRIS, REMOVE , STR. NO. 6	LUMP	14000.00000	14000.00	8000.00000	8000.00	6000.00000	6000.00
0008 201-90788 DEBRIS, REMOVE , STR. NO. 7	LUMP	500.00000	500.00	8000.00000	8000.00	6000.00000	6000.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	10000.00000	10000.00	16000.00000	16000.00
0010 201-90788 DEBRIS, REMOVE , STR. NO. 8	LUMP	5000.00000	5000.00	3000.00000	3000.00	6000.00000	6000.00
0011 201-90788 DEBRIS, REMOVE , STR. NO. 9	LUMP	4000.00000	4000.00	4000.00000	4000.00	10000.00000	10000.00
0012 201-90788 DEBRIS, REMOVE , STR. NO. 10	LUMP	15000.00000	15000.00	18000.00000	18000.00	16000.00000	16000.00
0013 201-90788 DEBRIS, REMOVE , STR. NO. 11	LUMP	200.00000	200.00	4500.00000	4500.00	2500.00000	2500.00
0014 201-90788 DEBRIS, REMOVE , STR. NO. 12	LUMP	5000.00000	5000.00	6000.00000	6000.00	8000.00000	8000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 240,285.20
 CALL ORDER : 811
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27506-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	99,700.00	\$	137,000.00	\$	177,500.00
CONTRACT TOTALS		\$	99,700.00	\$	137,000.00	\$	177,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 821 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 319,159.40
 CALL ORDER : 821
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27508-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 RURAL

ROUTE : SR 14
 COUNTIES : PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AQ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 265,376.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 279,856.70	105.4566%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 WEDGE AND LEVEL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9400.00000	9400.00	4000.00000	4000.00		
0002 303-07449 COMPACTED AGGREGATE, NO. 73	1000.000 TON	25.00000	25000.00	15.10000	15100.00		
0003 306-08043 MILLING, TRANSITION	2420.000 SYS	0.50000	1210.00	2.85000	6897.00		
0004 402-07451 HMA, TYPE B, WEDGE AND LEVEL	6200.000 TON	28.00000	173600.00	37.50000	232500.00		
0005 406-05520 ASPHALT FOR TACK COAT	20.000 TON	145.00000	2900.00	250.00000	5000.00		
0006 610-07487 HMA FOR APPROACHES, TYPE B	30.000 TON	50.00000	1500.00	75.00000	2250.00		
0007 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1544.000 LFT	2.50000	3860.00	1.80000	2779.20		
0008 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	69.00000	1794.00	72.85000	1894.10		
0009 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	42.00000	84.00	10.90000	21.80		
0010 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	6000.00000	6000.00		
0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3860.000 LFT	1.20000	4632.00	0.09000	347.40		
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	30360.000 LFT	1.20000	36432.00	0.09000	2732.40		
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3720.000 LFT	1.20000	4464.00	0.09000	334.80		
SECTION TOTALS			\$ 265,376.00		\$ 279,856.70		
CONTRACT TOTALS			\$ 265,376.00		\$ 279,856.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 831 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 69,400.00
 CALL ORDER : 831
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27515-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 82 CALENDAR DAYS
 RURAL

ROUTE : US 52, US 231
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 10000AS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341875 CAVINDER & CAVINDER, INC.	\$ 38,400.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 42,249.00	110.0234%
3	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 49,000.00	127.6041%
4	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 49,900.00	129.9479%
5	35-1636776 LINKEL COMPANY	\$ 77,800.00	202.6041%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	11400.00000	11400.00	12249.00000	12249.00	15000.00000	15000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	17000.00000	17000.00	20000.00000	20000.00	19000.00000	19000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS				\$	38,400.00	\$	42,249.00	\$	49,000.00
CONTRACT TOTALS				\$	38,400.00	\$	42,249.00	\$	49,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 831 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 69,400.00
 CALL ORDER : 831
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27515-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52, US 231
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2154772		(5) 35-1636776			
ITEM DESCRIPTION		COMPTON'S MOWING SERVICE INC		LINKEL COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001	623-04884	1.000	CYCL	20000.00000	20000.00	35000.00000	35000.00
	MOWING, CYCLE NO. 1						
0002	623-04885	1.000	CYCL	20000.00000	20000.00	35000.00000	35000.00
	MOWING, CYCLE NO. 2						
0003	623-04886	1.000	CYCL	9900.00000	9900.00	7800.00000	7800.00
	MOWING, CYCLE NO. 3						
	SECTION TOTALS			\$ 49,900.00		\$ 77,800.00	
CONTRACT TOTALS				\$ 49,900.00		\$ 77,800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 841 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,867.63
 CALL ORDER : 841
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27516-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : US 31
 COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 72,842.50	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 76,615.00	105.1789%
3	35-1065659 BROOKS CONSTRUCTION	\$ 83,769.00	115.0001%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	750.00000	750.00	3000.00000	3000.00	2500.00000	2500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1100.00000	1100.00	4100.00000	4100.00	3500.00000	3500.00
0003 203-02000 EXCAVATION, COMMON	500.000 CYS	27.00000	13500.00	18.50000	9250.00	25.00000	12500.00
0004 207-07503 SUBGRADE TREATMENT, TYPE E	300.000 SYS	3.00000	900.00	14.00000	4200.00	8.00000	2400.00
0005 210-05918 GEOCELL	221.000 SYS	22.00000	4862.00	14.00000	3094.00	28.50000	6298.50
0006 211-02050 B BORROW	350.000 CYS	26.00000	9100.00	12.00000	4200.00	21.50000	7525.00
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	150.000 TON	36.00000	5400.00	25.00000	3750.00	15.30000	2295.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	500.000 TON	25.00000	12500.00	3.00000	1500.00	15.30000	7650.00
0009 402-07784 HMA SURFACE, TYPE D	25.000 TON	91.00000	2275.00	145.00000	3625.00	150.00000	3750.00
0010 402-07785 HMA INTERMEDIATE, TYPE D	40.000 TON	68.00000	2720.00	105.00000	4200.00	85.00000	3400.00
0011 402-07786 HMA BASE, TYPE D	125.000 TON	55.00000	6875.00	60.00000	7500.00	60.00000	7500.00
0012 621-06574 SODDING	550.000 SYS	4.75000	2612.50	7.00000	3850.00	9.75000	5362.50
0013 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0014 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 841 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,867.63
 CALL ORDER : 841
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	60.00000	960.00	60.00000	960.00	60.00000	960.00
0016 801-06735 TUBULAR MARKER, PERMANENT	50.000	EACH	29.50000	1475.00	29.50000	1475.00	29.50000	1475.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	1460.00000	1460.00	15100.00000	15100.00	10300.00000	10300.00
0018 801-07118 BARRICADE, III-A	100.000	LFT	10.00000	1000.00	10.00000	1000.00	10.00000	1000.00
0019 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	60.000	LFT	8.20000	492.00	8.20000	492.00	8.20000	492.00
0020 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.000	SFT	16.00000	1040.00	16.00000	1040.00	16.00000	1040.00
0021 804-06771 DELINEATOR POST, FLEXIBLE	4.000	EACH	19.00000	76.00	76.00000	304.00	19.00000	76.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	500.000	LFT	0.60000	300.00	0.50000	250.00	0.60000	300.00
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000	LFT	0.60000	120.00	0.50000	100.00	0.60000	120.00
0024 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	150.000	LFT	3.60000	540.00	4.00000	600.00	3.60000	540.00
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	3.60000	360.00	4.00000	400.00	3.60000	360.00
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	25.00000	125.00	55.00000	275.00	25.00000	125.00
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	50.00000	100.00	75.00000	150.00	50.00000	100.00
SECTION TOTALS			\$	72,842.50	\$	76,615.00	\$	83,769.00
CONTRACT TOTALS			\$	72,842.50	\$	76,615.00	\$	83,769.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 851 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,868.75
 CALL ORDER : 851
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : VARIOUS
 COUNTIES : MARION
 CONTRACT ID : M -27589-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 04/30/05 COMPLETION DATE
 URBAN PROJECT(S) : 30000AX

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 236,683.50	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 280,340.00	118.4450%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 338,000.00	142.8067%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR							
0001 105-07038 FIELD OFFICE, A	12.000 MOS	875.00000	10500.00	1350.00000	16200.00	1900.00000	22800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	850.00000	850.00	2000.00000	2000.00	17000.00000	17000.00
0003 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY , END TREATMENT, TYPE I	1.000 EACH	61.00000	61.00	75.00000	75.00	140.00000	140.00
0004 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	40.000 EACH	3.85000	154.00	5.00000	200.00	25.00000	1000.00
0005 601-03454 GUARDRAIL, ALUMINUM MODIFIED TERMINAL ENDS	1.000 EACH	69.00000	69.00	50.00000	50.00	100.00000	100.00
0006 601-03455 GUARDRAIL, ALUMINUM OFFSET BRACKET, TYPE E	1.000 EACH	31.50000	31.50	65.00000	65.00	75.00000	75.00
0007 601-03456 GUARDRAIL POST, WOOD TYPE W5	5.000 EACH	57.00000	285.00	75.00000	375.00	75.00000	375.00
0008 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.	40.000 EACH	125.00000	5000.00	140.00000	5600.00	130.00000	5200.00
0009 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY	250.000 LFT	4.00000	1000.00	3.00000	750.00	12.00000	3000.00
0010 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	300.000 EACH	48.00000	14400.00	56.00000	16800.00	58.00000	17400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 851 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,868.75
 CALL ORDER : 851
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27589-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	20.000 EACH	29.00000	580.00	40.00000	800.00	35.00000	700.00
0012 601-03469 W BEAM BACK UP PLATE, STEEL	750.000 EACH	4.60000	3450.00	5.00000	3750.00	6.00000	4500.00
0013 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	10.000 EACH	3300.00000	33000.00	3350.00000	33500.00	3000.00000	30000.00
0014 601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR	LUMP	1750.00000	1750.00	10000.00000	10000.00	10000.00000	10000.00
0015 601-06273 GUARDRAIL END TREATMENT, SKT-350 , COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES	1.000 EACH	2100.00000	2100.00	2400.00000	2400.00	2100.00000	2100.00
0016 601-06798 TIMBER BLOCK	75.000 EACH	9.50000	712.50	10.00000	750.00	10.00000	750.00
0017 601-07179 ET 2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	20.000 EACH	1650.00000	33000.00	2000.00000	40000.00	2000.00000	40000.00
0018 601-07564 SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS	100.000 EACH	110.00000	11000.00	210.00000	21000.00	185.00000	18500.00
0019 601-08131 GUARDRAIL, THRIE BEAM, BACKUP PLATE, STEEL	5.000 EACH	8.40000	42.00	20.00000	100.00	10.00000	50.00
0020 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	5.000 EACH	37.00000	185.00	30.00000	150.00	37.00000	185.00
0021 601-08133 GUARDRAIL, POST STEEL, 8.5 LBS. PER LFT., 10 FT. 0 IN.	5.000 EACH	88.00000	440.00	80.00000	400.00	90.00000	450.00
0022 601-61370 GUARD RAIL POST BRACKET, 8.5 LBS PER LFT., GALVANIZED 1 FT. 2.25 IN.	300.000 EACH	13.50000	4050.00	12.00000	3600.00	17.00000	5100.00
0023 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL , LABOR ONLY	5.000 EACH	16.00000	80.00	25.00000	125.00	20.00000	100.00
0024 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	15000.000 LFT	6.40000	96000.00	6.50000	97500.00	8.20000	123000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 851 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,868.75
 CALL ORDER : 851
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27589-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601-62080 GUARD RAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	150.000 LFT	8.40000	1260.00	10.00000	1500.00	12.20000	1830.00
0026 601-62100 GUARD RAIL POST, STEEL, INSTALL 6 IN X 6 IN, 8.5 LBS PER LFT, LABOR ONLY	20.000 EACH	20.00000	400.00	30.00000	600.00	30.00000	600.00
0027 601-62540 GUARD RAIL POST, PLUMB	800.000 EACH	15.00000	12000.00	20.00000	16000.00	19.00000	15200.00
0028 601-62555 GUARD RAIL,, TUBING, ELIPTICAL, ALUMINUM, LABOR ONLY	65.000 LFT	1.80000	117.00	3.00000	195.00	5.00000	325.00
0029 601-62570 GUARD RAIL DIAPHRAGM, ALUMINUM	10.000 EACH	7.30000	73.00	10.00000	100.00	25.00000	250.00
0030 601-62580 GUARD RAIL SPLICE BAR, ALUMINUM	10.000 EACH	17.80000	178.00	15.00000	150.00	25.00000	250.00
0031 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	2.000 EACH	85.00000	170.00	115.00000	230.00	101.00000	202.00
0032 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	2.000 EACH	60.00000	120.00	100.00000	200.00	81.00000	162.00
0033 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	2.000 EACH	60.00000	120.00	100.00000	200.00	81.00000	162.00
0034 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	2.000 EACH	60.00000	120.00	100.00000	200.00	81.00000	162.00
0035 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	10.000 EACH	15.00000	150.00	25.00000	250.00	21.00000	210.00
0036 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	2.000 EACH	15.00000	30.00	25.00000	50.00	21.00000	42.00
0037 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	2.000 EACH	13.00000	26.00	25.00000	50.00	21.00000	42.00
0038 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	5.000 EACH	110.00000	550.00	175.00000	875.00	176.00000	880.00
0039 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	3.000 EACH	96.00000	288.00	100.00000	300.00	176.00000	528.00
0040 601-92271 GUARD RAIL POST BRACKET, GALVANIZED, LABOR ONLY , 6 IN x 6 IN, 15 LBS PER LFT	15.000 EACH	5.00000	75.00	5.00000	75.00	10.00000	150.00
0041 601-92355 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	34.00000	34.00	50.00000	50.00	125.00000	125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 851 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,868.75
 CALL ORDER : 851
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27589-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	1.000 EACH	80.00000	80.00	75.00000	75.00	100.00000	100.00
0043 601-97054 GUARD RAIL BRACKET, STEEL, OFFSET	15.000 EACH	13.50000	202.50	10.00000	150.00	17.00000	255.00
0044 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	175.00000	1050.00	150.00000	900.00	250.00000	1500.00
0045 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	900.00000	900.00	2000.00000	2000.00	12500.00000	12500.00
CONTRACT TOTALS		\$ 236,683.50		\$ 280,340.00		\$ 338,000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,888.25
 CALL ORDER : 861
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : VARIOUS
 COUNTIES : VARIOUS
 CONTRACT ID : M -27590-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 04/30/05 COMPLETION DATE
 RURAL PROJECT(S) : 30000AY

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 131,591.90	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 147,810.00	112.3245%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 183,764.00	139.6468%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	600.00000	600.00	1000.00000	1000.00	9200.00000	9200.00
0002 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY , END TREATMENT, TYPE I	5.000 EACH	60.00000	300.00	75.00000	375.00	140.00000	700.00
0003 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	20.000 EACH	3.85000	77.00	5.00000	100.00	25.00000	500.00
0004 601-03454 GUARDRAIL, ALUMINUM MODIFIED TERMINAL ENDS	1.000 EACH	69.00000	69.00	50.00000	50.00	100.00000	100.00
0005 601-03455 GUARDRAIL, ALUMINUM OFFSET BRACKET, TYPE E	1.000 EACH	31.50000	31.50	65.00000	65.00	75.00000	75.00
0006 601-03456 GUARDRAIL POST, WOOD TYPE W5	12.000 EACH	57.00000	684.00	75.00000	900.00	75.00000	900.00
0007 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.	5.000 EACH	125.00000	625.00	140.00000	700.00	130.00000	650.00
0008 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY	75.000 LFT	4.00000	300.00	3.00000	225.00	12.00000	900.00
0009 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	200.000 EACH	48.00000	9600.00	56.00000	11200.00	58.00000	11600.00
0010 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	5.000 EACH	29.00000	145.00	40.00000	200.00	35.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 861 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,888.25
 CALL ORDER : 861
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27590-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601-03469 W BEAM BACK UP PLATE, STEEL	500.000 EACH	4.60000	2300.00	5.00000	2500.00	6.00000	3000.00
0012 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	4.000 EACH	3300.00000	13200.00	3300.00000	13200.00	3000.00000	12000.00
0013 601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR	LUMP	1500.00000	1500.00	5000.00000	5000.00	5000.00000	5000.00
0014 601-06273 GUARDRAIL END TREATMENT, SKT-350 , COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES	1.000 EACH	2100.00000	2100.00	2300.00000	2300.00	2100.00000	2100.00
0015 601-06798 TIMBER BLOCK	100.000 EACH	9.50000	950.00	10.00000	1000.00	10.00000	1000.00
0016 601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	15.000 EACH	1650.00000	24750.00	1900.00000	28500.00	2000.00000	30000.00
0017 601-07564 SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS	70.000 EACH	110.00000	7700.00	210.00000	14700.00	185.00000	12950.00
0018 601-08131 GUARDRAIL, THRIE BEAM, BACKUP PLATE, STEEL	1.000 EACH	8.40000	8.40	20.00000	20.00	10.00000	10.00
0019 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	1.000 EACH	37.00000	37.00	30.00000	30.00	37.00000	37.00
0020 601-08133 GUARDRAIL, POST STEEL, 8.5 LBS. PER LFT., 10 FT. 0 IN.	1.000 EACH	88.00000	88.00	80.00000	80.00	90.00000	90.00
0021 601-61370 GUARD RAIL POST BRACKET, 8.5 LBS PER LFT., GALVANIZED 1 FT. 2.25 IN.	125.000 EACH	13.50000	1687.50	12.00000	1500.00	17.00000	2125.00
0022 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL , LABOR ONLY	5.000 EACH	16.00000	80.00	25.00000	125.00	20.00000	100.00
0023 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	8000.000 LFT	6.40000	51200.00	6.00000	48000.00	8.20000	65600.00
0024 601-62080 GUARD RAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	300.000 LFT	8.40000	2520.00	9.60000	2880.00	12.20000	3660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,888.25
 CALL ORDER : 861
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27590-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 601-62100 GUARD RAIL POST, STEEL, INSTALL , 6 IN x 6 IN, 8.5 LBS PER LFT, LABOR ONLY	10.000 EACH	20.00000	200.00	25.00000	250.00	30.00000	300.00	
0026 601-62540 GUARD RAIL POST, PLUMB	500.000 EACH	15.00000	7500.00	18.00000	9000.00	19.00000	9500.00	
0027 601-62555 GUARD RAIL,, TUBING, ELIPTICAL, ALUMINUM, LABOR ONLY	65.000 LFT	1.80000	117.00	3.00000	195.00	5.00000	325.00	
0028 601-62570 GUARD RAIL DIAPHRAGM, ALUMINUM	10.000 EACH	7.30000	73.00	10.00000	100.00	25.00000	250.00	
0029 601-62580 GUARD RAIL SPLICE BAR, ALUMINUM	10.000 EACH	17.80000	178.00	15.00000	150.00	25.00000	250.00	
0030 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	1.000 EACH	80.00000	80.00	115.00000	115.00	101.00000	101.00	
0031 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	1.000 EACH	60.00000	60.00	100.00000	100.00	81.00000	81.00	
0032 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	1.000 EACH	60.00000	60.00	100.00000	100.00	81.00000	81.00	
0033 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	1.000 EACH	60.00000	60.00	100.00000	100.00	81.00000	81.00	
0034 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	2.000 EACH	15.00000	30.00	25.00000	50.00	21.00000	42.00	
0035 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	1.000 EACH	15.00000	15.00	25.00000	25.00	21.00000	21.00	
0036 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	1.000 EACH	15.00000	15.00	25.00000	25.00	21.00000	21.00	
0037 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	3.000 EACH	110.00000	330.00	175.00000	525.00	176.00000	528.00	
0038 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	1.000 EACH	96.00000	96.00	100.00000	100.00	176.00000	176.00	
0039 601-92271 GUARD RAIL POST BRACKET, GALVANIZED, LABOR ONLY , 6 IN x 6 IN, 15 LBS PER LFT	10.000 EACH	5.00000	50.00	5.00000	50.00	10.00000	100.00	
0040 601-92355 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	2.000 EACH	34.00000	68.00	50.00000	100.00	125.00000	250.00	
0041 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	3.000 EACH	80.00000	240.00	75.00000	225.00	100.00000	300.00	
0042 601-97054 GUARD RAIL BRACKET, STEEL, OFFSET	5.000 EACH	13.50000	67.50	10.00000	50.00	17.00000	85.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,888.25
 CALL ORDER : 861
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27590-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		(3) 35-2110733		
		DREW, JAMES H. CORPORATION		C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	175.00000	1050.00	150.00000	900.00	250.00000	1500.00
0044 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	750.00000	750.00	1000.00000	1000.00	7300.00000	7300.00
			\$	131,591.90	\$	147,810.00	\$	183,764.00
CONTRACT TOTALS			\$	131,591.90	\$	147,810.00	\$	183,764.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 871 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,650.00
 CALL ORDER : 871
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27592-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/14/05 COMPLETION DATE
 RURAL PROJECT(S) : 30000AV

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-0176110 DAVEY TREE EXPERT	\$ 74,000.00	100.0000%
2	35-1757957 ACE TREE SERVICE INC.	\$ 83,425.00	112.7364%
3	35-1636776 LINKEL COMPANY	\$ 240,000.00	324.3243%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0176110 DAVEY TREE EXPERT		(2) 35-1757957 ACE TREE SERVICE INC.		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TREE REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	4000.00000	4000.00	5000.00000	5000.00
0002 202-02250 TREE, 10 IN., REMOVE	5.000 EACH	200.00000	1000.00	200.00000	1000.00	1000.00000	5000.00
0003 202-02250 TREE, 10 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	400.00000	400.00	500.00000	500.00	2500.00000	2500.00
0004 202-02255 TREE, 18 IN., REMOVE	17.000 EACH	350.00000	5950.00	400.00000	6800.00	1500.00000	25500.00
0005 202-02255 TREE, 18 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	700.00000	700.00	900.00000	900.00	3000.00000	3000.00
0006 202-02260 TREE, 30 IN., REMOVE	35.000 EACH	525.00000	18375.00	700.00000	24500.00	1700.00000	59500.00
0007 202-02260 TREE, 30 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00	3500.00000	3500.00
0008 202-02265 TREE, 48 IN., REMOVE	28.000 EACH	775.00000	21700.00	800.00000	22400.00	2000.00000	56000.00
0009 202-02265 TREE, 48 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	4000.00000	4000.00
0010 202-02270 TREE, 60 IN., REMOVE	5.000 EACH	1000.00000	5000.00	1200.00000	6000.00	2500.00000	12500.00
0011 202-02270 TREE, 60 IN., REMOVE , EMERGENCY REMOVAL	1.000 EACH	1900.00000	1900.00	1600.00000	1600.00	4500.00000	4500.00
0012 202-91922 STUMP, REMOVE	95.000 EACH	95.00000	9025.00	85.00000	8075.00	200.00000	19000.00
0013 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	75.00000	300.00	25.00000	100.00	400.00000	1600.00
0014 801-06710 FLASHING ARROW SIGN	50.000 DAY	25.00000	1250.00	13.00000	650.00	400.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,650.00
 CALL ORDER : 871
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27592-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 34-0176110 DAVEY TREE EXPERT		(2) 35-1757957 ACE TREE SERVICE INC.		(3) 35-1636776 LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775	MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	4000.00000	4000.00	18400.00000	18400.00
	SECTION TOTALS		\$	74,000.00	\$	83,425.00	\$	240,000.00
	CONTRACT TOTALS		\$	74,000.00	\$	83,425.00	\$	240,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 198,532.00
 CALL ORDER : 881
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27593-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/15/04 COMPLETION DATE
 RURAL PROJECT(S) : 30000AW

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 165,618.90	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	0.00000	0.00				
0002 624-92647	HERBICIDE TREATMENT	4964.000 ACRE	33.36400	165618.90				
SECTION TOTALS			\$	165,618.90				
CONTRACT TOTALS			\$	165,618.90				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 891
LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : M -27598-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : SR 218
COUNTIES : CASS

MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING, INC.	\$ 269,844.80	100.0000%

