

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 131
LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -26721-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/30/05 COMPLETION DATE
URBAN

ROUTE : 32
COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1 | 35-1139301 E & B PAVING, INC. | \$ 2,463,061.20 | 100.0000% |
| 2 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 2,689,800.00 | 109.2055% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 628,624.84
 CALL ORDER : 141
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27193-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 75 WORK DAYS
 RURAL

ROUTE : 150
 COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0303035

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 503,000.00 | 100.0000% |
| 2 | 35-1357381 O'MARA, DAVE CONTRACTOR | \$ 570,749.70 | 113.4691% |
| 3 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 574,303.75 | 114.1756% |
| 4 | 35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC. | \$ 597,447.80 | 118.7768% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1357381 O'MARA, DAVE CONTRACTOR | | (3) 35-1618530 AMERICAN CONTRACTING & SERVI | |
|---|-------------|--|----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 INTERSECTION IMPROVEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 10445.80000 | 10445.80 | 16500.00000 | 16500.00 | 20000.00000 | 20000.00 |
| 0002 105-07038 FIELD OFFICE, A | 10.000 MOS | 1300.00000 | 13000.00 | 1200.00000 | 12000.00 | 1275.00000 | 12750.00 |
| 0003 106-03285 FAILED MATERIAL | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 106-03289 QUALITY ASSURANCE ADJUSTMENT | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 24500.00000 | 24500.00 | 28500.00000 | 28500.00 | 28000.00000 | 28000.00 |
| 0006 201-52370 CLEARING RIGHT OF WAY | LUMP | 11200.00000 | 11200.00 | 15800.00000 | 15800.00 | 5700.00000 | 5700.00 |
| 0007 203-02000 EXCAVATION, COMMON | 8101.000 m3 | 10.50000 | 85060.50 | 13.00000 | 105313.00 | 15.75000 | 127590.75 |
| 0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 460.000 Mg | 19.00000 | 8740.00 | 36.00000 | 16560.00 | 18.00000 | 8280.00 |
| 0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 41.000 m | 15.40000 | 631.40 | 17.00000 | 697.00 | 18.00000 | 738.00 |
| 0010 205-06933 TEMPORARY DITCH INLET PROTECTION | 1.000 EACH | 260.00000 | 260.00 | 82.00000 | 82.00 | 80.00000 | 80.00 |
| 0011 205-06937 TEMPORARY SILT FENCE | 449.000 m | 6.50000 | 2918.50 | 4.80000 | 2155.20 | 4.50000 | 2020.50 |
| 0012 207-07500 SUBGRADE TREATMENT, TYPE C | 5178.000 m2 | 4.95000 | 25631.10 | 6.10000 | 31585.80 | 6.50000 | 33657.00 |
| 0013 211-07454 STRUCTURE BACKFILL | 16.000 m3 | 48.00000 | 768.00 | 35.00000 | 560.00 | 30.00000 | 480.00 |
| 0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1528.000 Mg | 18.00000 | 27504.00 | 20.50000 | 31324.00 | 22.00000 | 33616.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 628,624.84
 CALL ORDER : 141
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27193-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
 COUNTIES : WASHINGTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1357381 O'MARA, DAVE CONTRACTOR | | (3) 35-1618530 AMERICAN CONTRACTING & SERVI | |
|---|----------|------|--|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0015 306-08034 MILLING, ASPHALT, 38 mm | 527.000 | m2 | 13.00000 | 6851.00 | 9.60000 | 5059.20 | 12.00000 | 6324.00 |
| 0016 401-06264 PROFILOGRAPH, HMA | | LUMP | 2600.00000 | 2600.00 | 3500.00000 | 3500.00 | 2200.00000 | 2200.00 |
| 0017 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | 346.000 | Mg | 55.00000 | 19030.00 | 57.00000 | 19722.00 | 60.00000 | 20760.00 |
| 0018 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | 586.000 | Mg | 44.00000 | 25784.00 | 50.50000 | 29593.00 | 50.00000 | 29300.00 |
| 0019 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 1927.000 | Mg | 38.00000 | 73226.00 | 39.50000 | 76116.50 | 45.00000 | 86715.00 |
| 0020 401-93793 WEDGE AND LEVELING | 47.000 | Mg | 51.00000 | 2397.00 | 91.00000 | 4277.00 | 50.00000 | 2350.00 |
| 0021 402-07441 HMA BASE, TYPE B | 54.000 | Mg | 50.00000 | 2700.00 | 79.00000 | 4266.00 | 44.00000 | 2376.00 |
| 0022 404-05511 SEAL COAT, 2 | 304.000 | m2 | 9.50000 | 2888.00 | 8.00000 | 2432.00 | 3.75000 | 1140.00 |
| 0023 406-05520 ASPHALT FOR TACK COAT | 4.000 | Mg | 220.00000 | 880.00 | 220.00000 | 880.00 | 300.00000 | 1200.00 |
| 0024 607-06360 PAVED SIDE DITCH, F | 208.000 | m | 235.00000 | 48880.00 | 205.00000 | 42640.00 | 160.00000 | 33280.00 |
| 0025 610-07487 HMA FOR APPROACHES, TYPE B | 204.000 | Mg | 60.00000 | 12240.00 | 75.00000 | 15300.00 | 72.00000 | 14688.00 |
| 0026 611-06497 MAILBOX ASSEMBLY, SINGLE | 3.000 | EACH | 175.00000 | 525.00 | 116.00000 | 348.00 | 115.00000 | 345.00 |
| 0027 611-06498 MAILBOX ASSEMBLY, DOUBLE | 2.000 | EACH | 200.00000 | 400.00 | 160.00000 | 320.00 | 155.00000 | 310.00 |
| 0028 615-06490 RIGHT OF WAY MARKER | 23.000 | EACH | 100.00000 | 2300.00 | 105.00000 | 2415.00 | 105.00000 | 2415.00 |
| 0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 590.00000 | 1180.00 | 590.00000 | 1180.00 | 600.00000 | 1200.00 |
| 0030 621-06567 WATER | 132.000 | kL | 1.00000 | 132.00 | 1.00000 | 132.00 | 1.00000 | 132.00 |
| 0031 621-06575 SODDING, NURSERY | 7310.000 | m2 | 2.97000 | 21710.70 | 3.30000 | 24123.00 | 3.00000 | 21930.00 |
| 0032 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm | 560.000 | m | 14.00000 | 7840.00 | 8.75000 | 4900.00 | 10.00000 | 5600.00 |
| 0033 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm | 35.000 | m | 45.00000 | 1575.00 | 82.00000 | 2870.00 | 50.00000 | 1750.00 |
| 0034 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm | 25.000 | m | 100.00000 | 2500.00 | 125.00000 | 3125.00 | 125.00000 | 3125.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 628,624.84
 CALL ORDER : 141
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27193-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
 COUNTIES : WASHINGTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1357381 O'MARA, DAVE CONTRACTOR | | (3) 35-1618530 AMERICAN CONTRACTING & SERVI | |
|--|----------|------|--|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0035 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 84.000 | m | 80.00000 | 6720.00 | 105.00000 | 8820.00 | 95.00000 | 7980.00 |
| 0036 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm | 126.000 | m | 100.00000 | 12600.00 | 108.00000 | 13608.00 | 140.00000 | 17640.00 |
| 0037 715-46005 PIPE END SECTION, 375 mm | 10.000 | EACH | 250.00000 | 2500.00 | 295.00000 | 2950.00 | 400.00000 | 4000.00 |
| 0038 715-46010 PIPE END SECTION, 450 mm | 9.000 | EACH | 350.00000 | 3150.00 | 305.00000 | 2745.00 | 425.00000 | 3825.00 |
| 0039 718-06531 OUTLET PROTECTOR, 3 | 2.000 | EACH | 600.00000 | 1200.00 | 995.00000 | 1990.00 | 1000.00000 | 2000.00 |
| 0040 718-52610 AGGREGATE FOR UNDERDRAINS | 127.000 | m3 | 45.00000 | 5715.00 | 39.50000 | 5016.50 | 45.00000 | 5715.00 |
| 0041 720-45030 INLET, E7 | 1.000 | EACH | 1600.00000 | 1600.00 | 1050.00000 | 1050.00 | 1100.00000 | 1100.00 |
| 0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 40.000 | EACH | 79.00000 | 3160.00 | 105.00000 | 4200.00 | 105.00000 | 4200.00 |
| 0043 801-06640 CONSTRUCTION SIGN, A | 16.000 | EACH | 185.00000 | 2960.00 | 127.00000 | 2032.00 | 125.00000 | 2000.00 |
| 0044 801-06775 MAINTAINING TRAFFIC | | LUMP | 8100.00000 | 8100.00 | 13000.00000 | 13000.00 | 5000.00000 | 5000.00 |
| 0045 801-07119 BARRICADE, III-B | 54.000 | m | 29.00000 | 1566.00 | 76.00000 | 4104.00 | 75.00000 | 4050.00 |
| 0046 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 14.000 | m | 50.00000 | 700.00 | 36.00000 | 504.00 | 35.00000 | 490.00 |
| 0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 3.000 | m2 | 300.00000 | 900.00 | 260.00000 | 780.00 | 250.00000 | 750.00 |
| 0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm | 1019.000 | m | 1.75000 | 1783.25 | 1.40000 | 1426.60 | 1.35000 | 1375.65 |
| 0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 921.000 | m | 1.75000 | 1611.75 | 1.40000 | 1289.40 | 1.35000 | 1243.35 |
| 0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 21.000 | m | 39.00000 | 819.00 | 10.50000 | 220.50 | 10.50000 | 220.50 |
| 0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS | 38.000 | EACH | 42.50000 | 1615.00 | 72.00000 | 2736.00 | 70.00000 | 2660.00 |
| | | | \$ | 503,000.00 | \$ | 570,749.70 | \$ | 574,303.75 |
| CONTRACT TOTALS | | | \$ | 503,000.00 | \$ | 570,749.70 | \$ | 574,303.75 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 628,624.84
 CALL ORDER : 141
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27193-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
 COUNTIES : WASHINGTON

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------------------|---|----------------------------|-------------|-----------|------------|--------|------------|
| | | (4) 35-1004746 | | | | | |
| | | TEMPLE & TEMPLE EXCAVATING | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| SECTION 0001 INTERSECTION IMPROVEMENT | | | | | | | |
| 0001 | 105-06845 | LUMP | 15330.00000 | 15330.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07038 | 10.000 MOS | 935.00000 | 9350.00 | | | |
| | FIELD OFFICE, A | | | | | | |
| 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 | 28500.00000 | 28500.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0006 | 201-52370 | LUMP | 6300.00000 | 6300.00 | | | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0007 | 203-02000 | 8101.000 m3 | 15.00000 | 121515.00 | | | |
| | EXCAVATION, COMMON | | | | | | |
| 0008 | 205-06931 | 460.000 Mg | 13.65000 | 6279.00 | | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | |
| 0009 | 205-06932 | 41.000 m | 16.20000 | 664.20 | | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | |
| 0010 | 205-06933 | 1.000 EACH | 80.00000 | 80.00 | | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | |
| 0011 | 205-06937 | 449.000 m | 4.60000 | 2065.40 | | | |
| | TEMPORARY SILT FENCE | | | | | | |
| 0012 | 207-07500 | 5178.000 m2 | 12.00000 | 62136.00 | | | |
| | SUBGRADE TREATMENT, TYPE C | | | | | | |
| 0013 | 211-07454 | 16.000 m3 | 37.00000 | 592.00 | | | |
| | STRUCTURE BACKFILL | | | | | | |
| 0014 | 301-07448 | 1528.000 Mg | 15.00000 | 22920.00 | | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | |
| 0015 | 306-08034 | 527.000 m2 | 6.30000 | 3320.10 | | | |
| | MILLING, ASPHALT, 38 mm | | | | | | |
| 0016 | 401-06264 | LUMP | 3050.00000 | 3050.00 | | | |
| | PROFILOGRAPH, HMA | | | | | | |
| 0017 | 401-07334 | 346.000 Mg | 63.00000 | 21798.00 | | | |
| | QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | | | | | | |
| 0018 | 401-07403 | 586.000 Mg | 55.00000 | 32230.00 | | | |
| | QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | | | | | | |
| 0019 | 401-07408 | 1927.000 Mg | 44.00000 | 84788.00 | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | | | | | | |
| 0020 | 401-93793 | 47.000 Mg | 96.60000 | 4540.20 | | | |
| | WEDGE AND LEVELING | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 628,624.84
 CALL ORDER : 141
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27193-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
 COUNTIES : WASHINGTON

SET-ASIDE :

| ===== | | | | | | | |
|----------------------------|---|----------|------|------------|----------|------------|--------|
| (4) 35-1004746 | | | | | | | |
| TEMPLE & TEMPLE EXCAVATING | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0021 | 402-07441 | 54.000 | Mg | 84.00000 | 4536.00 | | |
| | HMA BASE, TYPE B | | | | | | |
| 0022 | 404-05511 | 304.000 | m2 | 8.20000 | 2492.80 | | |
| | SEAL COAT, 2 | | | | | | |
| 0023 | 406-05520 | 4.000 | Mg | 250.00000 | 1000.00 | | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0024 | 607-06360 | 208.000 | m | 199.00000 | 41392.00 | | |
| | PAVED SIDE DITCH, F | | | | | | |
| 0025 | 610-07487 | 204.000 | Mg | 84.00000 | 17136.00 | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | |
| 0026 | 611-06497 | 3.000 | EACH | 210.00000 | 630.00 | | |
| | MAILBOX ASSEMBLY, SINGLE | | | | | | |
| 0027 | 611-06498 | 2.000 | EACH | 241.00000 | 482.00 | | |
| | MAILBOX ASSEMBLY, DOUBLE | | | | | | |
| 0028 | 615-06490 | 23.000 | EACH | 189.00000 | 4347.00 | | |
| | RIGHT OF WAY MARKER | | | | | | |
| 0029 | 621-01004 | 2.000 | EACH | 620.00000 | 1240.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0030 | 621-06567 | 132.000 | kL | 1.05000 | 138.60 | | |
| | WATER | | | | | | |
| 0031 | 621-06575 | 7310.000 | m2 | 3.15000 | 23026.50 | | |
| | SODDING, NURSERY | | | | | | |
| 0032 | 715-05048 | 560.000 | m | 13.00000 | 7280.00 | | |
| | PIPE, TYPE 4, CIRCULAR, 150 mm | | | | | | |
| 0033 | 715-05053 | 35.000 | m | 105.00000 | 3675.00 | | |
| | PIPE, UNDERDRAIN OUTLET, 150 mm | | | | | | |
| 0034 | 715-05152 | 25.000 | m | 115.00000 | 2875.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 450 mm | | | | | | |
| 0035 | 715-05169 | 84.000 | m | 71.00000 | 5964.00 | | |
| | PIPE, TYPE 3, CIRCULAR, 375 mm | | | | | | |
| 0036 | 715-05171 | 126.000 | m | 92.00000 | 11592.00 | | |
| | PIPE, TYPE 3, CIRCULAR, 450 mm | | | | | | |
| 0037 | 715-46005 | 10.000 | EACH | 260.00000 | 2600.00 | | |
| | PIPE END SECTION, 375 mm | | | | | | |
| 0038 | 715-46010 | 9.000 | EACH | 280.00000 | 2520.00 | | |
| | PIPE END SECTION, 450 mm | | | | | | |
| 0039 | 718-06531 | 2.000 | EACH | 495.00000 | 990.00 | | |
| | OUTLET PROTECTOR, 3 | | | | | | |
| 0040 | 718-52610 | 127.000 | m3 | 32.00000 | 4064.00 | | |
| | AGGREGATE FOR UNDERDRAINS | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 628,624.84
 CALL ORDER : 141
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27193-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
 COUNTIES : WASHINGTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1004746 | | | | | |
|--|-------------|----------------------------|------------|--------|------------|--------|--|
| ITEM DESCRIPTION | | TEMPLE & TEMPLE EXCAVATING | | | | | |
| QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0041 720-45030 | 1.000 EACH | 1400.00000 | 1400.00 | | | | |
| INLET, E7 | | | | | | | |
| 0042 801-06625 | 40.000 EACH | 83.00000 | 3320.00 | | | | |
| DETOUR ROUTE MARKER ASSEMBLY | | | | | | | |
| 0043 801-06640 | 16.000 EACH | 195.00000 | 3120.00 | | | | |
| CONSTRUCTION SIGN, A | | | | | | | |
| 0044 801-06775 | LUMP | 17500.00000 | 17500.00 | | | | |
| MAINTAINING TRAFFIC | | | | | | | |
| 0045 801-07119 | 54.000 m | 31.00000 | 1674.00 | | | | |
| BARRICADE, III-B | | | | | | | |
| 0046 802-05701 | 14.000 m | 37.00000 | 518.00 | | | | |
| SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0047 802-76025 | 3.000 m2 | 105.00000 | 315.00 | | | | |
| SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | | | | | | | |
| 0048 808-06703 | 1019.000 m | 1.85000 | 1885.15 | | | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 100mm | | | | | | | |
| 0049 808-75245 | 921.000 m | 1.85000 | 1703.85 | | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | | | | | | | |
| 0050 808-75297 | 21.000 m | 41.00000 | 861.00 | | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | | | | | | | |
| 0051 808-75998 | 38.000 EACH | 45.00000 | 1710.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| SECTION TOTALS | | \$ | 597,447.80 | | | | |
| CONTRACT TOTALS | | \$ | 597,447.80 | | | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 19
 CONTRACT ID : R -27246-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/31/05 COMPLETION DATE
 RURAL PROJECT(S) : 1651013

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 589,630.98 | 100.0000% |
| 2 | 35-1139301 E & B PAVING, INC. | \$ 672,682.03 | 114.0852% |
| 3 | 35-1065659 BROOKS CONSTRUCTION COMPANY INC | \$ 686,910.77 | 116.4984% |
| 4 | 35-1185040 NIBLOCK EXCAVATING, INC. | \$ 809,772.33 | 137.3354% |
| 5 | 35-0997978 PHEND & BROWN, INC. | \$ 810,139.43 | 137.3977% |

| 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 COMPANY | |
|---|-------------|--|----------|--------------------------------------|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 INTERSECTION IMPROVEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 10600.00000 | 10600.00 | 13500.00000 | 13500.00 | 18154.11000 | 18154.11 |
| 0002 105-07039 FIELD OFFICE, B | 6.000 MOS | 1900.00000 | 11400.00 | 1650.00000 | 9900.00 | 1500.00000 | 9000.00 |
| 0003 106-03285 FAILED MATERIAL | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 106-03289 QUALITY ASSURANCE ADJUSTMENT | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 29000.00000 | 29000.00 | 33630.00000 | 33630.00 | 34300.00000 | 34300.00 |
| 0006 201-52370 CLEARING RIGHT OF WAY | LUMP | 18000.00000 | 18000.00 | 20175.00000 | 20175.00 | 20580.00000 | 20580.00 |
| 0007 202-02240 PAVEMENT REMOVAL | 70.000 m2 | 50.00000 | 3500.00 | 25.00000 | 1750.00 | 30.00000 | 2100.00 |
| 0008 202-04089 SIGN, SHEET, REMOVE | 10.000 EACH | 49.00000 | 490.00 | 40.00000 | 400.00 | 58.00000 | 580.00 |
| 0009 202-96133 PIPE, REMOVE | 69.000 m | 80.00000 | 5520.00 | 55.00000 | 3795.00 | 30.00000 | 2070.00 |
| 0010 202-98488 PIPE END SECTION, REMOVE | 2.000 EACH | 183.00000 | 366.00 | 150.00000 | 300.00 | 125.00000 | 250.00 |
| 0011 203-02000 EXCAVATION, COMMON | 4008.000 m3 | 11.00000 | 44088.00 | 22.00000 | 88176.00 | 13.00000 | 52104.00 |
| 0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 48.000 m | 50.00000 | 2400.00 | 37.00000 | 1776.00 | 40.00000 | 1920.00 |
| 0013 205-06933 TEMPORARY DITCH INLET PROTECTION | 3.000 EACH | 240.00000 | 720.00 | 70.00000 | 210.00 | 75.00000 | 225.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27246-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

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 COMPANY | |
|---|----------|------|--|-----------|--------------------------------------|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 211-02060 B BORROW FOR STRUCTURE BACKFILL | 162.000 | m3 | 10.50000 | 1701.00 | 16.50000 | 2673.00 | 8.80000 | 1425.60 |
| 0015 213-52830 FLOWABLE MORTAR | 3.000 | m3 | 235.00000 | 705.00 | 260.00000 | 780.00 | 400.00000 | 1200.00 |
| 0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 3335.000 | Mg | 10.00000 | 33350.00 | 1.00000 | 3335.00 | 14.60000 | 48691.00 |
| 0017 306-08033 MILLING, ASPHALT, 25 mm | 3115.000 | m2 | 3.00000 | 9345.00 | 4.50000 | 14017.50 | 7.00000 | 21805.00 |
| 0018 401-06264 PROFILOGRAPH, HMA | | LUMP | 1100.00000 | 1100.00 | 2200.00000 | 2200.00 | 3000.00000 | 3000.00 |
| 0019 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | 1310.000 | Mg | 41.00000 | 53710.00 | 42.00000 | 55020.00 | 49.00000 | 64190.00 |
| 0020 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | 2236.000 | Mg | 32.00000 | 71552.00 | 38.00000 | 84968.00 | 35.00000 | 78260.00 |
| 0021 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm | 5081.000 | Mg | 32.00000 | 162592.00 | 41.00000 | 208321.00 | 38.00000 | 193078.00 |
| 0022 405-05518 ASPHALT FOR PRIME COAT | 437.000 | m2 | 0.01000 | 4.37 | 0.01000 | 4.37 | 0.05000 | 21.85 |
| 0023 406-05520 ASPHALT FOR TACK COAT | 6.000 | Mg | 1.00000 | 6.00 | 190.00000 | 1140.00 | 170.00000 | 1020.00 |
| 0024 610-05527 HMA FOR APPROACHES | 100.000 | Mg | 86.00000 | 8600.00 | 75.00000 | 7500.00 | 75.00000 | 7500.00 |
| 0025 615-06505 MONUMENT, B | 2.000 | EACH | 473.00000 | 946.00 | 800.00000 | 1600.00 | 400.00000 | 800.00 |
| 0026 615-06510 MONUMENT, C | 1.000 | EACH | 318.00000 | 318.00 | 500.00000 | 500.00 | 400.00000 | 400.00 |
| 0027 616-02320 GEOTEXTILES | 525.000 | m2 | 3.60000 | 1890.00 | 6.00000 | 3150.00 | 9.00000 | 4725.00 |
| 0028 616-06451 RIPRAP, UNIFORM | 155.000 | Mg | 37.00000 | 5735.00 | 45.00000 | 6975.00 | 52.00000 | 8060.00 |
| 0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 3.000 | EACH | 325.00000 | 975.00 | 325.00000 | 975.00 | 150.00000 | 450.00 |
| 0030 621-06545 FERTILIZER | 1.000 | Mg | 681.00000 | 681.00 | 681.00000 | 681.00 | 400.00000 | 400.00 |
| 0031 621-06553 SEED MIXTURE, R | 140.000 | kg | 7.16000 | 1002.40 | 7.16000 | 1002.40 | 6.50000 | 910.00 |
| 0032 621-06565 MULCHING MATERIAL | 4.000 | Mg | 520.00000 | 2080.00 | 520.00000 | 2080.00 | 395.00000 | 1580.00 |
| 0033 621-06570 TOP SOIL | 1075.000 | m3 | 26.60000 | 28595.00 | 12.00000 | 12900.00 | 8.00000 | 8600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 151 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 19
 CONTRACT ID : R -27246-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT

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 COMPANY | |
|--|-------------|--|----------|--------------------------------------|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0034 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm | 7.000 EACH | 385.00000 | 2695.00 | 290.00000 | 2030.00 | 1400.00000 | 9800.00 |
| 0035 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm | 2.000 EACH | 466.00000 | 932.00 | 450.00000 | 900.00 | 1400.00000 | 2800.00 |
| 0036 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm | 99.000 m | 83.00000 | 8217.00 | 125.00000 | 12375.00 | 120.00000 | 11880.00 |
| 0037 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm | 70.000 m | 99.00000 | 6930.00 | 185.00000 | 12950.00 | 140.00000 | 9800.00 |
| 0038 720-45030 INLET, E7 | 1.000 EACH | 1577.00000 | 1577.00 | 950.00000 | 950.00 | 2000.00000 | 2000.00 |
| 0039 720-45035 INLET, F7 | 1.000 EACH | 1577.00000 | 1577.00 | 950.00000 | 950.00 | 2000.00000 | 2000.00 |
| 0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 EACH | 179.00000 | 358.00 | 179.00000 | 358.00 | 179.00000 | 358.00 |
| 0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 6922.000 m | 2.60000 | 17997.20 | 2.60000 | 17997.20 | 2.60000 | 17997.20 |
| 0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm | 14.000 m | 15.10000 | 211.40 | 15.10000 | 211.40 | 15.10000 | 211.40 |
| 0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 23.000 EACH | 50.00000 | 1150.00 | 50.00000 | 1150.00 | 50.00000 | 1150.00 |
| 0044 801-06640 CONSTRUCTION SIGN, A | 14.000 EACH | 75.00000 | 1050.00 | 75.00000 | 1050.00 | 75.00000 | 1050.00 |
| 0045 801-06645 CONSTRUCTION SIGN, B | 26.000 EACH | 25.00000 | 650.00 | 25.00000 | 650.00 | 25.00000 | 650.00 |
| 0046 801-06775 MAINTAINING TRAFFIC | LUMP | 21500.00000 | 21500.00 | 23595.00000 | 23595.00 | 26000.00000 | 26000.00 |
| 0047 801-07119 BARRICADE, III-B | 36.000 m | 40.20000 | 1447.20 | 40.20000 | 1447.20 | 40.20000 | 1447.20 |
| 0048 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 33.000 m | 19.98000 | 659.34 | 19.98000 | 659.34 | 19.98000 | 659.34 |
| 0049 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 1.000 m2 | 172.22000 | 172.22 | 172.22000 | 172.22 | 172.22000 | 172.22 |
| 0050 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS | 6.000 m2 | 183.00000 | 1098.00 | 183.00000 | 1098.00 | 183.00000 | 1098.00 |
| 0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm | 1850.000 m | 1.22000 | 2257.00 | 1.02000 | 1887.00 | 1.22000 | 2257.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 151 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27246-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

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 COMPANY | |
|---|----------|------|--|------------|--------------------------------------|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0052 808-06716 LINE, REMOVE | 2780.000 | m | 0.95000 | 2641.00 | 0.95000 | 2641.00 | 0.95000 | 2641.00 |
| 0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 825.000 | m | 1.22000 | 1006.50 | 1.02000 | 841.50 | 1.22000 | 1006.50 |
| 0054 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm | 73.000 | m | 11.15000 | 813.95 | 4.30000 | 313.90 | 11.15000 | 813.95 |
| 0055 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 20.000 | m | 11.15000 | 223.00 | 8.75000 | 175.00 | 11.15000 | 223.00 |
| 0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 7.000 | EACH | 32.00000 | 224.00 | 62.00000 | 434.00 | 32.00000 | 224.00 |
| 0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 7.000 | EACH | 55.00000 | 385.00 | 90.00000 | 630.00 | 55.00000 | 385.00 |
| 0058 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm | 1260.000 | m | 2.29000 | 2885.40 | 3.00000 | 3780.00 | 2.29000 | 2885.40 |
| SECTION TOTALS | | | \$ | 589,630.98 | \$ | 672,682.03 | \$ | 686,910.77 |
| CONTRACT TOTALS | | | \$ | 589,630.98 | \$ | 672,682.03 | \$ | 686,910.77 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 151 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27246-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

SET-ASIDE :

| | | (4) 35-1185040 | | (5) 35-0997978 | | | | |
|---------------------------------------|---|--------------------------|-------------|---------------------|-------------|-----------|------------|--------|
| | | NIBLOCK EXCAVATING, INC. | | PHEND & BROWN, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 INTERSECTION IMPROVEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 2000.00000 | 12000.00 | 1800.00000 | 10800.00 | | |
| | 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 | 40000.00000 | 40000.00 | 40000.00000 | 40000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0006 | 201-52370 | LUMP | 35000.00000 | 35000.00 | 32000.00000 | 32000.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0007 | 202-02240 | 70.000 m2 | 25.00000 | 1750.00 | 16.00000 | 1120.00 | | |
| | PAVEMENT REMOVAL | | | | | | | |
| 0008 | 202-04089 | 10.000 EACH | 125.00000 | 1250.00 | 50.00000 | 500.00 | | |
| | SIGN, SHEET, REMOVE | | | | | | | |
| 0009 | 202-96133 | 69.000 m | 30.00000 | 2070.00 | 28.50000 | 1966.50 | | |
| | PIPE, REMOVE | | | | | | | |
| 0010 | 202-98488 | 2.000 EACH | 100.00000 | 200.00 | 75.00000 | 150.00 | | |
| | PIPE END SECTION, REMOVE | | | | | | | |
| 0011 | 203-02000 | 4008.000 m3 | 25.00000 | 100200.00 | 21.00000 | 84168.00 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0012 | 205-06932 | 48.000 m | 37.00000 | 1776.00 | 38.85000 | 1864.80 | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0013 | 205-06933 | 3.000 EACH | 70.00000 | 210.00 | 73.50000 | 220.50 | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0014 | 211-02060 | 162.000 m3 | 18.00000 | 2916.00 | 16.00000 | 2592.00 | | |
| | B BORROW FOR STRUCTURE BACKFILL | | | | | | | |
| 0015 | 213-52830 | 3.000 m3 | 300.00000 | 900.00 | 840.00000 | 2520.00 | | |
| | FLOWABLE MORTAR | | | | | | | |
| 0016 | 301-07448 | 3335.000 Mg | 15.50000 | 51692.50 | 16.00000 | 53360.00 | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0017 | 306-08033 | 3115.000 m2 | 2.25000 | 7008.75 | 2.30000 | 7164.50 | | |
| | MILLING, ASPHALT, 25 mm | | | | | | | |
| 0018 | 401-06264 | LUMP | 2500.00000 | 2500.00 | 4000.00000 | 4000.00 | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0019 | 401-07328 | 1310.000 Mg | 49.00000 | 64190.00 | 62.50000 | 81875.00 | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0020 | 401-07392 | 2236.000 Mg | 46.00000 | 102856.00 | 49.00000 | 109564.00 | | |
| | QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 151 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27246-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1185040 NIBLOCK EXCAVATING, INC. | | (5) 35-0997978 PHEND & BROWN, INC. | | UNIT PRICE | AMOUNT |
|---|----------|------|--|-----------|---------------------------------------|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0021 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm | 5081.000 | Mg | 43.00000 | 218483.00 | 49.00000 | 248969.00 | | |
| 0022 405-05518 ASPHALT FOR PRIME COAT | 437.000 | m2 | 0.15000 | 65.55 | 0.10000 | 43.70 | | |
| 0023 406-05520 ASPHALT FOR TACK COAT | 6.000 | Mg | 200.00000 | 1200.00 | 180.00000 | 1080.00 | | |
| 0024 610-05527 HMA FOR APPROACHES | 100.000 | Mg | 65.00000 | 6500.00 | 87.00000 | 8700.00 | | |
| 0025 615-06505 MONUMENT, B | 2.000 | EACH | 800.00000 | 1600.00 | 840.00000 | 1680.00 | | |
| 0026 615-06510 MONUMENT, C | 1.000 | EACH | 500.00000 | 500.00 | 525.00000 | 525.00 | | |
| 0027 616-02320 GEOTEXTILES | 525.000 | m2 | 4.00000 | 2100.00 | 3.60000 | 1890.00 | | |
| 0028 616-06451 RIPRAP, UNIFORM | 155.000 | Mg | 32.00000 | 4960.00 | 34.50000 | 5347.50 | | |
| 0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 3.000 | EACH | 325.00000 | 975.00 | 341.25000 | 1023.75 | | |
| 0030 621-06545 FERTILIZER | 1.000 | Mg | 981.00000 | 981.00 | 715.05000 | 715.05 | | |
| 0031 621-06553 SEED MIXTURE, R | 140.000 | kg | 7.16000 | 1002.40 | 7.52000 | 1052.80 | | |
| 0032 621-06565 MULCHING MATERIAL | 4.000 | Mg | 520.00000 | 2080.00 | 546.00000 | 2184.00 | | |
| 0033 621-06570 TOP SOIL | 1075.000 | m3 | 28.75000 | 30906.25 | 15.68000 | 16856.00 | | |
| 0034 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm | 7.000 | EACH | 500.00000 | 3500.00 | 567.11000 | 3969.77 | | |
| 0035 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm | 2.000 | EACH | 750.00000 | 1500.00 | 633.65000 | 1267.30 | | |
| 0036 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm | 99.000 | m | 175.00000 | 17325.00 | 138.12000 | 13673.88 | | |
| 0037 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm | 70.000 | m | 210.00000 | 14700.00 | 154.24000 | 10796.80 | | |
| 0038 720-45030 INLET, E7 | 1.000 | EACH | 1600.00000 | 1600.00 | 1056.00000 | 1056.00 | | |
| 0039 720-45035 INLET, F7 | 1.000 | EACH | 1600.00000 | 1600.00 | 1057.42000 | 1057.42 | | |
| 0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 | EACH | 190.00000 | 380.00 | 187.95000 | 375.90 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 151 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27246-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-1185040 NIBLOCK EXCAVATING, INC. | | (5) 35-0997978 PHEND & BROWN, INC. | | UNIT PRICE | AMOUNT |
|---|-------------|--|----------|---------------------------------------|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 6922.000 m | 2.75000 | 19035.50 | 2.73000 | 18897.06 | | |
| 0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm | 14.000 m | 16.53000 | 231.42 | 16.49000 | 230.86 | | |
| 0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 23.000 EACH | 70.00000 | 1610.00 | 52.50000 | 1207.50 | | |
| 0044 801-06640 CONSTRUCTION SIGN, A | 14.000 EACH | 90.00000 | 1260.00 | 78.75000 | 1102.50 | | |
| 0045 801-06645 CONSTRUCTION SIGN, B | 26.000 EACH | 40.00000 | 1040.00 | 26.25000 | 682.50 | | |
| 0046 801-06775 MAINTAINING TRAFFIC | LUMP | 15900.00000 | 15900.00 | 2100.00000 | 2100.00 | | |
| 0047 801-07119 BARRICADE, III-B | 36.000 m | 49.20000 | 1771.20 | 42.21000 | 1519.56 | | |
| 0048 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 33.000 m | 19.98000 | 659.34 | 20.98000 | 692.34 | | |
| 0049 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 1.000 m2 | 177.22000 | 177.22 | 180.83000 | 180.83 | | |
| 0050 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS | 6.000 m2 | 183.00000 | 1098.00 | 192.15000 | 1152.90 | | |
| 0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm | 1850.000 m | 1.02000 | 1887.00 | 1.07000 | 1979.50 | | |
| 0052 808-06716 LINE, REMOVE | 2780.000 m | 1.96000 | 5448.80 | 1.00000 | 2780.00 | | |
| 0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 825.000 m | 1.02000 | 841.50 | 1.07000 | 882.75 | | |
| 0054 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm | 73.000 m | 4.30000 | 313.90 | 4.52000 | 329.96 | | |
| 0055 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 20.000 m | 8.75000 | 175.00 | 9.19000 | 183.80 | | |
| 0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 7.000 EACH | 62.00000 | 434.00 | 65.10000 | 455.70 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 151 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 727,988.17
 CALL ORDER : 151
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27246-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1185040 | | (5) 35-0997978 | | | |
|--|------------|--------------------------|---------------|---------------------|---------------|------------|--------|
| ITEM DESCRIPTION | | NIBLOCK EXCAVATING, INC. | | PHEND & BROWN, INC. | | | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 808-75325 | 7.000 EACH | 90.00000 | 630.00 | 94.50000 | 661.50 | | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| 0058 808-92027 | 1260.000 m | 3.00000 | 3780.00 | 3.15000 | 3969.00 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm | | | | | | | |
| SECTION TOTALS | | | \$ 809,772.33 | | \$ 810,139.43 | | |
| CONTRACT TOTALS | | | \$ 809,772.33 | | \$ 810,139.43 | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55
 CALL ORDER : 171
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27485-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/28/05 COMPLETION DATE
 RURAL

ROUTE : COUNTY ROAD 1100S
 COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 6473001

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|----------------|
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 4,079,400.00 | 100.0000% |
| 2 | 35-1698047 GRADEX, INC. | \$ 4,495,747.70 | 110.2061% |
| 3 | 35-1875662 CRIDER & CRIDER, INC. | \$ 4,611,145.85 | 113.0349% |
| 4 | 35-1357381 O'MARA, DAVE CONTRACTOR | \$ 4,869,537.55 | 119.3689% |
| 5 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 4,956,300.00 | 121.4958% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|------------------------------------|---|-----------|--------------|------------|--------------|------------|--------------|------------|
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | | |
| 0001 | 105-06845 CONSTRUCTION ENGINEERING | LUMP | 65000.00000 | 65000.00 | 100000.00000 | 100000.00 | 136953.11000 | 136953.11 |
| 0002 | 105-07039 FIELD OFFICE, B | 24.000 | MOS | 1200.00000 | 28800.00 | 2000.00000 | 48000.00 | 1351.79000 |
| 0003 | 106-03285 FAILED MATERIAL | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| 0004 | 106-03289 QUALITY ASSURANCE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| 0005 | 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 180000.00000 | 180000.00 | 220500.00000 | 220500.00 | 162084.19000 | 162084.19 |
| 0006 | 201-52370 CLEARING RIGHT OF WAY | LUMP | 70000.00000 | 70000.00 | 70000.00000 | 70000.00 | 38606.47000 | 38606.47 |
| 0007 | 202-03783 SIGN, PANEL, REMOVE | 2.000 | EACH | 165.00000 | 330.00 | 62.00000 | 124.00 | 115.74000 |
| 0008 | 202-52710 SIDEWALK, CONCRETE, REMOVE | 173.000 | m2 | 4.00000 | 692.00 | 13.50000 | 2335.50 | 7.87000 |
| 0009 | 203-02000 EXCAVATION, COMMON | 42210.000 | m3 | 8.00000 | 337680.00 | 11.00000 | 464310.00 | 6.89000 |
| 0010 | 203-02010 EXCAVATION, ROCK | 1706.000 | m3 | 33.50000 | 57151.00 | 15.00000 | 25590.00 | 39.60000 |
| 0011 | 203-02070 BORROW | 57946.000 | m3 | 5.80000 | 336086.80 | 4.15000 | 240475.90 | 4.79000 |
| 0012 | 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 890.000 | Mg | 37.80000 | 33642.00 | 20.50000 | 18245.00 | 38.28000 |
| 0013 | 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 675.000 | m | 20.40000 | 13770.00 | 21.00000 | 14175.00 | 11.92000 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55
 CALL ORDER : 171
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27485-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : COUNTY ROAD 1100S
 COUNTIES : SHELBY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1875662 CRIDER & CRIDER, INC. | |
|---|-----------|------|---|-----------|--------------------------------|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 205-06937 TEMPORARY SILT FENCE | 6997.000 | m | 5.90000 | 41282.30 | 4.64000 | 32466.08 | 4.93000 | 34495.21 |
| 0015 207-07499 SUBGRADE TREATMENT, TYPE B | 85170.000 | m2 | 2.45000 | 208666.50 | 2.87000 | 244437.90 | 2.65000 | 225700.50 |
| 0016 211-07454 STRUCTURE BACKFILL | 1901.000 | m3 | 20.00000 | 38020.00 | 20.00000 | 38020.00 | 22.29000 | 42373.29 |
| 0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 19630.000 | Mg | 11.25000 | 220837.50 | 11.25000 | 220837.50 | 13.83000 | 271482.90 |
| 0018 303-07449 COMPACTED AGGREGATE, NO. 73 | 166.000 | Mg | 40.00000 | 6640.00 | 21.00000 | 3486.00 | 14.85000 | 2465.10 |
| 0019 304-07489 HMA PATCHING, TYPE A | 22.000 | Mg | 90.00000 | 1980.00 | 250.00000 | 5500.00 | 104.17000 | 2291.74 |
| 0020 401-06264 PROFILOGRAPH, HMA | | LUMP | 4500.00000 | 4500.00 | 4600.00000 | 4600.00 | 5209.53000 | 5209.53 |
| 0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | 4210.000 | Mg | 48.50000 | 204185.00 | 49.00000 | 206290.00 | 56.14000 | 236349.40 |
| 0022 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | 12275.000 | Mg | 40.50000 | 497137.50 | 42.00000 | 515550.00 | 46.88000 | 575452.00 |
| 0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm | 10920.000 | Mg | 40.00000 | 436800.00 | 43.00000 | 469560.00 | 46.31000 | 505705.20 |
| 0024 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm | 8676.000 | Mg | 44.00000 | 381744.00 | 44.00000 | 381744.00 | 50.94000 | 441955.44 |
| 0025 406-05520 ASPHALT FOR TACK COAT | 120.000 | Mg | 140.00000 | 16800.00 | 175.00000 | 21000.00 | 162.06000 | 19447.20 |
| 0026 601-94689 GUARDRAIL END TREATMENT, OS | 4.000 | EACH | 2435.00000 | 9740.00 | 2115.00000 | 8460.00 | 2373.22000 | 9492.88 |
| 0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING | 231.000 | m | 47.20000 | 10903.20 | 48.60000 | 11226.60 | 54.58000 | 12607.98 |
| 0028 603-06040 FENCE, FARM FIELD, 1190 mm | 390.000 | m | 15.80000 | 6162.00 | 16.20000 | 6318.00 | 18.22000 | 7105.80 |
| 0029 604-06070 SIDEWALK, CONCRETE | 155.000 | m2 | 36.00000 | 5580.00 | 46.50000 | 7207.50 | 30.70000 | 4758.50 |
| 0030 604-07902 CURB RAMP, CONCRETE, H | 15.000 | m2 | 160.00000 | 2400.00 | 110.00000 | 1650.00 | 66.98000 | 1004.70 |
| 0031 605-06120 CURB, CONCRETE | 10.000 | m | 85.00000 | 850.00 | 90.00000 | 900.00 | 63.02000 | 630.20 |
| 0032 605-06140 CURB AND GUTTER, CONCRETE | 566.000 | m | 43.00000 | 24338.00 | 50.00000 | 28300.00 | 34.32000 | 19425.12 |
| 0033 610-07486 HMA FOR APPROACHES, TYPE A | 364.000 | Mg | 80.00000 | 29120.00 | 80.00000 | 29120.00 | 92.59000 | 33702.76 |
| 0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm | 416.000 | m2 | 43.00000 | 17888.00 | 52.00000 | 21632.00 | 51.07000 | 21245.12 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55
 CALL ORDER : 171
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27485-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : COUNTY ROAD 1100S
 COUNTIES : SHELBY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1875662 CRIDER & CRIDER, INC. | |
|---|-----------|------|---|----------|--------------------------------|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0035 611-06497 MAILBOX ASSEMBLY, SINGLE | 14.000 | EACH | 160.00000 | 2240.00 | 160.00000 | 2240.00 | 179.42000 | 2511.88 |
| 0036 615-06490 RIGHT OF WAY MARKER | 150.000 | EACH | 101.50000 | 15225.00 | 103.00000 | 15450.00 | 115.74000 | 17361.00 |
| 0037 615-06505 MONUMENT, B | 54.000 | EACH | 420.00000 | 22680.00 | 428.00000 | 23112.00 | 480.39000 | 25941.06 |
| 0038 615-06510 MONUMENT, C | 1.000 | EACH | 422.00000 | 422.00 | 428.00000 | 428.00 | 480.39000 | 480.39 |
| 0039 616-02320 GEOTEXTILES | 227.000 | m2 | 3.00000 | 681.00 | 3.00000 | 681.00 | 2.40000 | 544.80 |
| 0040 616-06405 RIPRAP, REVETMENT | 160.000 | Mg | 24.00000 | 3840.00 | 24.00000 | 3840.00 | 26.40000 | 4224.00 |
| 0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 305.00000 | 305.00 | 310.00000 | 310.00 | 1012.96000 | 1012.96 |
| 0042 621-06545 FERTILIZER | 11.000 | Mg | 375.00000 | 4125.00 | 381.00000 | 4191.00 | 613.55000 | 6749.05 |
| 0043 621-06553 SEED MIXTURE, R | 2210.000 | kg | 5.00000 | 11050.00 | 5.10000 | 11271.00 | 6.45000 | 14254.50 |
| 0044 621-06565 MULCHING MATERIAL | 53.000 | Mg | 440.00000 | 23320.00 | 448.00000 | 23744.00 | 467.66000 | 24785.98 |
| 0045 621-06567 WATER | 216.000 | kL | 2.00000 | 432.00 | 2.05000 | 442.80 | 2.88000 | 622.08 |
| 0046 621-06574 SODDING | 11977.000 | m2 | 3.20000 | 38326.40 | 3.56000 | 42638.12 | 3.64000 | 43596.28 |
| 0047 703-51030 REINFORCING STEEL | 150.000 | kg | 2.50000 | 375.00 | 5.00000 | 750.00 | 2.87000 | 430.50 |
| 0049 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm | 173.000 | m | 170.00000 | 29410.00 | 200.00000 | 34600.00 | 237.46000 | 41080.58 |
| 0050 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm | 144.000 | m | 185.00000 | 26640.00 | 200.00000 | 28800.00 | 247.88000 | 35694.72 |
| 0051 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm | 9211.000 | m | 7.30000 | 67240.30 | 9.00000 | 82899.00 | 5.04000 | 46423.44 |
| 0052 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm | 680.000 | m | 33.45000 | 22746.00 | 40.00000 | 27200.00 | 36.18000 | 24602.40 |
| 0053 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm | 52.000 | m | 110.00000 | 5720.00 | 140.00000 | 7280.00 | 198.31000 | 10312.12 |
| 0054 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm | 37.000 | m | 92.00000 | 3404.00 | 80.00000 | 2960.00 | 105.58000 | 3906.46 |
| 0055 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm | 67.000 | m | 110.00000 | 7370.00 | 90.00000 | 6030.00 | 116.85000 | 7828.95 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55

ROUTE : COUNTY ROAD 1100S

CALL ORDER : 171

CONTRACT ID : R -27485-A

COUNTIES : SHELBY

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1875662 CRIDER & CRIDER, INC. | |
|---|-----------|------|---|----------|--------------------------------|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm | 372.000 | m | 98.00000 | 36456.00 | 140.00000 | 52080.00 | 140.64000 | 52318.08 |
| 0057 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm | 285.000 | m | 110.00000 | 31350.00 | 180.00000 | 51300.00 | 181.33000 | 51679.05 |
| 0058 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm | 13.000 | m | 320.00000 | 4160.00 | 270.00000 | 3510.00 | 299.71000 | 3896.23 |
| 0059 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm | 355.000 | m | 10.00000 | 3550.00 | 300.00000 | 106500.00 | 385.74000 | 136937.70 |
| 0060 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm | 13.000 | m | 52.00000 | 676.00 | 90.00000 | 1170.00 | 174.27000 | 2265.51 |
| 0061 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 26.000 | m | 58.00000 | 1508.00 | 100.00000 | 2600.00 | 189.74000 | 4933.24 |
| 0062 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm | 15.000 | m | 60.00000 | 900.00 | 140.00000 | 2100.00 | 231.05000 | 3465.75 |
| 0063 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2 | 151.000 | m | 245.00000 | 36995.00 | 272.00000 | 41072.00 | 512.58000 | 77399.58 |
| 0064 715-44240 CONCRETE, A, STRUCTURES | 3.000 | m3 | 500.00000 | 1500.00 | 960.00000 | 2880.00 | 681.36000 | 2044.08 |
| 0065 715-46020 PIPE END SECTION, 600 mm | 6.000 | EACH | 320.00000 | 1920.00 | 660.00000 | 3960.00 | 706.73000 | 4240.38 |
| 0066 715-46030 PIPE END SECTION, 750 mm | 1.000 | EACH | 410.00000 | 410.00 | 880.00000 | 880.00 | 1287.57000 | 1287.57 |
| 0067 715-46040 PIPE END SECTION, 900 mm | 3.000 | EACH | 540.00000 | 1620.00 | 1150.00000 | 3450.00 | 1022.77000 | 3068.31 |
| 0068 718-06528 OUTLET PROTECTOR, 1 | 87.000 | EACH | 455.00000 | 39585.00 | 600.00000 | 52200.00 | 343.14000 | 29853.18 |
| 0069 718-52610 AGGREGATE FOR UNDERDRAINS | 1799.000 | m3 | 32.30000 | 58107.70 | 35.00000 | 62965.00 | 26.98000 | 48537.02 |
| 0070 718-99153 GEOTEXTILES FOR UNDERDRAIN | 17244.000 | m2 | 1.60000 | 27590.40 | 0.85000 | 14657.40 | 3.07000 | 52939.08 |
| 0071 720-45045 INLET, J10 | 2.000 | EACH | 1450.00000 | 2900.00 | 1350.00000 | 2700.00 | 1132.91000 | 2265.82 |
| 0072 720-45055 INLET, M10 | 5.000 | EACH | 1335.00000 | 6675.00 | 1500.00000 | 7500.00 | 1132.91000 | 5664.55 |
| 0073 720-45270 PIPE CATCH BASIN, 450 mm | 1.000 | EACH | 825.00000 | 825.00 | 995.00000 | 995.00 | 548.11000 | 548.11 |
| 0074 720-45275 PIPE CATCH BASIN, 600 mm | 4.000 | EACH | 940.00000 | 3760.00 | 1100.00000 | 4400.00 | 706.73000 | 2826.92 |
| 0075 720-45410 MANHOLE, C4 | 4.000 | EACH | 1970.00000 | 7880.00 | 1750.00000 | 7000.00 | 1438.99000 | 5755.96 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55

ROUTE : COUNTY ROAD 1100S

CALL ORDER : 171

CONTRACT ID : R -27485-A

COUNTIES : SHELBY

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1875662 CRIDER & CRIDER, INC. | |
|--|-----------|------|---|----------|--------------------------------|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0076 720-92884 MANHOLE, K4, MODIFIED | 1.000 | EACH | 2620.00000 | 2620.00 | 3175.00000 | 3175.00 | 2568.02000 | 2568.02 |
| 0077 720-94612 MANHOLE, K4 | 5.000 | EACH | 2500.00000 | 12500.00 | 3710.00000 | 18550.00 | 2683.78000 | 13418.90 |
| 0078 720-95409 MANHOLE, J4, MODIFIED | 5.000 | EACH | 2225.00000 | 11125.00 | 2750.00000 | 13750.00 | 1792.08000 | 8960.40 |
| 0079 720-95422 MANHOLE, J4 | 1.000 | EACH | 2600.00000 | 2600.00 | 3175.00000 | 3175.00 | 1792.08000 | 1792.08 |
| 0080 720-98174 INLET, B15 | 2.000 | EACH | 1860.00000 | 3720.00 | 1850.00000 | 3700.00 | 1821.01000 | 3642.02 |
| 0081 720-98555 INLET, C15 | 2.000 | EACH | 1870.00000 | 3740.00 | 1750.00000 | 3500.00 | 1821.01000 | 3642.02 |
| 0082 721-43045 AUTOMATIC DRAINAGE GATE, 1200 mm | 1.000 | EACH | 250.00000 | 250.00 | 20000.00000 | 20000.00 | 4494.56000 | 4494.56 |
| 0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 6.000 | EACH | 195.00000 | 1170.00 | 195.00000 | 1170.00 | 318.33000 | 1909.98 |
| 0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 28.000 | EACH | 102.00000 | 2856.00 | 103.00000 | 2884.00 | 127.32000 | 3564.96 |
| 0085 801-06640 CONSTRUCTION SIGN, A | 39.000 | EACH | 120.00000 | 4680.00 | 118.00000 | 4602.00 | 98.38000 | 3836.82 |
| 0086 801-06775 MAINTAINING TRAFFIC | | LUMP | 8288.18000 | 8288.18 | 60000.00000 | 60000.00 | 57883.83000 | 57883.83 |
| 0087 801-07119 BARRICADE, III-B | 110.000 | m | 28.50000 | 3135.00 | 29.00000 | 3190.00 | 71.77000 | 7894.70 |
| 0088 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 120.000 | m | 32.00000 | 3840.00 | 32.50000 | 3900.00 | 39.86000 | 4783.20 |
| 0089 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 15.000 | m2 | 205.00000 | 3075.00 | 206.00000 | 3090.00 | 230.52000 | 3457.80 |
| 0090 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS | 3.000 | m2 | 180.00000 | 540.00 | 184.00000 | 552.00 | 224.26000 | 672.78 |
| 0091 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 11961.000 | m | 0.30000 | 3588.30 | 0.30000 | 3588.30 | 0.31000 | 3707.91 |
| 0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm | 1203.000 | m | 0.88000 | 1058.64 | 0.90000 | 1082.70 | 1.08000 | 1299.24 |
| 0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 2406.000 | m | 0.88000 | 2117.28 | 0.90000 | 2165.40 | 1.08000 | 2598.48 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55
 CALL ORDER : 171
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27485-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : COUNTY ROAD 1100S
 COUNTIES : SHELBY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1875662 CRIDER & CRIDER, INC. | |
|--|----------|---|-----------------|--------------------------------|-----------------|---|-----------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 80.000 m | 10.30000 | 824.00 | 10.30000 | 824.00 | 14.18000 | 1134.40 |
| 0095 723-08342 STRUCTURE, PRECAST THREE-SIDED, 10360 mm X 2440 mm | 23.000 m | 7175.00000 | 165025.00 | 6000.00000 | 138000.00 | 6650.05000 | 152951.15 |
| SECTION TOTALS | | | \$ 4,079,400.00 | | \$ 4,495,747.70 | | \$ 4,611,145.85 |
| CONTRACT TOTALS | | | \$ 4,079,400.00 | | \$ 4,495,747.70 | | \$ 4,611,145.85 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55
 CALL ORDER : 171
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27485-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : COUNTY ROAD 1100S
 COUNTIES : SHELBY

SET-ASIDE :

| | | (4) 35-1357381 | | (5) 35-0918397 | | | | |
|------------------------------------|---------------------------------------|-------------------------|--------------|--------------------------|--------------|-----------|------------|--------|
| | | O'MARA, DAVE CONTRACTOR | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 105220.00000 | 105220.00 | 100000.00000 | 100000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 24.000 MOS | 815.00000 | 19560.00 | 2200.00000 | 52800.00 | | |
| | 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 | 238000.00000 | 238000.00 | 256068.48000 | 256068.48 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0006 | 201-52370 | LUMP | 195000.00000 | 195000.00 | 100000.00000 | 100000.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0007 | 202-03783 | 2.000 EACH | 55.00000 | 110.00 | 60.00000 | 120.00 | | |
| | SIGN, PANEL, REMOVE | | | | | | | |
| 0008 | 202-52710 | 173.000 m2 | 33.00000 | 5709.00 | 10.00000 | 1730.00 | | |
| | SIDEWALK, CONCRETE, REMOVE | | | | | | | |
| 0009 | 203-02000 | 42210.000 m3 | 10.50000 | 443205.00 | 13.00000 | 548730.00 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0010 | 203-02010 | 1706.000 m3 | 24.00000 | 40944.00 | 38.00000 | 64828.00 | | |
| | EXCAVATION, ROCK | | | | | | | |
| 0011 | 203-02070 | 57946.000 m3 | 9.00000 | 521514.00 | 8.50000 | 492541.00 | | |
| | BORROW | | | | | | | |
| 0012 | 205-06931 | 890.000 Mg | 20.00000 | 17800.00 | 35.00000 | 31150.00 | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0013 | 205-06932 | 675.000 m | 22.00000 | 14850.00 | 21.00000 | 14175.00 | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0014 | 205-06937 | 6997.000 m | 5.00000 | 34985.00 | 4.60000 | 32186.20 | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0015 | 207-07499 | 85170.000 m2 | 2.30000 | 195891.00 | 2.40000 | 204408.00 | | |
| | SUBGRADE TREATMENT, TYPE B | | | | | | | |
| 0016 | 211-07454 | 1901.000 m3 | 34.00000 | 64634.00 | 20.00000 | 38020.00 | | |
| | STRUCTURE BACKFILL | | | | | | | |
| 0017 | 301-07448 | 19630.000 Mg | 11.00000 | 215930.00 | 15.00000 | 294450.00 | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0018 | 303-07449 | 166.000 Mg | 12.00000 | 1992.00 | 35.00000 | 5810.00 | | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | |
| 0019 | 304-07489 | 22.000 Mg | 180.00000 | 3960.00 | 200.00000 | 4400.00 | | |
| | HMA PATCHING, TYPE A | | | | | | | |
| 0020 | 401-06264 | LUMP | 4000.00000 | 4000.00 | 4500.00000 | 4500.00 | | |
| | PROFILOGRAPH, HMA | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 171 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55

ROUTE : COUNTY ROAD 1100S

CALL ORDER : 171

CONTRACT ID : R -27485-A

COUNTIES : SHELBY

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (4) 35-1357381 | | (5) 35-0918397 | | | | |
|---------------------------|--|-------------------------|------------|--------------------------|------------|-----------|------------|--------|
| | | O'MARA, DAVE CONTRACTOR | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0021 | 401-07321 | 4210.000 Mg | 48.50000 | 204185.00 | 48.00000 | 202080.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | | | | | | |
| 0022 | 401-07390 | 12275.000 Mg | 40.50000 | 497137.50 | 41.00000 | 503275.00 | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0023 | 401-07407 | 10920.000 Mg | 40.00000 | 436800.00 | 43.00000 | 469560.00 | | |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | | | | | | | |
| 0024 | 401-07430 | 8676.000 Mg | 44.00000 | 381744.00 | 43.00000 | 373068.00 | | |
| | QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm | | | | | | | |
| 0025 | 406-05520 | 120.000 Mg | 140.00000 | 16800.00 | 200.00000 | 24000.00 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0026 | 601-94689 | 4.000 EACH | 2095.00000 | 8380.00 | 2100.00000 | 8400.00 | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0027 | 601-99105 | 231.000 m | 55.00000 | 12705.00 | 48.00000 | 11088.00 | | |
| | GUARDRAIL, W BEAM, 1.905 m SPACING | | | | | | | |
| 0028 | 603-06040 | 390.000 m | 16.00000 | 6240.00 | 16.00000 | 6240.00 | | |
| | FENCE, FARM FIELD, 1190 mm | | | | | | | |
| 0029 | 604-06070 | 155.000 m2 | 39.00000 | 6045.00 | 45.00000 | 6975.00 | | |
| | SIDEWALK, CONCRETE | | | | | | | |
| 0030 | 604-07902 | 15.000 m2 | 255.00000 | 3825.00 | 125.00000 | 1875.00 | | |
| | CURB RAMP, CONCRETE, H | | | | | | | |
| 0031 | 605-06120 | 10.000 m | 175.00000 | 1750.00 | 95.00000 | 950.00 | | |
| | CURB, CONCRETE | | | | | | | |
| 0032 | 605-06140 | 566.000 m | 56.00000 | 31696.00 | 45.00000 | 25470.00 | | |
| | CURB AND GUTTER, CONCRETE | | | | | | | |
| 0033 | 610-07486 | 364.000 Mg | 80.00000 | 29120.00 | 75.00000 | 27300.00 | | |
| | HMA FOR APPROACHES, TYPE A | | | | | | | |
| 0034 | 611-05330 | 416.000 m2 | 44.00000 | 18304.00 | 55.00000 | 22880.00 | | |
| | CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm | | | | | | | |
| 0035 | 611-06497 | 14.000 EACH | 155.00000 | 2170.00 | 160.00000 | 2240.00 | | |
| | MAILBOX ASSEMBLY, SINGLE | | | | | | | |
| 0036 | 615-06490 | 150.000 EACH | 100.00000 | 15000.00 | 100.00000 | 15000.00 | | |
| | RIGHT OF WAY MARKER | | | | | | | |
| 0037 | 615-06505 | 54.000 EACH | 420.00000 | 22680.00 | 420.00000 | 22680.00 | | |
| | MONUMENT, B | | | | | | | |
| 0038 | 615-06510 | 1.000 EACH | 415.00000 | 415.00 | 420.00000 | 420.00 | | |
| | MONUMENT, C | | | | | | | |
| 0039 | 616-02320 | 227.000 m2 | 2.75000 | 624.25 | 1.70000 | 385.90 | | |
| | GEOTEXTILES | | | | | | | |
| 0040 | 616-06405 | 160.000 Mg | 24.00000 | 3840.00 | 43.00000 | 6880.00 | | |
| | RIPRAP, REVETMENT | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 171 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55

ROUTE : COUNTY ROAD 1100S

CALL ORDER : 171

CONTRACT ID : R -27485-A

COUNTIES : SHELBY

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (4) 35-1357381 | | (5) 35-0918397 | | | | |
|---------------------------|--|-------------------------|------------|--------------------------|------------|-----------|------------|--------|
| | | O'MARA, DAVE CONTRACTOR | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 800.00000 | 800.00 | 310.00000 | 310.00 | | |
| 0042 | 621-06545 FERTILIZER | 11.000 Mg | 395.00000 | 4345.00 | 380.00000 | 4180.00 | | |
| 0043 | 621-06553 SEED MIXTURE, R | 2210.000 kg | 5.00000 | 11050.00 | 5.00000 | 11050.00 | | |
| 0044 | 621-06565 MULCHING MATERIAL | 53.000 Mg | 450.00000 | 23850.00 | 440.00000 | 23320.00 | | |
| 0045 | 621-06567 WATER | 216.000 kL | 2.00000 | 432.00 | 2.00000 | 432.00 | | |
| 0046 | 621-06574 SODDING | 11977.000 m2 | 3.50000 | 41919.50 | 3.00000 | 35931.00 | | |
| 0047 | 703-51030 REINFORCING STEEL | 150.000 kg | 4.00000 | 600.00 | 4.00000 | 600.00 | | |
| 0049 | 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm | 173.000 m | 275.00000 | 47575.00 | 150.00000 | 25950.00 | | |
| 0050 | 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm | 144.000 m | 275.00000 | 39600.00 | 210.00000 | 30240.00 | | |
| 0051 | 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm | 9211.000 m | 7.00000 | 64477.00 | 7.20000 | 66319.20 | | |
| 0052 | 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm | 680.000 m | 43.00000 | 29240.00 | 44.00000 | 29920.00 | | |
| 0053 | 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm | 52.000 m | 185.00000 | 9620.00 | 160.00000 | 8320.00 | | |
| 0054 | 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm | 37.000 m | 235.00000 | 8695.00 | 130.00000 | 4810.00 | | |
| 0055 | 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm | 67.000 m | 240.00000 | 16080.00 | 150.00000 | 10050.00 | | |
| 0056 | 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm | 372.000 m | 175.00000 | 65100.00 | 160.00000 | 59520.00 | | |
| 0057 | 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm | 285.000 m | 155.00000 | 44175.00 | 180.00000 | 51300.00 | | |
| 0058 | 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm | 13.000 m | 375.00000 | 4875.00 | 350.00000 | 4550.00 | | |
| 0059 | 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm | 355.000 m | 385.00000 | 136675.00 | 360.00000 | 127800.00 | | |
| 0060 | 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm | 13.000 m | 255.00000 | 3315.00 | 130.00000 | 1690.00 | | |
| 0061 | 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 26.000 m | 255.00000 | 6630.00 | 100.00000 | 2600.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 171 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55

ROUTE : COUNTY ROAD 1100S

CALL ORDER : 171

CONTRACT ID : R -27485-A

COUNTIES : SHELBY

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (4) 35-1357381 | | (5) 35-0918397 | | | | |
|---------------------------|--|-------------------------|------------|--------------------------|------------|----------|------------|--------|
| | | O'MARA, DAVE CONTRACTOR | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0062 | 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm | 15.000 m | 175.00000 | 2625.00 | 160.00000 | 2400.00 | | |
| 0063 | 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2 | 151.000 m | 345.00000 | 52095.00 | 300.00000 | 45300.00 | | |
| 0064 | 715-44240 CONCRETE, A, STRUCTURES | 3.000 m3 | 1225.00000 | 3675.00 | 1000.00000 | 3000.00 | | |
| 0065 | 715-46020 PIPE END SECTION, 600 mm | 6.000 EACH | 475.00000 | 2850.00 | 340.00000 | 2040.00 | | |
| 0066 | 715-46030 PIPE END SECTION, 750 mm | 1.000 EACH | 725.00000 | 725.00 | 490.00000 | 490.00 | | |
| 0067 | 715-46040 PIPE END SECTION, 900 mm | 3.000 EACH | 995.00000 | 2985.00 | 570.00000 | 1710.00 | | |
| 0068 | 718-06528 OUTLET PROTECTOR, 1 | 87.000 EACH | 595.00000 | 51765.00 | 520.00000 | 45240.00 | | |
| 0069 | 718-52610 AGGREGATE FOR UNDERDRAINS | 1799.000 m3 | 24.00000 | 43176.00 | 26.00000 | 46774.00 | | |
| 0070 | 718-99153 GEOTEXTILES FOR UNDERDRAIN | 17244.000 m2 | 1.00000 | 17244.00 | 1.00000 | 17244.00 | | |
| 0071 | 720-45045 INLET, J10 | 2.000 EACH | 1375.00000 | 2750.00 | 1600.00000 | 3200.00 | | |
| 0072 | 720-45055 INLET, M10 | 5.000 EACH | 1375.00000 | 6875.00 | 1600.00000 | 8000.00 | | |
| 0073 | 720-45270 PIPE CATCH BASIN, 450 mm | 1.000 EACH | 975.00000 | 975.00 | 970.00000 | 970.00 | | |
| 0074 | 720-45275 PIPE CATCH BASIN, 600 mm | 4.000 EACH | 1075.00000 | 4300.00 | 1100.00000 | 4400.00 | | |
| 0075 | 720-45410 MANHOLE, C4 | 4.000 EACH | 1575.00000 | 6300.00 | 2200.00000 | 8800.00 | | |
| 0076 | 720-92884 MANHOLE, K4, MODIFIED | 1.000 EACH | 3400.00000 | 3400.00 | 3800.00000 | 3800.00 | | |
| 0077 | 720-94612 MANHOLE, K4 | 5.000 EACH | 3600.00000 | 18000.00 | 4300.00000 | 21500.00 | | |
| 0078 | 720-95409 MANHOLE, J4, MODIFIED | 5.000 EACH | 2275.00000 | 11375.00 | 3300.00000 | 16500.00 | | |
| 0079 | 720-95422 MANHOLE, J4 | 1.000 EACH | 2275.00000 | 2275.00 | 3600.00000 | 3600.00 | | |
| 0080 | 720-98174 INLET, B15 | 2.000 EACH | 1875.00000 | 3750.00 | 2000.00000 | 4000.00 | | |
| 0081 | 720-98555 INLET, C15 | 2.000 EACH | 1875.00000 | 3750.00 | 2000.00000 | 4000.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 171 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,013,101.55

ROUTE : COUNTY ROAD 1100S

CALL ORDER : 171

CONTRACT ID : R -27485-A

COUNTIES : SHELBY

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1357381 O'MARA, DAVE CONTRACTOR | | (5) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|--|-----------|------|---|-----------------|--|-----------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0082 721-43045 AUTOMATIC DRAINAGE GATE, 1200 mm | 1.000 | EACH | 3900.00000 | 3900.00 | 7000.00000 | 7000.00 | | |
| 0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 6.000 | EACH | 200.00000 | 1200.00 | 190.00000 | 1140.00 | | |
| 0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 28.000 | EACH | 100.00000 | 2800.00 | 100.00000 | 2800.00 | | |
| 0085 801-06640 CONSTRUCTION SIGN, A | 39.000 | EACH | 120.00000 | 4680.00 | 120.00000 | 4680.00 | | |
| 0086 801-06775 MAINTAINING TRAFFIC | | LUMP | 36561.00000 | 36561.00 | 20000.00000 | 20000.00 | | |
| 0087 801-07119 BARRICADE, III-B | 110.000 | m | 30.00000 | 3300.00 | 29.00000 | 3190.00 | | |
| 0088 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 120.000 | m | 32.00000 | 3840.00 | 32.00000 | 3840.00 | | |
| 0089 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 15.000 | m2 | 200.00000 | 3000.00 | 200.00000 | 3000.00 | | |
| 0090 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS | 3.000 | m2 | 180.00000 | 540.00 | 180.00000 | 540.00 | | |
| 0091 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 11961.000 | m | 0.30000 | 3588.30 | 0.30000 | 3588.30 | | |
| 0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm | 1203.000 | m | 1.00000 | 1203.00 | 0.88000 | 1058.64 | | |
| 0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 2406.000 | m | 1.00000 | 2406.00 | 0.88000 | 2117.28 | | |
| 0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 80.000 | m | 10.00000 | 800.00 | 10.00000 | 800.00 | | |
| 0095 723-08342 STRUCTURE, PRECAST THREE-SIDED, 10360 mm X 2440 mm | 23.000 | m | 7783.00000 | 179009.00 | 8000.00000 | 184000.00 | | |
| SECTION TOTALS | | | | \$ 4,869,537.55 | | \$ 4,956,300.00 | | |
| CONTRACT TOTALS | | | | \$ 4,869,537.55 | | \$ 4,956,300.00 | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27494-A
 COUNTIES : HENDRICKS
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/15/05 COMPLETION DATE
 RURAL PROJECT(S) : NCPD009

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|----------------|
| 1 | 35-1875662 CRIDER & CRIDER, INC. | \$ 2,556,311.11 | 100.0000% |
| 2 | 35-1698047 GRADEX, INC. | \$ 2,572,200.62 | 100.6215% |
| 3 | 35-1151771 CALUMET ASPHALT PAVING CO. INC. | \$ 2,655,345.73 | 103.8741% |
| 4 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 2,707,950.00 | 105.9319% |
| 5 | 35-1139301 E & B PAVING, INC. | \$ 2,726,500.00 | 106.6575% |
| 6 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 2,815,342.12 | 110.1330% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1875662 CRIDER & CRIDER, INC. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1151771 CALUMET ASPHALT PAVING CO. I | |
|---|---------------|---|-----------|--------------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 25000.00000 | 25000.00 | 35000.00000 | 35000.00 | 20000.00000 | 20000.00 |
| 0002 105-07039 FIELD OFFICE, B | 12.000 MOS | 1000.00000 | 12000.00 | 2000.00000 | 24000.00 | 1800.00000 | 21600.00 |
| 0003 106-03285 FAILED MATERIAL | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 106-03289 QUALITY ASSURANCE ADJUSTMENT | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 125000.00000 | 125000.00 | 128600.00000 | 128600.00 | 139000.00000 | 139000.00 |
| 0006 201-52370 CLEARING RIGHT OF WAY | LUMP | 50000.00000 | 50000.00 | 45000.00000 | 45000.00 | 52000.00000 | 52000.00 |
| 0007 203-02000 EXCAVATION, COMMON | 16599.000 CYS | 16.75000 | 278033.25 | 10.00000 | 165990.00 | 6.00000 | 99594.00 |
| 0008 203-02070 BORROW | 96143.000 CYS | 4.00000 | 384572.00 | 4.20000 | 403800.60 | 4.40000 | 423029.20 |
| 0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 40.000 TON | 30.00000 | 1200.00 | 26.00000 | 1040.00 | 19.00000 | 760.00 |
| 0010 205-06936 TEMPORARY SEDIMENT TRAP | 1650.000 TON | 17.50000 | 28875.00 | 22.00000 | 36300.00 | 19.00000 | 31350.00 |
| 0011 205-06937 TEMPORARY SILT FENCE | 910.000 LFT | 1.40000 | 1274.00 | 1.65000 | 1501.50 | 1.60000 | 1456.00 |
| 0012 207-07500 SUBGRADE TREATMENT, TYPE C | 6886.000 SYS | 1.50000 | 10329.00 | 5.69000 | 39181.34 | 4.10000 | 28232.60 |
| 0013 211-07454 STRUCTURE BACKFILL | 1371.000 CYS | 20.00000 | 27420.00 | 17.30000 | 23718.30 | 26.00000 | 35646.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 175 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1875662 CRIDER & CRIDER, INC. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1151771 CALUMET ASPHALT PAVING CO. I | |
|---|-----------|------|---|-----------|--------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 213-08058 FLOWABLE BACKFILL | 402.000 | CYS | 60.00000 | 24120.00 | 55.00000 | 22110.00 | 70.00000 | 28140.00 |
| 0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 8895.000 | TON | 12.00000 | 106740.00 | 12.00000 | 106740.00 | 12.00000 | 106740.00 |
| 0016 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 434.000 | SYS | 10.00000 | 4340.00 | 10.30000 | 4470.20 | 4.00000 | 1736.00 |
| 0017 401-06264 PROFILOGRAPH, HMA | | LUMP | 2200.00000 | 2200.00 | 2265.00000 | 2265.00 | 3000.00000 | 3000.00 |
| 0018 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm | 972.000 | TON | 37.75000 | 36693.00 | 38.00000 | 36936.00 | 47.00000 | 45684.00 |
| 0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | 1359.000 | TON | 44.00000 | 59796.00 | 44.30000 | 60203.70 | 47.00000 | 63873.00 |
| 0020 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | 2257.000 | TON | 31.00000 | 69967.00 | 31.00000 | 69967.00 | 37.00000 | 83509.00 |
| 0021 401-07416 QC/QA-HMA, 1, 76, BASE, 25.0 mm | 2914.000 | TON | 30.00000 | 87420.00 | 31.25000 | 91062.50 | 37.00000 | 107818.00 |
| 0022 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm | 6998.000 | TON | 29.00000 | 202942.00 | 29.00000 | 202942.00 | 32.00000 | 223936.00 |
| 0023 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm | 2575.000 | TON | 34.00000 | 87550.00 | 34.00000 | 87550.00 | 39.00000 | 100425.00 |
| 0024 405-05517 ASPHALT FOR PRIME COAT | 17.000 | TON | 290.00000 | 4930.00 | 295.00000 | 5015.00 | 200.00000 | 3400.00 |
| 0025 406-05520 ASPHALT FOR TACK COAT | 19.000 | TON | 190.00000 | 3610.00 | 195.00000 | 3705.00 | 100.00000 | 1900.00 |
| 0026 601-05999 CURVED TERMINAL END | 1.000 | EACH | 40.00000 | 40.00 | 41.00000 | 41.00 | 50.00000 | 50.00 |
| 0027 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 2450.00000 | 4900.00 | 2472.00000 | 4944.00 | 2400.00000 | 4800.00 |
| 0028 601-94689 GUARDRAIL END TREATMENT, OS | 3.000 | EACH | 2150.00000 | 6450.00 | 2200.00000 | 6600.00 | 2600.00000 | 7800.00 |
| 0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 1206.000 | LFT | 14.50000 | 17487.00 | 15.00000 | 18090.00 | 15.00000 | 18090.00 |
| 0030 603-06040 FENCE, FARM FIELD, 47 IN. | 10503.000 | LFT | 4.20000 | 44112.60 | 4.27000 | 44847.81 | 3.80000 | 39911.40 |
| 0031 610-07486 HMA FOR APPROACHES, TYPE A | 302.000 | TON | 45.00000 | 13590.00 | 45.30000 | 13680.60 | 45.00000 | 13590.00 |
| 0032 615-06505 MONUMENT, B | 3.000 | EACH | 480.00000 | 1440.00 | 490.00000 | 1470.00 | 575.00000 | 1725.00 |
| 0033 615-06510 MONUMENT, C | 1.000 | EACH | 450.00000 | 450.00 | 450.00000 | 450.00 | 475.00000 | 475.00 |
| 0034 616-02320 GEOTEXTILES | 1384.000 | SYS | 2.00000 | 2768.00 | 2.00000 | 2768.00 | 1.75000 | 2422.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 175 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1875662 CRIDER & CRIDER, INC. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1151771 CALUMET ASPHALT PAVING CO. I | |
|---|-----------|------|---|-----------|--------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0035 616-06405 RIPRAP, REVETMENT | 1055.000 | TON | 25.00000 | 26375.00 | 22.00000 | 23210.00 | 20.00000 | 21100.00 |
| 0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 | EACH | 700.00000 | 2800.00 | 260.00000 | 1040.00 | 250.00000 | 1000.00 |
| 0037 621-06545 FERTILIZER | 6.000 | TON | 520.00000 | 3120.00 | 345.00000 | 2070.00 | 335.00000 | 2010.00 |
| 0038 621-06548 SEED MIXTURE, CV | 38.000 | LBS | 29.00000 | 1102.00 | 26.00000 | 988.00 | 25.00000 | 950.00 |
| 0039 621-06554 SEED MIXTURE, U | 2265.000 | LBS | 3.00000 | 6795.00 | 2.50000 | 5662.50 | 2.42000 | 5481.30 |
| 0040 621-06557 SEED MIXTURE, T | 1220.000 | LBS | 3.00000 | 3660.00 | 1.75000 | 2135.00 | 1.70000 | 2074.00 |
| 0041 621-06565 MULCHING MATERIAL | 30.000 | TON | 400.00000 | 12000.00 | 402.00000 | 12060.00 | 390.00000 | 11700.00 |
| 0042 621-06567 WATER | 7.000 | MG | 56.00000 | 392.00 | 2.00000 | 14.00 | 2.00000 | 14.00 |
| 0043 621-06574 SODDING | 1819.000 | SYS | 3.00000 | 5457.00 | 3.78000 | 6875.82 | 2.51000 | 4565.69 |
| 0044 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT. | 326.000 | LFT | 450.00000 | 146700.00 | 475.00000 | 154850.00 | 520.00000 | 169520.00 |
| 0045 714-06172 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 4 FT. | 117.000 | LFT | 700.00000 | 81900.00 | 925.00000 | 108225.00 | 1050.00000 | 122850.00 |
| 0046 714-06660 WINGWALL | 103.000 | SYS | 600.00000 | 61800.00 | 375.00000 | 38625.00 | 593.52000 | 61132.56 |
| 0047 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT. | 125.000 | LFT | 500.00000 | 62500.00 | 250.00000 | 31250.00 | 300.00000 | 37500.00 |
| 0048 715-04830 GRATED BOX END SECTION | 6.000 | EACH | 9500.00000 | 57000.00 | 7510.00000 | 45060.00 | 13000.00000 | 78000.00 |
| 0049 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 10660.000 | LFT | 2.30000 | 24518.00 | 2.90000 | 30914.00 | 2.30000 | 24518.00 |
| 0050 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 1627.000 | LFT | 10.00000 | 16270.00 | 10.00000 | 16270.00 | 10.00000 | 16270.00 |
| 0051 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN. | 172.000 | LFT | 76.00000 | 13072.00 | 98.00000 | 16856.00 | 82.00000 | 14104.00 |
| 0052 715-06004 CONCRETE ANCHOR, 48 IN. | 2.000 | EACH | 1000.00000 | 2000.00 | 1100.00000 | 2200.00 | 1000.00000 | 2000.00 |
| 0053 718-06529 OUTLET PROTECTOR, 2 | 14.000 | EACH | 500.00000 | 7000.00 | 250.00000 | 3500.00 | 540.00000 | 7560.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1875662 CRIDER & CRIDER, INC. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1151771 CALUMET ASPHALT PAVING CO. I | |
|--|-----------|------|---|-----------|--------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 3280.000 | LFT | 1.00000 | 3280.00 | 1.00000 | 3280.00 | 0.90000 | 2952.00 |
| 0055 718-52610 AGGREGATE FOR UNDERDRAINS | 961.000 | CYS | 30.00000 | 28830.00 | 27.00000 | 25947.00 | 28.30000 | 27196.30 |
| 0056 718-99153 GEOTEXTILES FOR UNDERDRAIN | 7900.000 | SYS | 1.20000 | 9480.00 | 1.00000 | 7900.00 | 1.30000 | 10270.00 |
| 0057 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 108 IN. | 120.000 | LFT | 1850.00000 | 222000.00 | 2290.00000 | 274800.00 | 2404.27000 | 288512.40 |
| 0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 7.000 | EACH | 250.00000 | 1750.00 | 103.00000 | 721.00 | 100.00000 | 700.00 |
| 0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 16.000 | EACH | 67.00000 | 1072.00 | 72.00000 | 1152.00 | 70.00000 | 1120.00 |
| 0060 801-06640 CONSTRUCTION SIGN, A | 23.000 | EACH | 100.00000 | 2300.00 | 72.00000 | 1656.00 | 70.00000 | 1610.00 |
| 0061 801-06775 MAINTAINING TRAFFIC | | LUMP | 10000.00000 | 10000.00 | 43600.00000 | 43600.00 | 5000.00000 | 5000.00 |
| 0062 801-07118 BARRICADE, III-A | 228.000 | LFT | 7.50000 | 1710.00 | 6.00000 | 1368.00 | 5.80000 | 1322.40 |
| 0063 801-07119 BARRICADE, III-B | 48.000 | LFT | 9.00000 | 432.00 | 6.00000 | 288.00 | 5.80000 | 278.40 |
| 0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 96.000 | LFT | 10.50000 | 1008.00 | 10.50000 | 1008.00 | 17.94000 | 1722.24 |
| 0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 12.000 | SFT | 19.00000 | 228.00 | 18.50000 | 222.00 | 26.28000 | 315.36 |
| 0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 54.000 | SFT | 16.00000 | 864.00 | 16.00000 | 864.00 | 26.06000 | 1407.24 |
| 0067 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND | 248.000 | LFT | 15.00000 | 3720.00 | 28.00000 | 6944.00 | 26.07000 | 6465.36 |
| 0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 407.000 | LFT | 0.50000 | 203.50 | 0.52000 | 211.64 | 0.50000 | 203.50 |
| 0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 11002.000 | LFT | 0.13000 | 1430.26 | 0.14000 | 1540.28 | 0.14000 | 1540.28 |
| 0070 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 799.000 | LFT | 0.50000 | 399.50 | 0.52000 | 415.48 | 0.50000 | 399.50 |
| 0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 1170.000 | LFT | 0.50000 | 585.00 | 0.52000 | 608.40 | 0.50000 | 585.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 175 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1875662 CRIDER & CRIDER, INC. | | (2) 35-1698047 GRADEX, INC. | | (3) 35-1151771 CALUMET ASPHALT PAVING CO. I | |
|--|----------|------|---|---------|--------------------------------|---------|--|---------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0072 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 145.000 | LFT | 3.00000 | 435.00 | 3.09000 | 448.05 | 3.00000 | 435.00 |
| 0073 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 2.000 | EACH | 80.00000 | 160.00 | 82.00000 | 164.00 | 80.00000 | 160.00 |
| 0074 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 2.000 | EACH | 115.00000 | 230.00 | 103.00000 | 206.00 | 100.00000 | 200.00 |
| 0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 97.000 | EACH | 25.00000 | 2425.00 | 29.00000 | 2813.00 | 50.00000 | 4850.00 |
| 0076 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 3280.000 | LFT | 1.00000 | 3280.00 | 1.05000 | 3444.00 | 1.00000 | 3280.00 |
| 0077 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN. | 259.000 | LFT | 3.00000 | 777.00 | 3.10000 | 802.90 | 3.00000 | 777.00 |
| SECTION TOTALS | | | \$ 2,556,311.11 | | \$ 2,572,200.62 | | \$ 2,655,345.73 | |
| CONTRACT TOTALS | | | \$ 2,556,311.11 | | \$ 2,572,200.62 | | \$ 2,655,345.73 | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27494-A
 COUNTIES : HENDRICKS
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

| | | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 35-1139301 E & B PAVING, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | | |
|------------------------------------|---|--|--------------|--------------------------------------|--------------|---|-------------|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 30000.00000 | 30000.00 | 27650.00000 | 27650.00 | 30000.00000 | 30000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 12.000 MOS | 2500.00000 | 30000.00 | 2550.00000 | 30600.00 | 2000.00000 | 24000.00 |
| | 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 | 120000.75000 | 120000.75 | 130440.00000 | 130440.00 | 92920.00000 | 92920.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0006 | 201-52370 | LUMP | 90000.00000 | 90000.00 | 38500.00000 | 38500.00 | 70000.00000 | 70000.00 |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0007 | 203-02000 | 16599.000 CYS | 8.00000 | 132792.00 | 4.75000 | 78845.25 | 16.00000 | 265584.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0008 | 203-02070 | 96143.000 CYS | 4.75000 | 456679.25 | 5.25000 | 504750.75 | 4.30000 | 413414.90 |
| | BORROW | | | | | | | |
| 0009 | 205-06931 | 40.000 TON | 25.00000 | 1000.00 | 41.90000 | 1676.00 | 153.24000 | 6129.60 |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0010 | 205-06936 | 1650.000 TON | 20.00000 | 33000.00 | 25.00000 | 41250.00 | 37.97000 | 62650.50 |
| | TEMPORARY SEDIMENT TRAP | | | | | | | |
| 0011 | 205-06937 | 910.000 LFT | 1.70000 | 1547.00 | 1.40000 | 1274.00 | 3.38000 | 3075.80 |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0012 | 207-07500 | 6886.000 SYS | 4.25000 | 29265.50 | 5.30000 | 36495.80 | 7.04000 | 48477.44 |
| | SUBGRADE TREATMENT, TYPE C | | | | | | | |
| 0013 | 211-07454 | 1371.000 CYS | 26.00000 | 35646.00 | 30.00000 | 41130.00 | 12.22000 | 16753.62 |
| | STRUCTURE BACKFILL | | | | | | | |
| 0014 | 213-08058 | 402.000 CYS | 62.00000 | 24924.00 | 130.00000 | 52260.00 | 88.33000 | 35508.66 |
| | FLOWABLE BACKFILL | | | | | | | |
| 0015 | 301-07448 | 8895.000 TON | 12.25000 | 108963.75 | 12.70000 | 112966.50 | 12.50000 | 111187.50 |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0016 | 306-08034 | 434.000 SYS | 5.00000 | 2170.00 | 8.00000 | 3472.00 | 12.15000 | 5273.10 |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0017 | 401-06264 | LUMP | 4500.00000 | 4500.00 | 1750.00000 | 1750.00 | 1268.96000 | 1268.96 |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0018 | 401-07332 | 972.000 TON | 42.00000 | 40824.00 | 42.50000 | 41310.00 | 42.00000 | 40824.00 |
| | QC/QA-HMA, 1, 76, SURFACE, 9.5 mm | | | | | | | |
| 0019 | 401-07334 | 1359.000 TON | 50.00000 | 67950.00 | 45.50000 | 61834.50 | 45.00000 | 61155.00 |
| | QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | | | | | | | |
| 0020 | 401-07403 | 2257.000 TON | 35.50000 | 80123.50 | 31.00000 | 69967.00 | 37.00000 | 83509.00 |
| | QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 175 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27494-A
 COUNTIES : HENDRICKS
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 35-1139301 E & B PAVING, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|---|-----------|------|--|-----------|--------------------------------------|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0021 401-07416 QC/QA-HMA, 1, 76, BASE, 25.0 mm | 2914.000 | TON | 35.50000 | 103447.00 | 32.00000 | 93248.00 | 33.00000 | 96162.00 |
| 0022 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm | 6998.000 | TON | 31.00000 | 216938.00 | 31.00000 | 216938.00 | 32.00000 | 223936.00 |
| 0023 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm | 2575.000 | TON | 37.00000 | 95275.00 | 32.00000 | 82400.00 | 35.00000 | 90125.00 |
| 0024 405-05517 ASPHALT FOR PRIME COAT | 17.000 | TON | 370.00000 | 6290.00 | 1.00000 | 17.00 | 665.00000 | 11305.00 |
| 0025 406-05520 ASPHALT FOR TACK COAT | 19.000 | TON | 165.00000 | 3135.00 | 200.00000 | 3800.00 | 188.00000 | 3572.00 |
| 0026 601-05999 CURVED TERMINAL END | 1.000 | EACH | 51.00000 | 51.00 | 50.00000 | 50.00 | 57.00000 | 57.00 |
| 0027 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 2500.00000 | 5000.00 | 2400.00000 | 4800.00 | 2448.00000 | 4896.00 |
| 0028 601-94689 GUARDRAIL END TREATMENT, OS | 3.000 | EACH | 2650.00000 | 7950.00 | 2600.00000 | 7800.00 | 2157.30000 | 6471.90 |
| 0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 1206.000 | LFT | 15.50000 | 18693.00 | 15.00000 | 18090.00 | 14.79000 | 17836.74 |
| 0030 603-06040 FENCE, FARM FIELD, 47 IN. | 10503.000 | LFT | 4.00000 | 42012.00 | 3.80000 | 39911.40 | 4.23000 | 44427.69 |
| 0031 610-07486 HMA FOR APPROACHES, TYPE A | 302.000 | TON | 70.00000 | 21140.00 | 60.00000 | 18120.00 | 55.00000 | 16610.00 |
| 0032 615-06505 MONUMENT, B | 3.000 | EACH | 600.00000 | 1800.00 | 575.00000 | 1725.00 | 484.50000 | 1453.50 |
| 0033 615-06510 MONUMENT, C | 1.000 | EACH | 500.00000 | 500.00 | 475.00000 | 475.00 | 448.80000 | 448.80 |
| 0034 616-02320 GEOTEXTILES | 1384.000 | SYS | 1.75000 | 2422.00 | 2.00000 | 2768.00 | 2.67000 | 3695.28 |
| 0035 616-06405 RIPRAP, REVETMENT | 1055.000 | TON | 21.00000 | 22155.00 | 22.50000 | 23737.50 | 30.64000 | 32325.20 |
| 0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 | EACH | 260.00000 | 1040.00 | 675.00000 | 2700.00 | 255.00000 | 1020.00 |
| 0037 621-06545 FERTILIZER | 6.000 | TON | 350.00000 | 2100.00 | 510.00000 | 3060.00 | 341.70000 | 2050.20 |
| 0038 621-06548 SEED MIXTURE, CV | 38.000 | LBS | 26.00000 | 988.00 | 28.45000 | 1081.10 | 25.50000 | 969.00 |
| 0039 621-06554 SEED MIXTURE, U | 2265.000 | LBS | 2.55000 | 5775.75 | 2.90000 | 6568.50 | 2.47000 | 5594.55 |
| 0040 621-06557 SEED MIXTURE, T | 1220.000 | LBS | 1.75000 | 2135.00 | 2.85000 | 3477.00 | 1.73000 | 2110.60 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 35-1139301 E & B PAVING, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|--|---------------|-------------|--|-------------|--------------------------------------|------------|---|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 621-06565 MULCHING MATERIAL | 30.000 TON | 410.00000 | 12300.00 | 390.00000 | 11700.00 | 397.80000 | 11934.00 | |
| 0042 621-06567 WATER | 7.000 MG | 2.00000 | 14.00 | 55.00000 | 385.00 | 5.30000 | 37.10 | |
| 0043 621-06574 SODDING | 1819.000 SYS | 2.55000 | 4638.45 | 3.65000 | 6639.35 | 2.55000 | 4638.45 | |
| 0044 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT. | 326.000 LFT | 500.00000 | 163000.00 | 550.00000 | 179300.00 | 550.00000 | 179300.00 | |
| 0045 714-06172 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 4 FT. | 117.000 LFT | 925.00000 | 108225.00 | 945.00000 | 110565.00 | 960.00000 | 112320.00 | |
| 0046 714-06660 WINGWALL | 103.000 SYS | 360.00000 | 37080.00 | 380.00000 | 39140.00 | 605.00000 | 62315.00 | |
| 0047 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT. | 125.000 LFT | 280.00000 | 35000.00 | 345.00000 | 43125.00 | 330.00000 | 41250.00 | |
| 0048 715-04830 GRATED BOX END SECTION | 6.000 EACH | 20000.00000 | 120000.00 | 12500.00000 | 75000.00 | 9500.00000 | 57000.00 | |
| 0049 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 10660.000 LFT | 2.20000 | 23452.00 | 1.75000 | 18655.00 | 2.14000 | 22812.40 | |
| 0050 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 1627.000 LFT | 10.50000 | 17083.50 | 8.00000 | 13016.00 | 10.20000 | 16595.40 | |
| 0051 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN. | 172.000 LFT | 130.00000 | 22360.00 | 88.00000 | 15136.00 | 119.57000 | 20566.04 | |
| 0052 715-06004 CONCRETE ANCHOR, 48 IN. | 2.000 EACH | 400.00000 | 800.00 | 1500.00000 | 3000.00 | 2541.14000 | 5082.28 | |
| 0053 718-06529 OUTLET PROTECTOR, 2 | 14.000 EACH | 565.00000 | 7910.00 | 510.00000 | 7140.00 | 550.80000 | 7711.20 | |
| 0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 3280.000 LFT | 1.00000 | 3280.00 | 0.90000 | 2952.00 | 1.02000 | 3345.60 | |
| 0055 718-52610 AGGREGATE FOR UNDERDRAINS | 961.000 CYS | 30.00000 | 28830.00 | 28.00000 | 26908.00 | 28.87000 | 27744.07 | |
| 0056 718-99153 GEOTEXTILES FOR UNDERDRAIN | 7900.000 SYS | 1.35000 | 10665.00 | 0.80000 | 6320.00 | 1.33000 | 10507.00 | |
| 0057 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 X 108 IN. | 120.000 LFT | 1900.00000 | 228000.00 | 2685.92000 | 322310.40 | 2100.00000 | 252000.00 | |
| 0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 7.000 EACH | 255.00000 | 1785.00 | 100.00000 | 700.00 | 337.62000 | 2363.34 | |
| 0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 16.000 EACH | 68.00000 | 1088.00 | 70.00000 | 1120.00 | 66.30000 | 1060.80 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 175 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,154,206.46
 CALL ORDER : 175
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27494-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

| | | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 35-1139301 E & B PAVING, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | | |
|---------------------------|--|--|------------|--------------------------------------|------------|---|------------|-----------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0076 808-92027 | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 3280.000 LFT | 1.05000 | 3444.00 | 1.00000 | 3280.00 | 0.82000 | 2689.60 |
| 0077 808-99176 | LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN. | 259.000 LFT | 3.25000 | 841.75 | 3.00000 | 777.00 | 2.81000 | 727.79 |
| SECTION TOTALS | | | | \$ 2,707,950.00 | | \$ 2,726,500.00 | | \$ 2,815,342.12 |
| CONTRACT TOTALS | | | | \$ 2,707,950.00 | | \$ 2,726,500.00 | | \$ 2,815,342.12 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 211

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27558-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/30/05 COMPLETION DATE

ROUTE : 28

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 433,648.11 | 100.0000% |
| 2 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 437,780.50 | 100.9529% |
| 3 | 35-1523985 WIRTZ & YATES, INC. | \$ 481,229.74 | 110.9724% |
| 4 | 35-1386990 ISOM, JACK CONSTRUCTION CO | \$ 510,429.52 | 117.7059% |
| 5 | 35-1111003 WHITE CONSTRUCTION, INC. | \$ 533,896.22 | 123.1173% |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 231
LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27621-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/18/05 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------|-----------------|-------------------|
| 1 | 35-1139301 E & B PAVING, INC. | \$ 4,872,805.97 | 100.0000% |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 241

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27664-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/05/05 COMPLETION DATE

RURAL

ROUTE : 18

COUNTIES : MIAMI

PROJECT(S) : 1325032

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------|---------------|-------------------|
| 1 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 524,447.23 | 100.0000% |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60
 CALL ORDER : 261
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : SECOND
 COUNTIES : ADAMS
 CONTRACT ID : R -27687-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/30/05 COMPLETION DATE
 URBAN

PROJECT(S) : 9901021

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|----------------|
| 1 | 35-1374866 PRIMCO, INC. | \$ 2,687,902.45 | 100.0000% |
| 2 | 35-1065659 BROOKS CONSTRUCTION COMPANY INC | \$ 2,726,502.42 | 101.4360% |
| 3 | 35-1267175 FLEMING EXCAVATING, INC. | \$ 2,727,610.06 | 101.4772% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | |
|--|--------------|--------------------------------|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROAD REHABILITATION AND WIDENING | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 43222.00000 | 43222.00 | 30000.00000 | 30000.00 | 44620.00000 | 44620.00 |
| 0002 105-07039 FIELD OFFICE, B | 18.000 MOS | 1785.41000 | 32137.38 | 1400.00000 | 25200.00 | 1360.00000 | 24480.00 |
| 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 | 7700.00000 | 7700.00 | 10000.00000 | 10000.00 | 7700.00000 | 7700.00 |
| 0006 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 134395.13000 | 134395.13 | 136000.00000 | 136000.00 | 135800.00000 | 135800.00 |
| 0007 201-52370 CLEARING RIGHT OF WAY | LUMP | 53758.05000 | 53758.05 | 54500.00000 | 54500.00 | 53800.00000 | 53800.00 |
| 0013 202-02278 CURB, CONCRETE, REMOVE | 5570.000 LFT | 3.25000 | 18102.50 | 3.30000 | 18381.00 | 3.25000 | 18102.50 |
| 0014 202-91385 INLET, REMOVE | 24.000 EACH | 397.92000 | 9550.08 | 130.00000 | 3120.00 | 397.92000 | 9550.08 |
| 0015 202-93615 CONCRETE, REMOVE | 9450.000 SYS | 7.70000 | 72765.00 | 4.60000 | 43470.00 | 7.70000 | 72765.00 |
| 0016 203-02000 EXCAVATION, COMMON | 2490.000 CYS | 35.31000 | 87921.90 | 16.00000 | 39840.00 | 35.31000 | 87921.90 |
| 0017 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION | 53.000 EACH | 50.00000 | 2650.00 | 50.00000 | 2650.00 | 95.95000 | 5085.35 |
| 0018 207-07503 SUBGRADE TREATMENT, TYPE E | 6100.000 SYS | 5.06000 | 30866.00 | 5.25000 | 32025.00 | 5.06000 | 30866.00 |
| 0019 210-07794 WATER MAIN CAP, 8 IN. | 1.000 EACH | 1275.00000 | 1275.00 | 410.00000 | 410.00 | 1275.00000 | 1275.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 261 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60
 CALL ORDER : 261
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : SECOND
 CONTRACT ID : R -27687-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | |
|---|-----------|-----|--------------------------------|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 211-07454 STRUCTURE BACKFILL | 12775.000 | CYS | 18.71000 | 239020.25 | 16.00000 | 204400.00 | 18.71000 | 239020.25 |
| 0021 303-01180 COMPACTED AGGREGATE, NO. 53 | 3730.000 | TON | 11.65000 | 43454.50 | 12.00000 | 44760.00 | 11.65000 | 43454.50 |
| 0022 303-07449 COMPACTED AGGREGATE, NO. 73 | 60.000 | TON | 17.65000 | 1059.00 | 25.00000 | 1500.00 | 17.65000 | 1059.00 |
| 0023 304-07489 HMA PATCHING, TYPE A | 420.000 | TON | 62.85000 | 26397.00 | 50.00000 | 21000.00 | 62.85000 | 26397.00 |
| 0024 304-07492 WIDENING WITH HMA, TYPE A | 200.000 | TON | 52.40000 | 10480.00 | 70.00000 | 14000.00 | 52.40000 | 10480.00 |
| 0025 305-07471 WIDENING WITH PCC BASE, 8 IN. | 440.000 | SYS | 31.65000 | 13926.00 | 30.00000 | 13200.00 | 33.20000 | 14608.00 |
| 0026 306-08037 MILLING, ASPHALT, 3 IN. | 1640.000 | SYS | 1.78000 | 2919.20 | 4.50000 | 7380.00 | 2.62000 | 4296.80 |
| 0027 306-08043 MILLING, TRANSITION | 720.000 | SYS | 2.72000 | 1958.40 | 2.00000 | 1440.00 | 5.65000 | 4068.00 |
| 0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | 1300.000 | TON | 40.60000 | 52780.00 | 45.00000 | 58500.00 | 40.60000 | 52780.00 |
| 0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | 2600.000 | TON | 37.00000 | 96200.00 | 26.00000 | 67600.00 | 37.00000 | 96200.00 |
| 0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm | 860.000 | TON | 43.00000 | 36980.00 | 23.00000 | 19780.00 | 43.00000 | 36980.00 |
| 0031 405-05517 ASPHALT FOR PRIME COAT | 12.000 | TON | 1.00000 | 12.00 | 0.01000 | 0.12 | 1.00000 | 12.00 |
| 0032 406-05520 ASPHALT FOR TACK COAT | 10.000 | TON | 220.00000 | 2200.00 | 190.00000 | 1900.00 | 220.00000 | 2200.00 |
| 0033 604-07894 CURB RAMP, CONCRETE, A | 102.000 | SYS | 44.00000 | 4488.00 | 70.00000 | 7140.00 | 53.94000 | 5501.88 |
| 0034 604-07898 CURB RAMP, CONCRETE, D | 37.000 | SYS | 44.00000 | 1628.00 | 75.00000 | 2775.00 | 53.94000 | 1995.78 |
| 0035 604-07901 CURB RAMP, CONCRETE, G | 186.000 | SYS | 44.00000 | 8184.00 | 70.00000 | 13020.00 | 53.94000 | 10032.84 |
| 0036 604-07902 CURB RAMP, CONCRETE, H | 326.000 | SYS | 44.00000 | 14344.00 | 70.00000 | 22820.00 | 53.94000 | 17584.44 |
| 0037 604-07903 CURB RAMP, CONCRETE, K | 100.000 | SYS | 44.00000 | 4400.00 | 80.00000 | 8000.00 | 53.94000 | 5394.00 |
| 0038 604-44251 STEPS, CONCRETE | 32.000 | CYS | 600.00000 | 19200.00 | 820.00000 | 26240.00 | 799.25000 | 25576.00 |
| 0039 604-91404 SIDEWALK, CONCRETE, 5 IN. | 3828.000 | SYS | 29.25000 | 111969.00 | 30.00000 | 114840.00 | 32.20000 | 123261.60 |
| 0040 605-06120 CURB, CONCRETE | 340.000 | LFT | 12.95000 | 4403.00 | 20.00000 | 6800.00 | 16.04000 | 5453.60 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60

ROUTE : SECOND

CALL ORDER : 261

CONTRACT ID : R -27687-A

COUNTIES : ADAMS

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| | | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | |
|---------------------------|--|--------------|--------------------------------|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 | 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED | 5700.000 LFT | 10.75000 | 61275.00 | 10.00000 | 57000.00 | 11.15000 | 63555.00 |
| 0042 | 605-92578 CURB WALK, CONCRETE , 5 IN. | 480.000 SYS | 51.25000 | 24600.00 | 40.00000 | 19200.00 | 62.85000 | 30168.00 |
| 0043 | 610-07486 HMA FOR APPROACHES, TYPE A | 1065.000 TON | 48.10000 | 51226.50 | 35.00000 | 37275.00 | 48.10000 | 51226.50 |
| 0044 | 610-07712 PCCP FOR APPROACHES, 6 IN. | 2710.000 SYS | 31.50000 | 85365.00 | 50.00000 | 135500.00 | 33.25000 | 90107.50 |
| 0045 | 615-06505 MONUMENT, B | 5.000 EACH | 520.00000 | 2600.00 | 500.00000 | 2500.00 | 598.00000 | 2990.00 |
| 0046 | 615-06527 MONUMENT, SECTION CORNER | 1.000 EACH | 500.00000 | 500.00 | 300.00000 | 300.00 | 575.00000 | 575.00 |
| 0047 | 616-02320 GEOTEXTILES | 60.000 SYS | 3.00000 | 180.00 | 1.50000 | 90.00 | 3.00000 | 180.00 |
| 0048 | 616-06405 RIPRAP, REVETMENT | 50.000 TON | 24.10000 | 1205.00 | 30.00000 | 1500.00 | 24.10000 | 1205.00 |
| 0049 | 621-06567 WATER | 30.000 MG | 2.50000 | 75.00 | 2.50000 | 75.00 | 86.25000 | 2587.50 |
| 0050 | 621-06575 SODDING, NURSERY | 7400.000 SYS | 2.66000 | 19684.00 | 2.66000 | 19684.00 | 2.93000 | 21682.00 |
| 0051 | 702-44240 CONCRETE, A, STRUCTURES | 10.000 CYS | 800.00000 | 8000.00 | 1000.00000 | 10000.00 | 1134.88000 | 11348.80 |
| 0052 | 703-51030 REINFORCING STEEL | 700.000 LBS | 2.15000 | 1505.00 | 1.00000 | 700.00 | 2.59000 | 1813.00 |
| 0053 | 706-92237 HANDRAIL, STEEL | 10.000 LFT | 100.00000 | 1000.00 | 60.00000 | 600.00 | 322.00000 | 3220.00 |
| 0055 | 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 1230.000 LFT | 92.10000 | 113283.00 | 85.00000 | 104550.00 | 92.10000 | 113283.00 |
| 0056 | 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN. | 85.000 LFT | 29.24000 | 2485.40 | 16.00000 | 1360.00 | 29.24000 | 2485.40 |
| 0057 | 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN. | 10.000 LFT | 33.42000 | 334.20 | 18.00000 | 180.00 | 33.42000 | 334.20 |
| 0058 | 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN. | 35.000 LFT | 37.89000 | 1326.15 | 20.00000 | 700.00 | 37.89000 | 1326.15 |
| 0059 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 1520.000 LFT | 34.87000 | 53002.40 | 30.00000 | 45600.00 | 34.87000 | 53002.40 |
| 0060 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 135.000 LFT | 37.43000 | 5053.05 | 32.00000 | 4320.00 | 37.43000 | 5053.05 |
| 0061 | 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 360.000 LFT | 43.22000 | 15559.20 | 36.00000 | 12960.00 | 43.22000 | 15559.20 |
| 0062 | 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 320.000 LFT | 60.84000 | 19468.80 | 45.00000 | 14400.00 | 60.84000 | 19468.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 261 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60

ROUTE : SECOND

CALL ORDER : 261

CONTRACT ID : R -27687-A

COUNTIES : ADAMS

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| | | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | |
|---|----------|------|--------------------------------|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0063 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN. | 1265.000 | LFT | 111.01000 | 140427.65 | 100.00000 | 126500.00 | 111.01000 | 140427.65 |
| 0064 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. | 570.000 | LFT | 134.42000 | 76619.40 | 125.00000 | 71250.00 | 134.42000 | 76619.40 |
| 0065 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. | 10.000 | LFT | 28.78000 | 287.80 | 15.00000 | 150.00 | 28.78000 | 287.80 |
| 0066 715-05411 PIPE, SANITARY SEWER, 12 IN. | 95.000 | LFT | 99.87000 | 9487.65 | 35.00000 | 3325.00 | 99.87000 | 9487.65 |
| 0067 715-05412 PIPE, SANITARY SEWER, 15 IN. | 50.000 | LFT | 100.13000 | 5006.50 | 40.00000 | 2000.00 | 100.13000 | 5006.50 |
| 0068 715-05711 PIPE, SANITARY SEWER, 6 IN. | 180.000 | LFT | 42.58000 | 7664.40 | 30.00000 | 5400.00 | 42.58000 | 7664.40 |
| 0069 715-08048 STORMWATER TREATMENT SYSTEM | 1.000 | EACH | 68147.34000 | 68147.34 | 52799.00000 | 52799.00 | 44202.00000 | 44202.00 |
| 0070 715-93912 WATER MAIN, 6 IN. | 490.000 | LFT | 68.04000 | 33339.60 | 55.00000 | 26950.00 | 68.04000 | 33339.60 |
| 0071 715-93913 WATER MAIN, 8 IN. | 4110.000 | LFT | 35.59000 | 146274.90 | 60.00000 | 246600.00 | 35.59000 | 146274.90 |
| 0072 718-52610 AGGREGATE FOR UNDERDRAINS | 20.000 | CYS | 28.00000 | 560.00 | 25.00000 | 500.00 | 28.00000 | 560.00 |
| 0073 720-01092 MANHOLE, J15, MODIFIED | 7.000 | EACH | 2570.00000 | 17990.00 | 4000.00000 | 28000.00 | 2570.00000 | 17990.00 |
| 0074 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , A(DT) | 13.000 | EACH | 350.00000 | 4550.00 | 400.00000 | 5200.00 | 350.00000 | 4550.00 |
| 0075 720-02812 INLET, YD DT | 3.000 | EACH | 300.00000 | 900.00 | 500.00000 | 1500.00 | 300.00000 | 900.00 |
| 0076 720-03194 MANHOLE , VI (DT)-A(DT) | 1.000 | EACH | 3375.00000 | 3375.00 | 4200.00000 | 4200.00 | 3375.00000 | 3375.00 |
| 0077 720-45250 CATCH BASIN, K10 | 19.000 | EACH | 1325.00000 | 25175.00 | 3000.00000 | 57000.00 | 1325.00000 | 25175.00 |
| 0078 720-45410 MANHOLE, C4 | 3.000 | EACH | 1565.00000 | 4695.00 | 3000.00000 | 9000.00 | 1565.00000 | 4695.00 |
| 0079 720-90984 MANHOLE, C2 | 1.000 | EACH | 1665.00000 | 1665.00 | 3100.00000 | 3100.00 | 1665.00000 | 1665.00 |
| 0080 720-93409 INLET, B15, MODIFIED | 22.000 | EACH | 2145.00000 | 47190.00 | 4000.00000 | 88000.00 | 2145.00000 | 47190.00 |
| 0081 720-93411 INLET, C15, MODIFIED | 2.000 | EACH | 2195.00000 | 4390.00 | 4000.00000 | 8000.00 | 2195.00000 | 4390.00 |
| 0082 720-93501 MANHOLE, L4 | 3.000 | EACH | 6815.00000 | 20445.00 | 7500.00000 | 22500.00 | 6815.00000 | 20445.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 261 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60

ROUTE : SECOND

CALL ORDER : 261

CONTRACT ID : R -27687-A

COUNTIES : ADAMS

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | | |
|---------------------------|---|--------------------------------|-------------|---|-------------|--|-------------|----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0083 | 720-93501 MANHOLE, L4 , WITH BYPASS WEIR | 1.000 EACH | 8545.00000 | 8545.00 | 9500.00000 | 9500.00 | 8545.00000 | 8545.00 |
| 0084 | 720-94612 MANHOLE, K4 | 10.000 EACH | 4185.00000 | 41850.00 | 5000.00000 | 50000.00 | 4185.00000 | 41850.00 |
| 0085 | 720-95335 MANHOLE, M4 | 1.000 EACH | 12250.00000 | 12250.00 | 16500.00000 | 16500.00 | 12250.00000 | 12250.00 |
| 0086 | 720-95422 MANHOLE, J4 | 5.000 EACH | 2710.00000 | 13550.00 | 3900.00000 | 19500.00 | 2710.00000 | 13550.00 |
| 0087 | 721-43045 AUTOMATIC DRAINAGE GATE, 48 IN. | 1.000 EACH | 4300.00000 | 4300.00 | 5000.00000 | 5000.00 | 4300.00000 | 4300.00 |
| 0088 | 732-03063 TAPPING SLEEVE WITH GATE VALVE, 12 IN. X 8IN. | 1.000 EACH | 2125.00000 | 2125.00 | 3000.00000 | 3000.00 | 2125.00000 | 2125.00 |
| 0089 | 732-03063 TAPPING SLEEVE WITH GATE VALVE, 6 IN. X 6 IN. | 6.000 EACH | 1650.00000 | 9900.00 | 2500.00000 | 15000.00 | 1650.00000 | 9900.00 |
| 0090 | 732-04839 SERVICE LINE, K, COPPER, 25mm, . | 5.000 EACH | 1275.00000 | 6375.00 | 1050.00000 | 5250.00 | 1275.00000 | 6375.00 |
| 0091 | 732-04840 SERVICE LINE, K, COPPER, 38mm, | 2.000 EACH | 1368.00000 | 2736.00 | 1150.00000 | 2300.00 | 1368.00000 | 2736.00 |
| 0092 | 732-04841 SERVICE LINE, K, COPPER, 50mm, | 1.000 EACH | 1746.00000 | 1746.00 | 1350.00000 | 1350.00 | 1746.00000 | 1746.00 |
| 0093 | 732-08260 SERVICE LINE, K, COPPER, 0.75 IN. | 83.000 EACH | 795.69000 | 66042.27 | 1000.00000 | 83000.00 | 795.69000 | 66042.27 |
| 0094 | 732-91742 FIRE HYDRANT , ABANDON | 6.000 EACH | 400.00000 | 2400.00 | 250.00000 | 1500.00 | 400.00000 | 2400.00 |
| 0095 | 732-91742 FIRE HYDRANT ASSEMBLY | 9.000 EACH | 2260.00000 | 20340.00 | 2500.00000 | 22500.00 | 2260.00000 | 20340.00 |
| 0096 | 732-95866 GATE VALVE, 6 IN. | 2.000 EACH | 590.00000 | 1180.00 | 750.00000 | 1500.00 | 590.00000 | 1180.00 |
| 0097 | 732-96948 GATE VALVE, 8 IN. | 7.000 EACH | 820.00000 | 5740.00 | 1000.00000 | 7000.00 | 820.00000 | 5740.00 |
| 0098 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 14.000 EACH | 300.00000 | 4200.00 | 350.00000 | 4900.00 | 325.00000 | 4550.00 |
| 0099 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 12040.000 LFT | 0.14000 | 1685.60 | 0.17000 | 2046.80 | 0.17000 | 2046.80 |
| 0100 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 15040.000 LFT | 0.88000 | 13235.20 | 0.85000 | 12784.00 | 0.83000 | 12483.20 |
| 0101 | 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | 60.000 LFT | 7.70000 | 462.00 | 5.00000 | 300.00 | 4.60000 | 276.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 261 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60

ROUTE : SECOND

CALL ORDER : 261

CONTRACT ID : R -27687-A

COUNTIES : ADAMS

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | |
|---|----------|------|--------------------------------|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 18.000 | EACH | 105.00000 | 1890.00 | 78.00000 | 1404.00 | 70.00000 | 1260.00 |
| 0103 801-06640 CONSTRUCTION SIGN, A | 25.000 | EACH | 95.00000 | 2375.00 | 98.00000 | 2450.00 | 95.00000 | 2375.00 |
| 0104 801-06645 CONSTRUCTION SIGN, B | 17.000 | EACH | 55.00000 | 935.00 | 60.00000 | 1020.00 | 55.00000 | 935.00 |
| 0105 801-06775 MAINTAINING TRAFFIC | | LUMP | 40162.00000 | 40162.00 | 35000.00000 | 35000.00 | 39525.00000 | 39525.00 |
| 0106 801-07119 BARRICADE, III-B | 228.000 | LFT | 21.00000 | 4788.00 | 15.25000 | 3477.00 | 14.50000 | 3306.00 |
| 0107 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 420.000 | LFT | 12.65000 | 5313.00 | 8.00000 | 3360.00 | 14.55000 | 6111.00 |
| 0108 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN. | 11.000 | SFT | 49.20000 | 541.20 | 16.00000 | 176.00 | 56.58000 | 622.38 |
| 0109 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN. | 11.000 | SFT | 43.60000 | 479.60 | 18.00000 | 198.00 | 50.14000 | 551.54 |
| 0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 185.000 | SFT | 22.05000 | 4079.25 | 9.00000 | 1665.00 | 25.36000 | 4691.60 |
| 0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 50.000 | SFT | 17.65000 | 882.50 | 11.00000 | 550.00 | 20.30000 | 1015.00 |
| 0112 805-06003 WOOD POLE , CLASS 6, 30 FT., FURNISH AND INSTALL | 34.000 | EACH | 400.00000 | 13600.00 | 400.00000 | 13600.00 | 750.00000 | 25500.00 |
| 0113 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 970.000 | LFT | 15.00000 | 14550.00 | 15.00000 | 14550.00 | 18.00000 | 17460.00 |
| 0114 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN. | 1020.000 | LFT | 6.00000 | 6120.00 | 6.00000 | 6120.00 | 4.90000 | 4998.00 |
| 0115 805-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED, 1/C | 2040.000 | LFT | 0.20000 | 408.00 | 0.20000 | 408.00 | 0.10000 | 204.00 |
| 0116 805-98469 PULL BOX , OPEN BOTTOM, 18 IN. X 11 IN. X 8 IN. | 37.000 | EACH | 200.00000 | 7400.00 | 200.00000 | 7400.00 | 480.00000 | 17760.00 |
| 0117 807-02198 GROUND ROD WITH CONNECTOR, INSTALL | 38.000 | EACH | 35.00000 | 1330.00 | 35.00000 | 1330.00 | 75.00000 | 2850.00 |
| 0118 807-02370 LIGHT STRUCTURE, REMOVE AND RESET | 1.000 | EACH | 300.00000 | 300.00 | 300.00000 | 300.00 | 1000.00000 | 1000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 261 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60

ROUTE : SECOND

CALL ORDER : 261

CONTRACT ID : R -27687-A

COUNTIES : ADAMS

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | |
|--|----------|------|--------------------------------|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0119 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN. | 4.000 | EACH | 1200.00000 | 4800.00 | 1200.00000 | 4800.00 | 600.00000 | 2400.00 |
| 0120 807-02780 LUMINAIRE MAST ARM, 8 FT. | 34.000 | EACH | 190.00000 | 6460.00 | 190.00000 | 6460.00 | 210.00000 | 7140.00 |
| 0121 807-04651 WIRE , NO. 4, COPPER, IN PLASTIC DUCT, IN STEEL CONDUIT, IN TRENCH, 4 1/C | 730.000 | LFT | 5.40000 | 3942.00 | 5.40000 | 3942.00 | 3.80000 | 2774.00 |
| 0122 807-04654 LIGHT POLE , REMOVE, REFURBISH & RESET | 3.000 | EACH | 1800.00000 | 5400.00 | 1800.00000 | 5400.00 | 3850.00000 | 11550.00 |
| 0123 807-04967 CABLE , QUADPLEX WITH STEEL CARRIER | 1200.000 | LFT | 7.00000 | 8400.00 | 7.00000 | 8400.00 | 2.40000 | 2880.00 |
| 0124 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 3680.000 | LFT | 5.40000 | 19872.00 | 5.40000 | 19872.00 | 3.80000 | 13984.00 |
| 0125 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT | 34.000 | EACH | 275.00000 | 9350.00 | 275.00000 | 9350.00 | 170.00000 | 5780.00 |
| 0126 807-86805 SERVICE POINT, I | 2.000 | EACH | 3200.00000 | 6400.00 | 3200.00000 | 6400.00 | 2150.00000 | 4300.00 |
| 0127 807-86910 CONNECTOR KIT, UNFUSED | 38.000 | EACH | 22.00000 | 836.00 | 22.00000 | 836.00 | 25.00000 | 950.00 |
| 0128 807-86915 CONNECTOR KIT, FUSED | 38.000 | EACH | 32.00000 | 1216.00 | 32.00000 | 1216.00 | 30.00000 | 1140.00 |
| 0129 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN. | 950.000 | LFT | 1.33000 | 1263.50 | 1.65000 | 1567.50 | 1.55000 | 1472.50 |
| 0130 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 650.000 | LFT | 1.05000 | 682.50 | 0.55000 | 357.50 | 0.52000 | 338.00 |
| 0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 2030.000 | LFT | 1.05000 | 2131.50 | 0.55000 | 1116.50 | 0.52000 | 1055.60 |
| 0132 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 460.000 | LFT | 2.55000 | 1173.00 | 3.50000 | 1610.00 | 3.10000 | 1426.00 |
| 0133 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | 6.000 | EACH | 220.00000 | 1320.00 | 250.00000 | 1500.00 | 220.00000 | 1320.00 |
| 0134 210-08249 RETAINING WALL , PRECAST CONCRETE UNITS | 55.000 | SYS | 265.00000 | 14575.00 | 265.00000 | 14575.00 | 304.75000 | 16761.25 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 261 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,647,845.60
 CALL ORDER : 261
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27687-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SECOND
 COUNTIES : ADAMS

SET-ASIDE :

| | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1267175 FLEMING EXCAVATING, INC. | | |
|---------------------------|------------------|--------------------------------|------------|---|------------|--|------------|-----------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION TOTALS | | | | \$ 2,687,902.45 | | \$ 2,726,502.42 | | \$ 2,727,610.06 |
| CONTRACT TOTALS | | | | \$ 2,687,902.45 | | \$ 2,726,502.42 | | \$ 2,727,610.06 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 121 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 170,447.70
 CALL ORDER : 121
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 44
 CONTRACT ID : R -27697-B
 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/29/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0688015

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|----------------|
| 1 | 35-1128289 BEATY CONSTRUCTION, INC. | \$ 171,396.25 | 100.0000% |
| 2 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 189,797.00 | 110.7357% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1128289 BEATY CONSTRUCTION, INC. | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|--|--------------|--|----------|--|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 3000.00000 | 3000.00 | 3700.00000 | 3700.00 | | |
| 0002 105-07039 FIELD OFFICE, B | 3.000 MOS | 2200.00000 | 6600.00 | 2400.00000 | 7200.00 | | |
| 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 | 8570.00000 | 8570.00 | 9490.00000 | 9490.00 | | |
| 0006 202-51330 PRESENT STRUCTURE, REMOVE | LUMP | 16765.00000 | 16765.00 | 8000.00000 | 8000.00 | | |
| 0007 203-02000 EXCAVATION, COMMON | 20.000 CYS | 35.00000 | 700.00 | 45.00000 | 900.00 | | |
| 0008 203-02070 BORROW | 1040.000 CYS | 15.00000 | 15600.00 | 36.00000 | 37440.00 | | |
| 0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 50.000 LFT | 16.00000 | 800.00 | 19.00000 | 950.00 | | |
| 0010 303-01180 COMPACTED AGGREGATE, NO. 53 | 35.000 TON | 32.00000 | 1120.00 | 44.00000 | 1540.00 | | |
| 0011 303-60012 AGGREGATE, 2 | 187.000 TON | 20.00000 | 3740.00 | 28.00000 | 5236.00 | | |
| 0012 303-94433 AGGREGATE, 12 | 78.000 CYS | 50.00000 | 3900.00 | 56.00000 | 4368.00 | | |
| 0013 304-07490 HMA PATCHING, TYPE B | 50.000 TON | 155.00000 | 7750.00 | 87.00000 | 4350.00 | | |
| 0014 306-08032 MILLING, TRANSITION | 310.000 SYS | 17.00000 | 5270.00 | 15.00000 | 4650.00 | | |
| 0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL | 150.000 TON | 100.00000 | 15000.00 | 80.00000 | 12000.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 170,447.70
 CALL ORDER : 121
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 44
 CONTRACT ID : R -27697-B
 COUNTIES : RUSH
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1128289 BEATY CONSTRUCTION, INC. | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|---|----------|------|--|----------|--|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0016 406-05520 ASPHALT FOR TACK COAT | 1.000 | TON | 320.00000 | 320.00 | 10.00000 | 10.00 | | |
| 0017 615-06490 RIGHT OF WAY MARKER | 8.000 | EACH | 125.00000 | 1000.00 | 250.00000 | 2000.00 | | |
| 0018 616-02320 GEOTEXTILES | 557.000 | SYS | 3.50000 | 1949.50 | 3.00000 | 1671.00 | | |
| 0019 616-06405 RIPRAP, REVETMENT | 55.000 | TON | 23.00000 | 1265.00 | 30.00000 | 1650.00 | | |
| 0020 616-06451 RIPRAP, UNIFORM | 30.000 | TON | 35.00000 | 1050.00 | 47.00000 | 1410.00 | | |
| 0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 900.00000 | 900.00 | 350.00000 | 350.00 | | |
| 0022 621-06559 MULCHED SEEDING, R | 2800.000 | SYS | 0.55000 | 1540.00 | 0.48000 | 1344.00 | | |
| 0023 621-06570 TOP SOIL | 215.000 | CYS | 20.00000 | 4300.00 | 43.00000 | 9245.00 | | |
| 0024 714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT. | 88.000 | LFT | 515.00000 | 45320.00 | 515.00000 | 45320.00 | | |
| 0025 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN. | 10.000 | LFT | 15.00000 | 150.00 | 37.00000 | 370.00 | | |
| 0026 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN. | 10.000 | LFT | 15.00000 | 150.00 | 44.00000 | 440.00 | | |
| 0027 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 108.000 | LFT | 20.50000 | 2214.00 | 30.00000 | 3240.00 | | |
| 0028 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. | 10.000 | LFT | 20.00000 | 200.00 | 33.00000 | 330.00 | | |
| 0029 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN. | 10.000 | LFT | 23.00000 | 230.00 | 40.00000 | 400.00 | | |
| 0030 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. | 10.000 | LFT | 30.00000 | 300.00 | 97.00000 | 970.00 | | |
| 0031 720-45410 MANHOLE, C4 | 2.000 | EACH | 2000.00000 | 4000.00 | 2800.00000 | 5600.00 | | |
| 0032 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 8.000 | EACH | 100.00000 | 800.00 | 150.00000 | 1200.00 | | |
| 0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 69.000 | LFT | 8.00000 | 552.00 | 4.00000 | 276.00 | | |
| 0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 76.000 | EACH | 55.00000 | 4180.00 | 55.00000 | 4180.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 170,447.70
 CALL ORDER : 121
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27697-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1128289 BEATY CONSTRUCTION, INC. | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|--|----------|------|--|------------|--|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0035 801-06640 CONSTRUCTION SIGN, A | 32.000 | EACH | 85.00000 | 2720.00 | 69.00000 | 2208.00 | | |
| 0036 801-06775 MAINTAINING TRAFFIC | | LUMP | 7000.00000 | 7000.00 | 5525.00000 | 5525.00 | | |
| 0037 801-07118 BARRICADE, III-A | 48.000 | LFT | 6.50000 | 312.00 | 9.00000 | 432.00 | | |
| 0038 801-07119 BARRICADE, III-B | 48.000 | LFT | 6.50000 | 312.00 | 12.00000 | 576.00 | | |
| 0039 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA. | 6.000 | EACH | 110.00000 | 660.00 | 55.00000 | 330.00 | | |
| 0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 85.000 | LFT | 1.55000 | 131.75 | 1.20000 | 102.00 | | |
| 0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 660.000 | LFT | 1.55000 | 1023.00 | 1.20000 | 792.00 | | |
| SECTION TOTALS | | | \$ | 171,396.25 | \$ | 189,797.00 | | |
| CONTRACT TOTALS | | | \$ | 171,396.25 | \$ | 189,797.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,966.90
 CALL ORDER : 271
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 62
 CONTRACT ID : R -27765-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/05 COMPLETION DATE
 RURAL PROJECT(S) : 9999045

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------------|-----------------|----------------|
| 1 | 35-0821499 DREW, JAMES H. CORPORATION | \$ 1,379,832.65 | 100.0000% |
| 2 | 35-1643252 C-TECH CORPORATION, INC. | \$ 1,556,837.00 | 112.8279% |
| 3 | 35-2110733 SPECIALTIES COMPANY LLC | \$ 1,623,036.00 | 117.6255% |

| 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 IMPROVEMENTS | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 16630.00000 | 16630.00 | 12400.00000 | 12400.00 | 8900.00000 8900.00 |
| 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 | 12100.00000 | 12100.00 | 38000.00000 | 38000.00 | 62598.00000 62598.00 |
| 0005 201-01015 CLEARING AND GRUBBING | | LUMP | 22000.00000 | 22000.00 | 64000.00000 | 64000.00 | 12000.00000 12000.00 |
| 0006 202-02241 GUARDRAIL, REMOVE | 2446.000 | LFT | 1.50000 | 3669.00 | 1.45000 | 3546.70 | 1.25000 3057.50 |
| 0007 202-02278 CURB, CONCRETE, REMOVE | 41.000 | LFT | 25.00000 | 1025.00 | 22.50000 | 922.50 | 40.00000 1640.00 |
| 0008 202-93741 GUARD RAIL END TREATMENT, REMOVE | 137.000 | EACH | 420.00000 | 57540.00 | 98.00000 | 13426.00 | 250.00000 34250.00 |
| 0009 202-94954 BARRIER WALL, CONCRETE, REMOVE | 23.000 | LFT | 125.00000 | 2875.00 | 225.00000 | 5175.00 | 215.00000 4945.00 |
| 0010 202-95027 IMPACT ATTENUATOR, REMOVE | 10.000 | EACH | 1975.00000 | 19750.00 | 300.00000 | 3000.00 | 550.00000 5500.00 |
| 0011 203-02000 EXCAVATION, COMMON | 2755.000 | CYS | 30.00000 | 82650.00 | 50.00000 | 137750.00 | 11.45000 31544.75 |
| 0012 203-02070 BORROW | 927.000 | CYS | 22.00000 | 20394.00 | 28.00000 | 25956.00 | 31.00000 28737.00 |
| 0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 1100.000 | LFT | 3.50000 | 3850.00 | 3.88000 | 4268.00 | 3.45000 3795.00 |
| 0014 205-06937 TEMPORARY SILT FENCE | 6600.000 | LFT | 1.50000 | 9900.00 | 1.69000 | 11154.00 | 1.50000 9900.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,966.90
 CALL ORDER : 271
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 62
 COUNTIES : VARIOUS
 CONTRACT ID : R -27765-A
 DISTRICT : VINCENNES 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 |
| 0015 303-01180 COMPACTED AGGREGATE, NO. 53 | 45.000 | TON | 35.00000 | 1575.00 | 45.00000 | 2025.00 | 85.00000 | 3825.00 |
| 0016 303-07449 COMPACTED AGGREGATE, NO. 73 | 2183.000 | TON | 24.00000 | 52392.00 | 44.00000 | 96052.00 | 85.00000 | 185555.00 |
| 0017 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | 2.000 | EACH | 1530.00000 | 3060.00 | 1240.00000 | 2480.00 | 1600.00000 | 3200.00 |
| 0018 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 7.000 | EACH | 1530.00000 | 10710.00 | 1240.00000 | 8680.00 | 1600.00000 | 11200.00 |
| 0019 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 | 3.000 | EACH | 1910.00000 | 5730.00 | 1625.00000 | 4875.00 | 1800.00000 | 5400.00 |
| 0020 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4 | 4.000 | EACH | 1910.00000 | 7640.00 | 1725.00000 | 6900.00 | 1800.00000 | 7200.00 |
| 0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 21.000 | EACH | 1910.00000 | 40110.00 | 1485.00000 | 31185.00 | 1800.00000 | 37800.00 |
| 0023 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7 | 2.000 | EACH | 1910.00000 | 3820.00 | 1965.00000 | 3930.00 | 1800.00000 | 3600.00 |
| 0024 601-06035 GUARDRAIL, RESET | 167.000 | LFT | 10.40000 | 1736.80 | 6.25000 | 1043.75 | 8.00000 | 1336.00 |
| 0025 601-06037 GUARDRAIL END TREATMENT, I | 4.000 | EACH | 740.00000 | 2960.00 | 675.00000 | 2700.00 | 800.00000 | 3200.00 |
| 0026 601-06038 GUARDRAIL END TREATMENT, II | 4.000 | EACH | 1730.00000 | 6920.00 | 2560.00000 | 10240.00 | 3300.00000 | 13200.00 |
| 0027 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3 | 10.000 | EACH | 56425.00000 | 564250.00 | 56000.00000 | 560000.00 | 61800.00000 | 618000.00 |
| 0028 601-06229 IMPACT ATTENUATOR, CR, W2. TL-3 | 1.000 | EACH | 67400.00000 | 67400.00 | 67600.00000 | 67600.00 | 71800.00000 | 71800.00 |
| 0029 601-06854 GUARDRAIL, W-BEAM, NESTED , MODIFIED | 2.000 | EACH | 1835.00000 | 3670.00 | 2740.00000 | 5480.00 | 1700.00000 | 3400.00 |
| 0030 601-92948 GUARDRAIL, ADJUST HEIGHT | 413.000 | LFT | 3.95000 | 1631.35 | 3.40000 | 1404.20 | 4.00000 | 1652.00 |
| 0031 601-94689 GUARDRAIL END TREATMENT, OS | 110.000 | EACH | 1925.00000 | 211750.00 | 1900.00000 | 209000.00 | 2200.00000 | 242000.00 |
| 0032 601-94690 GUARDRAIL END TREATMENT, MS | 11.000 | EACH | 3300.00000 | 36300.00 | 3500.00000 | 38500.00 | 3300.00000 | 36300.00 |
| 0033 601-95300 CONNECTOR, A S | 23.000 | EACH | 115.00000 | 2645.00 | 75.00000 | 1725.00 | 175.00000 | 4025.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,966.90
 CALL ORDER : 271
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 62
 COUNTIES : VARIOUS
 CONTRACT ID : R -27765-A
 DISTRICT : VINCENNES 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 |
| 0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 881.000 | LFT | 13.25000 | 11673.25 | 14.05000 | 12378.05 | 16.00000 | 14096.00 |
| 0035 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING | 29.000 | EACH | 55.00000 | 1595.00 | 50.00000 | 1450.00 | 125.00000 | 3625.00 |
| 0036 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING | 56.000 | EACH | 55.00000 | 3080.00 | 40.00000 | 2240.00 | 125.00000 | 7000.00 |
| 0037 616-02320 GEOTEXTILES | 567.000 | SYS | 2.75000 | 1559.25 | 2.80000 | 1587.60 | 4.75000 | 2693.25 |
| 0038 616-06405 RIPRAP, REVETMENT | 358.000 | TON | 37.00000 | 13246.00 | 51.00000 | 18258.00 | 45.25000 | 16199.50 |
| 0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 1000.00000 | 1000.00 | 1125.00000 | 1125.00 | 1000.00000 | 1000.00 |
| 0040 621-02770 EROSION CONTROL BLANKET | 6600.000 | SYS | 1.75000 | 11550.00 | 2.00000 | 13200.00 | 1.75000 | 11550.00 |
| 0041 621-06559 MULCHED SEEDING, R | 6600.000 | SYS | 0.75000 | 4950.00 | 0.84000 | 5544.00 | 0.75000 | 4950.00 |
| 0042 801-06710 FLASHING ARROW SIGN | 76.000 | DAY | 20.00000 | 1520.00 | 40.00000 | 3040.00 | 50.00000 | 3800.00 |
| 0043 801-06775 MAINTAINING TRAFFIC | | LUMP | 49750.00000 | 49750.00 | 120000.00000 | 120000.00 | 90500.00000 | 90500.00 |
| 0044 801-92448 CONSTRUCTION SIGNS, MOBILE | 1612.000 | DAY | 2.00000 | 3224.00 | 2.85000 | 4594.20 | 5.00000 | 8060.00 |
| SECTION TOTALS | | | | \$ 1,379,832.65 | | \$ 1,556,837.00 | | \$ 1,623,036.00 |
| CONTRACT TOTALS | | | | \$ 1,379,832.65 | | \$ 1,556,837.00 | | \$ 1,623,036.00 |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,745.00
 CALL ORDER : 301
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 231
 CONTRACT ID : R -27855-A
 COUNTIES : SPENCER
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 12/29/04 COMPLETION DATE
 RURAL PROJECT(S) : 07530AR

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|--------------|----------------|
| 1 | 35-1284120 KOBERSTEIN TRUCKING INC. | \$ 10,625.00 | 100.0000% |
| 2 | 35-1585012 CRAFTSMAN CONSTRUCTION & SUPPLY INC | \$ 12,995.00 | 122.3058% |
| 3 | 35-1817574 YARDBERRY LANDSCAPE | \$ 15,500.00 | 145.8823% |
| 4 | 35-1801998 CLR, INC. | \$ 15,980.00 | 150.4000% |
| 5 | 20-0740607 SMALL WILSON CONTRACTORS LLC | \$ 16,245.00 | 152.8941% |
| 6 | 30-8027898 BRYAN'S HAULING & EXCAVATING | \$ 17,439.00 | 164.1317% |
| 7 | 35-1874009 HAUER EXCAVATING | \$ 19,969.00 | 187.9435% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---|---|----------|-------------|--------------|-------------|--------------|-------------|--------------|--------|
| SECTION 0001 HOUSES AND BUILDINGS, REMOVE | | | | | | | | | |
| 0001 | 202-03000 LUMP | | 10000.00000 | 10000.00 | 12140.00000 | 12140.00 | 15000.00000 | 15000.00 | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9 | | | | | | | | |
| 0002 | 621-06559 MULCHED SEEDING, R | 500.000 | SYS | 1.25000 | 625.00 | 1.71000 | 855.00 | 1.00000 | 500.00 |
| | SECTION TOTALS | | | \$ 10,625.00 | | \$ 12,995.00 | | \$ 15,500.00 | |
| CONTRACT TOTALS | | | | | | | | | |
| | | | | \$ 10,625.00 | | \$ 12,995.00 | | \$ 15,500.00 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,745.00
 CALL ORDER : 301
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27855-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1801998 CLR, INC. | | (5) 20-0740607 SMALL WILSON CONTRACTORS LLC | | (6) 30-8027898 BRYAN'S HAULING & EXCAVATING | |
|---|-------------|-----------------------------|-----------|--|-----------|--|-----------|
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 HOUSES AND BUILDINGS, REMOVE | | | | | | | |
| 0001 202-03000 | LUMP | 15410.00000 | 15410.00 | 15800.00000 | 15800.00 | 16439.00000 | 16439.00 |
| HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9 | | | | | | | |
| 0002 621-06559 | 500.000 SYS | 1.14000 | 570.00 | 0.89000 | 445.00 | 2.00000 | 1000.00 |
| MULCHED SEEDING, R | | | | | | | |
| SECTION TOTALS | | \$ | 15,980.00 | \$ | 16,245.00 | \$ | 17,439.00 |
| CONTRACT TOTALS | | \$ | 15,980.00 | \$ | 16,245.00 | \$ | 17,439.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 301 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,745.00
 CALL ORDER : 301
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : R -27855-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

| ===== | | | | | | | |
|---|--|------------------------------------|-------------|-----------|------------|--------|------------|
| | | (7) 35-1874009 HAUER EXCAVATING | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| SECTION 0001 HOUSES AND BUILDINGS, REMOVE | | | | | | | |
| 0001 202-03000 | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9 | LUMP | 19044.00000 | 19044.00 | | | |
| 0002 621-06559 | MULCHED SEEDING, R | 500.000 SYS | 1.85000 | 925.00 | | | |
| SECTION TOTALS | | | \$ | 19,969.00 | | | |
| CONTRACT TOTALS | | | \$ | 19,969.00 | | | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,345.00

ROUTE : 66

CALL ORDER : 311

CONTRACT ID : R -27906-A

COUNTIES : WARRICK

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/15/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 006300D

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|--------------|----------------|
| 1 | 35-1801998 CLR, INC. | \$ 47,025.00 | 100.0000% |
| 2 | 35-1284120 KOBERSTEIN TRUCKING INC. | \$ 61,025.00 | 129.7713% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1801998 CLR, INC. UNIT PRICE | AMOUNT | (2) 35-1284120 KOBERSTEIN TRUCKING INC. UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--------------|---|--------------|--|--------------|------------|--------|
| SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE | | | | | | | |
| 0001 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 2350.00000 | 2350.00 | 2500.00000 | 2500.00 | | |
| 0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26 | LUMP | 6900.00000 | 6900.00 | 9000.00000 | 9000.00 | | |
| 0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44 | LUMP | 21300.00000 | 21300.00 | 24000.00000 | 24000.00 | | |
| 0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 55 | LUMP | 11000.00000 | 11000.00 | 22000.00000 | 22000.00 | | |
| 0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72 | LUMP | 4725.00000 | 4725.00 | 1800.00000 | 1800.00 | | |
| 0006 621-06560 MULCHED SEEDING, U | 1500.000 SYS | 0.50000 | 750.00 | 1.15000 | 1725.00 | | |
| SECTION TOTALS | | | \$ 47,025.00 | | \$ 61,025.00 | | |
| CONTRACT TOTALS | | | \$ 47,025.00 | | \$ 61,025.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 341 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,092,218.90

ROUTE : SR 38

CALL ORDER : 341

CONTRACT ID : RS-27534-B

COUNTIES : WAYNE

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 82 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4889010

SET-ASIDE :

VENDOR RANKING :

| RANK | | VENDOR NO./NAME | | TOTAL | % OVER |
|------|------------|-----------------------------|--|-----------------|-----------|
| | | | | BID | LOW BID |
| 1 | 35-1917625 | MILESTONE CONTRACTORS, L.P. | | \$ 2,123,617.41 | 100.0000% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------------|------------|------------|--------------|------------|--------|------------|--------|
| SECTION 0001 HMA RESURFACE | | | | | | | | |
| 0001 | 105-06845 | | LUMP | 11000.00000 | 11000.00 | | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-07039 | 11.000 | MOS | 1750.00000 | 19250.00 | | | |
| 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 | 106000.00000 | 106000.00 | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0006 | 303-01180 | 1204.000 | TON | 26.00000 | 31304.00 | | | |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | | |
| 0007 | 304-07490 | 1196.000 | TON | 110.00000 | 131560.00 | | | |
| HMA PATCHING, TYPE B | | | | | | | | |
| 0008 | 306-08032 | 6487.000 | SYS | 2.10000 | 13622.70 | | | |
| MILLING, TRANSITION | | | | | | | | |
| 0009 | 306-08042 | 186629.000 | SYS | 0.40000 | 74651.60 | | | |
| MILLING, SCARIFICATION/PROFILE | | | | | | | | |
| 0010 | 401-06264 | | LUMP | 2000.00000 | 2000.00 | | | |
| PROFILOGRAPH, HMA | | | | | | | | |
| 0011 | 401-07327 | 15397.000 | TON | 45.75000 | 704412.75 | | | |
| QC/QA-HMA, 2, 70, SURFACE, 9.5 mm | | | | | | | | |
| 0012 | 401-07397 | 20529.000 | TON | 38.95000 | 799604.55 | | | |
| QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm | | | | | | | | |
| 0013 | 406-05520 | 89.000 | TON | 195.00000 | 17355.00 | | | |
| ASPHALT FOR TACK COAT | | | | | | | | |
| 0014 | 610-07487 | 1460.000 | TON | 75.00000 | 109500.00 | | | |
| HMA FOR APPROACHES, TYPE B | | | | | | | | |
| 0015 | 615-06525 | 7.000 | EACH | 300.00000 | 2100.00 | | | |
| CASTING ADJUSTED TO GRADE, MONUMENT | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,092,218.90

ROUTE : SR 38

CALL ORDER : 341

CONTRACT ID : RS-27534-B

COUNTIES : WAYNE

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (1) 35-1917625 | | | | | |
|-----------------------------|---|------------|------|----------------|-----------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| MILESTONE CONTRACTORS, L.P. | | | | | | | | | |
| 0016 | 720-44000 | 14.000 | EACH | 400.00000 | 5600.00 | | | | |
| | CASTING, ADJUST TO GRADE | | | | | | | | |
| 0017 | 801-06203 | 7122.000 | LFT | 0.24000 | 1709.28 | | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | | |
| 0018 | 801-06207 | 7122.000 | LFT | 1.50000 | 10683.00 | | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | | |
| 0019 | 801-06640 | 38.000 | EACH | 157.00000 | 5966.00 | | | | |
| | CONSTRUCTION SIGN, A | | | | | | | | |
| 0020 | 801-06775 | | LUMP | 63700.00000 | 63700.00 | | | | |
| | MAINTAINING TRAFFIC | | | | | | | | |
| 0021 | 808-06712 | 13175.000 | LFT | 0.10000 | 1317.50 | | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | | |
| 0022 | 808-06713 | 113057.000 | LFT | 0.09000 | 10175.13 | | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | | |
| 0023 | 808-06714 | 18519.000 | LFT | 0.10000 | 1851.90 | | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | | |
| 0024 | 808-75297 | 12.000 | LFT | 21.00000 | 252.00 | | | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | | |
| | SECTION TOTALS | | | | \$ 2,123,617.41 | | | | |
| | CONTRACT TOTALS | | | | \$ 2,123,617.41 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 765,484.78
 CALL ORDER : 351
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27536-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 60 WORK DAYS

ROUTE : SR 1
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3768012

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 793,393.00 | 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 | HMA RESURFACE | | | | | | | |
| 0001 | 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 2000.00000 | 2000.00 | | | |
| 0002 | 105-07039 FIELD OFFICE, B | 6.000 | MOS | 1998.00000 | 11988.00 | | | |
| 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 | 39150.00000 | 39150.00 | | | |
| 0006 | 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE | 771.000 | TON | 25.00000 | 19275.00 | | | |
| 0007 | 304-07491 HMA PATCHING, TYPE C | 816.000 | TON | 99.00000 | 80784.00 | | | |
| 0008 | 306-08033 MILLING, ASPHALT, 1 IN. | 48128.000 | SYS | 0.55000 | 26470.40 | | | |
| 0009 | 306-08043 MILLING, TRANSITION | 1777.000 | SYS | 1.50000 | 2665.50 | | | |
| 0010 | 401-06264 PROFILOGRAPH, HMA | | LUMP | 1650.00000 | 1650.00 | | | |
| 0011 | 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | 3971.000 | TON | 48.00000 | 190608.00 | | | |
| 0012 | 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm | 3786.000 | TON | 44.00000 | 166584.00 | | | |
| 0013 | 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | 3710.000 | TON | 39.00000 | 144690.00 | | | |
| 0014 | 406-05520 ASPHALT FOR TACK COAT | 26.000 | TON | 218.00000 | 5668.00 | | | |
| 0015 | 606-07484 MILLED HMA SHOULDER CORRUGATIONS , INTERMITTENT | 24443.000 | LFT | 0.25000 | 6110.75 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 765,484.78
 CALL ORDER : 351
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27536-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 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 |
| ----- | | | | | | | |
| 0016 | 610-07488 | 295.000 | TON | 89.00000 | 26255.00 | | |
| | HMA FOR APPROACHES, TYPE C | | | | | | |
| 0017 | 615-06525 | 3.000 | EACH | 335.00000 | 1005.00 | | |
| | CASTING ADJUSTED TO GRADE, MONUMENT | | | | | | |
| 0018 | 720-44000 | 8.000 | EACH | 485.00000 | 3880.00 | | |
| | CASTING, ADJUST TO GRADE | | | | | | |
| 0019 | 801-06203 | 2153.000 | LFT | 0.30000 | 645.90 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | |
| 0020 | 801-06207 | 2153.000 | LFT | 1.75000 | 3767.75 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0021 | 801-06640 | 19.000 | EACH | 120.00000 | 2280.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0022 | 801-06775 | | LUMP | 36597.00000 | 36597.00 | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0023 | 805-02328 | 400.000 | LFT | 1.90000 | 760.00 | | |
| | SIGNAL CABLE, 1C 14GA. | | | | | | |
| 0024 | 805-78795 | 100.000 | LFT | 13.00000 | 1300.00 | | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | |
| 0025 | 808-06694 | 3800.000 | LFT | 0.50000 | 1900.00 | | |
| | LINE, PAINT, SOLID, YELLOW, 8 IN. | | | | | | |
| 0026 | 808-06712 | 2833.000 | LFT | 0.10000 | 283.30 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0027 | 808-06713 | 31829.000 | LFT | 0.10000 | 3182.90 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0028 | 808-06714 | 8901.000 | LFT | 0.10000 | 890.10 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0029 | 808-75078 | 1124.000 | LFT | 1.10000 | 1236.40 | | |
| | TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN. | | | | | | |
| 0030 | 808-75297 | 121.000 | LFT | 9.00000 | 1089.00 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | |
| 0031 | 808-75320 | 9.000 | EACH | 65.00000 | 585.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | |
| 0032 | 808-75325 | 2.000 | EACH | 110.00000 | 220.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | |
| 0033 | 808-75996 | 282.000 | EACH | 5.00000 | 1410.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 765,484.78
 CALL ORDER : 351
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27536-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 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 |
| ----- | | | | | | | |
| 0034 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 282.000 EACH | 30.00000 | 8460.00 | | | |
| | SECTION TOTALS | | \$ | 793,393.00 | | | |
| | CONTRACT TOTALS | | \$ | 793,393.00 | | | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,665.35
 CALL ORDER : 361
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27538-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : 19
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4280001

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 35-1139301 E & B PAVING, INC. | \$ 364,284.80 | 100.0000% |
| 2 | 31-4351261 SHELLY & SANDS, INC. | \$ 416,033.12 | 114.2054% |
| 3 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 429,947.00 | 118.0249% |
| 4 | 35-1151771 CALUMET ASPHALT PAVING CO. INC. | \$ 492,000.00 | 135.0591% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1139301 E & B PAVING, INC. | | (2) 31-4351261 SHELLY & SANDS, INC. | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|-----------|------|--------------------------------------|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROAD REHABILITATION | | | | | | | | |
| 0001 105-06845 | | LUMP | 1700.00000 | 1700.00 | 1800.00000 | 1800.00 | 2100.00000 | 2100.00 |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 105-07039 | 2.000 | MOS | 2000.00000 | 4000.00 | 1585.00000 | 3170.00 | 2575.00000 | 5150.00 |
| 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 | 17300.00000 | 17300.00 | 21000.00000 | 21000.00 | 20000.00000 | 20000.00 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0006 303-01180 | 360.000 | TON | 28.00000 | 10080.00 | 27.40000 | 9864.00 | 30.00000 | 10800.00 |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | | |
| 0007 304-07491 | 500.000 | TON | 95.00000 | 47500.00 | 156.00000 | 78000.00 | 82.00000 | 41000.00 |
| HMA PATCHING, TYPE C | | | | | | | | |
| 0008 306-08032 | 1848.000 | SYS | 1.70000 | 3141.60 | 2.75000 | 5082.00 | 1.75000 | 3234.00 |
| MILLING, TRANSITION | | | | | | | | |
| 0009 306-08034 | 43026.000 | SYS | 0.30000 | 12907.80 | 0.90000 | 38723.40 | 0.55000 | 23664.30 |
| MILLING, ASPHALT, 1 1/2 IN. | | | | | | | | |
| 0010 306-08042 | 23710.000 | SYS | 0.30000 | 7113.00 | 0.90000 | 21339.00 | 0.65000 | 15411.50 |
| MILLING, SCARIFICATION/PROFILE | | | | | | | | |
| 0011 401-06264 | | LUMP | 1600.00000 | 1600.00 | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 |
| PROFILOGRAPH, HMA | | | | | | | | |
| 0012 401-07322 | 5477.000 | TON | 38.60000 | 211412.20 | 32.40000 | 177454.80 | 44.00000 | 240988.00 |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | | | | | | | | |
| 0013 406-05520 | 17.000 | TON | 165.00000 | 2805.00 | 190.00000 | 3230.00 | 169.00000 | 2873.00 |
| ASPHALT FOR TACK COAT | | | | | | | | |
| 0014 606-07484 | 21620.000 | LFT | 0.17000 | 3675.40 | 0.25000 | 5405.00 | 0.28000 | 6053.60 |
| MILLED HMA SHOULDER CORRUGATIONS | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,665.35
 CALL ORDER : 361
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 19
 CONTRACT ID : RS-27538-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1139301 E & B PAVING, INC. | | (2) 31-4351261 SHELLY & SANDS, INC. | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-----------|------|--------------------------------------|------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0015 610-07488 HMA FOR APPROACHES, TYPE C | 257.000 | TON | 80.00000 | 20560.00 | 90.00000 | 23130.00 | 110.00000 | 28270.00 |
| 0016 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT | 5.000 | EACH | 400.00000 | 2000.00 | 635.00000 | 3175.00 | 340.00000 | 1700.00 |
| 0017 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 6.000 | EACH | 300.00000 | 1800.00 | 317.00000 | 1902.00 | 320.00000 | 1920.00 |
| 0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 1404.000 | LFT | 1.25000 | 1755.00 | 1.30000 | 1825.20 | 1.50000 | 2106.00 |
| 0019 801-06640 CONSTRUCTION SIGN, A | 23.000 | EACH | 72.00000 | 1656.00 | 76.00000 | 1748.00 | 75.00000 | 1725.00 |
| 0020 801-06775 MAINTAINING TRAFFIC | | LUMP | 9000.00000 | 9000.00 | 12000.00000 | 12000.00 | 15636.80000 | 15636.80 |
| 0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 3552.000 | LFT | 0.10000 | 355.20 | 0.20000 | 710.40 | 0.10000 | 355.20 |
| 0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 31204.000 | LFT | 0.10000 | 3120.40 | 0.10000 | 3120.40 | 0.10000 | 3120.40 |
| 0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 1672.000 | LFT | 0.10000 | 167.20 | 0.11000 | 183.92 | 0.10000 | 167.20 |
| 0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 2.000 | EACH | 130.00000 | 260.00 | 137.00000 | 274.00 | 135.00000 | 270.00 |
| 0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 2.000 | EACH | 187.00000 | 374.00 | 197.00000 | 394.00 | 200.00000 | 400.00 |
| SECTION TOTALS | | | \$ | 364,284.80 | \$ | 416,033.12 | \$ | 429,947.00 |
| CONTRACT TOTALS | | | \$ | 364,284.80 | \$ | 416,033.12 | \$ | 429,947.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,665.35
 CALL ORDER : 361
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 19
 CONTRACT ID : RS-27538-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1151771 CALUMET ASPHALT PAVING CO. I | | | | | |
|--|-----------|--|------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROAD REHABILITATION | | | | | | | |
| 0001 105-06845 | | LUMP | 3400.00000 | 3400.00 | | | |
| CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 105-07039 | 2.000 | MOS | 1850.00000 | 3700.00 | | | |
| 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 | 4172.80000 | 4172.80 | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0006 303-01180 | 360.000 | TON | 49.50000 | 17820.00 | | | |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0007 304-07491 | 500.000 | TON | 105.00000 | 52500.00 | | | |
| HMA PATCHING, TYPE C | | | | | | | |
| 0008 306-08032 | 1848.000 | SYS | 4.50000 | 8316.00 | | | |
| MILLING, TRANSITION | | | | | | | |
| 0009 306-08034 | 43026.000 | SYS | 0.90000 | 38723.40 | | | |
| MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0010 306-08042 | 23710.000 | SYS | 1.10000 | 26081.00 | | | |
| MILLING, SCARIFICATION/PROFILE | | | | | | | |
| 0011 401-06264 | | LUMP | 2850.00000 | 2850.00 | | | |
| PROFILOGRAPH, HMA | | | | | | | |
| 0012 401-07322 | 5477.000 | TON | 48.00000 | 262896.00 | | | |
| QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | | | | | | | |
| 0013 406-05520 | 17.000 | TON | 100.00000 | 1700.00 | | | |
| ASPHALT FOR TACK COAT | | | | | | | |
| 0014 606-07484 | 21620.000 | LFT | 0.35000 | 7567.00 | | | |
| MILLED HMA SHOULDER CORRUGATIONS | | | | | | | |
| 0015 610-07488 | 257.000 | TON | 185.00000 | 47545.00 | | | |
| HMA FOR APPROACHES, TYPE C | | | | | | | |
| 0016 615-06525 | 5.000 | EACH | 450.00000 | 2250.00 | | | |
| CASTING ADJUSTED TO GRADE, MONUMENT | | | | | | | |
| 0017 801-01093 | 6.000 | EACH | 315.00000 | 1890.00 | | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | | | | | | | |
| 0018 801-06207 | 1404.000 | LFT | 1.00000 | 1404.00 | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0019 801-06640 | 23.000 | EACH | 80.00000 | 1840.00 | | | |
| CONSTRUCTION SIGN, A | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,665.35
 CALL ORDER : 361
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27538-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 19
 COUNTIES : HAMILTON

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|------------------------------|------------|------------|------------|--------|------------|
| | | (4) 35-1151771 | | | | | |
| | | CALUMET ASPHALT PAVING CO. I | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0020 | 801-06775 | LUMP | 3000.00000 | 3000.00 | | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0021 | 808-06712 | 3552.000 LFT | 0.10000 | 355.20 | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0022 | 808-06713 | 31204.000 LFT | 0.10000 | 3120.40 | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0023 | 808-06714 | 1672.000 LFT | 0.10000 | 167.20 | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0024 | 808-75320 | 2.000 EACH | 150.00000 | 300.00 | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | |
| 0025 | 808-75325 | 2.000 EACH | 200.00000 | 400.00 | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | |
| | SECTION TOTALS | | \$ | 492,000.00 | | | |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 492,000.00 | | | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,553.06

ROUTE : 26

CALL ORDER : 371

CONTRACT ID : RS-27539-A

COUNTIES : HOWARD

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 3234010

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------|-----------------|----------------|
| 1 | 31-4351261 SHELLY & SANDS, INC. | \$ 955,916.52 | 100.0000% |
| 2 | 35-1139301 E & B PAVING, INC. | \$ 1,027,039.59 | 107.4403% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 31-4351261 SHELLY & SANDS, INC. | | (2) 35-1139301 E & B PAVING, INC. | | UNIT PRICE | AMOUNT |
|---|----------------|--|-----------|--------------------------------------|-----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 7925.54000 | 7925.54 | 6600.00000 | 6600.00 | | |
| 0002 105-07039 FIELD OFFICE, B | 3.000 MOS | 2219.15000 | 6657.45 | 2300.00000 | 6900.00 | | |
| 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 | 47000.00000 | 47000.00 | 51250.00000 | 51250.00 | | |
| 0006 303-01180 COMPACTED AGGREGATE, NO. 53 | 1248.000 TON | 14.76000 | 18420.48 | 15.75000 | 19656.00 | | |
| 0007 304-07491 HMA PATCHING, TYPE C | 750.000 TON | 99.00000 | 74250.00 | 95.00000 | 71250.00 | | |
| 0008 306-08032 MILLING, TRANSITION | 16230.000 SYS | 1.45000 | 23533.50 | 1.00000 | 16230.00 | | |
| 0009 306-08033 MILLING, ASPHALT, 1 IN. | 796.000 SYS | 30.00000 | 23880.00 | 4.00000 | 3184.00 | | |
| 0010 306-08042 MILLING, SCARIFICATION/PROFILE | 122954.000 SYS | 0.50000 | 61477.00 | 1.00000 | 122954.00 | | |
| 0011 401-06264 PROFILOGRAPH, HMA | LUMP | 2000.00000 | 2000.00 | 3500.00000 | 3500.00 | | |
| 0012 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | 13665.000 TON | 36.45000 | 498089.25 | 39.00000 | 532935.00 | | |
| 0013 406-05520 ASPHALT FOR TACK COAT | 46.000 TON | 172.46000 | 7933.16 | 165.00000 | 7590.00 | | |
| 0014 610-07488 HMA FOR APPROACHES, TYPE C | 1580.000 TON | 68.00000 | 107440.00 | 78.50000 | 124030.00 | | |
| 0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT | 3.000 EACH | 200.19000 | 600.57 | 750.00000 | 2250.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,553.06
 CALL ORDER : 371
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 26
 CONTRACT ID : RS-27539-A
 COUNTIES : HOWARD
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 31-4351261 SHELLY & SANDS, INC. | | (2) 35-1139301 E & B PAVING, INC. | | | |
|--|---------------|--|------------|--------------------------------------|--------------|------------|--------|
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0016 720-44000 CASTING, ADJUST TO GRADE | 16.000 EACH | 449.52000 | 7192.32 | 280.00000 | 4480.00 | | |
| 0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 4895.000 LFT | 0.66000 | 3230.70 | 1.25000 | 6118.75 | | |
| 0018 801-06640 CONSTRUCTION SIGN, A | 58.000 EACH | 56.01000 | 3248.58 | 55.00000 | 3190.00 | | |
| 0019 801-06775 MAINTAINING TRAFFIC | LUMP | 32325.57000 | 32325.57 | 15000.00000 | 15000.00 | | |
| 0020 805-02328 SIGNAL CABLE, 1C 14GA. | 1600.000 LFT | 0.42000 | 672.00 | 0.42000 | 672.00 | | |
| 0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 400.000 LFT | 6.87000 | 2748.00 | 6.83000 | 2732.00 | | |
| 0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 9173.000 LFT | 0.08000 | 733.84 | 0.08000 | 733.84 | | |
| 0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 93746.000 LFT | 0.08000 | 7499.68 | 0.08000 | 7499.68 | | |
| 0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 39778.000 LFT | 0.08000 | 3182.24 | 0.08000 | 3182.24 | | |
| 0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 146.000 LFT | 3.70000 | 540.20 | 3.68000 | 537.28 | | |
| 0026 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | 2.000 EACH | 369.86000 | 739.72 | 367.50000 | 735.00 | | |
| 0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 581.000 EACH | 7.16000 | 4159.96 | 6.00000 | 3486.00 | | |
| 0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 581.000 EACH | 17.96000 | 10434.76 | 17.80000 | 10341.80 | | |
| SECTION TOTALS | | \$ | 955,916.52 | \$ | 1,027,039.59 | | |
| CONTRACT TOTALS | | \$ | 955,916.52 | \$ | 1,027,039.59 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,581,217.78

ROUTE : SR 44

CALL ORDER : 381

CONTRACT ID : RS-27543-A

COUNTIES : FAYETTE

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0700012

SET-ASIDE :

VENDOR RANKING :

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID | |
|---------------------------|---|-----------------------------|------------|-----------------|-------------------|--------|
| 1 | 35-1917625 | MILESTONE CONTRACTORS, L.P. | | \$ 1,654,845.13 | 100.0000% | |
| ===== | | | | | | |
| | | (1) 35-1917625 | | | | |
| | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | |
| SECTION 0001 | HMA RESURFACE | | | | | |
| 0001 | 105-06845 | | LUMP | 3500.00000 | 3500.00 | |
| | CONSTRUCTION ENGINEERING | | | | | |
| 0002 | 105-07039 | 8.000 | MOS | 1500.00000 | 12000.00 | |
| | 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 | 82000.00000 | 82000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | |
| 0006 | 303-01180 | 1197.000 | TON | 24.00000 | 28728.00 | |
| | COMPACTED AGGREGATE, NO. 53 , CRUSHED | | | | | |
| | STONE | | | | | |
| 0007 | 304-07491 | 1082.000 | TON | 92.00000 | 99544.00 | |
| | HMA PATCHING, TYPE C | | | | | |
| 0008 | 306-08033 | 134336.000 | SYS | 0.83000 | 111498.88 | |
| | MILLING, ASPHALT, 1 IN. | | | | | |
| 0009 | 306-08034 | 1819.000 | SYS | 0.95000 | 1728.05 | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | |
| 0010 | 306-08043 | 4320.000 | SYS | 2.25000 | 9720.00 | |
| | MILLING, TRANSITION | | | | | |
| 0011 | 401-06264 | | LUMP | 2000.00000 | 2000.00 | |
| | PROFILOGRAPH, HMA | | | | | |
| 0012 | 401-07334 | 11233.000 | TON | 47.75000 | 536375.75 | |
| | QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | | | | | |
| 0013 | 401-07403 | 14777.000 | TON | 38.55000 | 569653.35 | |
| | QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | | | | | |
| 0014 | 406-05520 | 65.000 | TON | 173.00000 | 11245.00 | |
| | ASPHALT FOR TACK COAT | | | | | |
| 0015 | 610-07488 | 910.000 | TON | 74.50000 | 67795.00 | |
| | HMA FOR APPROACHES, TYPE C | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 381 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,581,217.78
 CALL ORDER : 381
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27543-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | | | | |
|--|---------------|---|-----------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0016 801-06203 | 6610.000 LFT | 0.35000 | 2313.50 | | | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0017 801-06207 | 6610.000 LFT | 1.35000 | 8923.50 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0018 801-06640 | 32.000 EACH | 100.00000 | 3200.00 | | | | |
| CONSTRUCTION SIGN, A | | | | | | | |
| 0019 801-06775 | LUMP | 73390.00000 | 73390.00 | | | | |
| MAINTAINING TRAFFIC | | | | | | | |
| 0020 808-06712 | 6513.000 LFT | 0.10000 | 651.30 | | | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0021 808-06713 | 78046.000 LFT | 0.09000 | 7024.14 | | | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0022 808-06714 | 40049.000 LFT | 0.09000 | 3604.41 | | | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0023 808-75297 | 30.000 LFT | 11.00000 | 330.00 | | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0024 808-75996 | 809.000 EACH | 4.75000 | 3842.75 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0025 808-75998 | 809.000 EACH | 19.50000 | 15775.50 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| SECTION TOTALS | | | \$ 1,654,845.13 | | | | |
| CONTRACT TOTALS | | | \$ 1,654,845.13 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,920,791.54
 CALL ORDER : 391
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : SR 42
 CONTRACT ID : RS-27737-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/31/05 COMPLETION DATE
 RURAL PROJECT(S) : 3267005

MORGAN

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|----------------|
| 1 | 35-2126716 WABASH VALLEY ASPHALT CO. LLC. | \$ 1,750,067.41 | 100.0000% |
| 2 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 1,925,883.92 | 110.0462% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2126716 WABASH VALLEY ASPHALT CO. LL | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|---|------------|--|-------------|--|-------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| SECTION 0001 HMA RESURFACE | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 8062.64000 | 8062.64 | 12000.00000 | 12000.00 | |
| 0002 105-07039 FIELD OFFICE, B | 9.000 | MOS | 1300.00000 | 11700.00 | 2500.00000 | 22500.00 | |
| 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 | 86970.00000 | 86970.00 | 60500.00000 | 60500.00 | |
| 0006 202-02241 GUARDRAIL, REMOVE | 120.000 | LFT | 3.00000 | 360.00 | 2.70000 | 324.00 | |
| 0007 202-93741 GUARD RAIL END TREATMENT, REMOVE | 15.000 | EACH | 125.00000 | 1875.00 | 500.00000 | 7500.00 | |
| 0008 203-02080 LINEAR GRADING | 0.200 | MILE | 4480.00000 | 896.00 | 39546.60000 | 7909.32 | |
| 0009 303-01180 COMPACTED AGGREGATE, NO. 53 | 60.000 | TON | 27.75000 | 1665.00 | 40.00000 | 2400.00 | |
| 0010 303-07449 COMPACTED AGGREGATE, NO. 73 | 5500.000 | TON | 15.04000 | 82720.00 | 15.00000 | 82500.00 | |
| 0011 304-07490 HMA PATCHING, TYPE B | 700.000 | TON | 79.62000 | 55734.00 | 120.00000 | 84000.00 | |
| 0012 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 148032.000 | SYS | 0.60000 | 88819.20 | 0.75000 | 111024.00 | |
| 0013 306-08043 MILLING, TRANSITION | 3685.000 | SYS | 3.33000 | 12271.05 | 5.00000 | 18425.00 | |
| 0014 401-06264 PROFILOGRAPH, HMA | | LUMP | 6933.92000 | 6933.92 | 8000.00000 | 8000.00 | |
| 0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | 12417.260 | TON | 38.44000 | 477319.47 | 39.75000 | 493586.09 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 391 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,920,791.54
 CALL ORDER : 391
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27737-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : PUTNAM

MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2126716 WABASH VALLEY ASPHALT CO. LL | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|--|-----------|------|--|-----------|--|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0016 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm | 16441.000 | TON | 34.54000 | 567872.14 | 35.25000 | 579545.25 | | |
| 0017 402-07451 HMA, TYPE B, WEDGE AND LEVEL | 943.000 | TON | 36.19000 | 34127.17 | 42.50000 | 40077.50 | | |
| 0018 406-05520 ASPHALT FOR TACK COAT | 77.240 | TON | 192.00000 | 14830.08 | 169.00000 | 13053.56 | | |
| 0019 406-07772 EXTRUDED POLYMERIC ASPHALT JOINT COMPOUND | 71461.000 | LFT | 0.46000 | 32872.06 | 0.80000 | 57168.80 | | |
| 0020 601-01522 GUARDRAIL TRANSITION TYPE TGB | 3.000 | EACH | 1775.00000 | 5325.00 | 2000.00000 | 6000.00 | | |
| 0021 601-94689 GUARDRAIL END TREATMENT, OS | 15.000 | EACH | 2300.00000 | 34500.00 | 3000.00000 | 45000.00 | | |
| 0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 150.000 | LFT | 16.00000 | 2400.00 | 15.00000 | 2250.00 | | |
| 0023 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING | 8.000 | EACH | 50.00000 | 400.00 | 125.00000 | 1000.00 | | |
| 0024 604-07894 CURB RAMP, CONCRETE, A | 4.000 | SYS | 266.59000 | 1066.36 | 600.00000 | 2400.00 | | |
| 0025 604-07896 CURB RAMP, CONCRETE, B | 16.000 | SYS | 91.12000 | 1457.92 | 300.00000 | 4800.00 | | |
| 0026 608-04395 AGGREGATE FOR SHOULDER DRAINS | 15.000 | TON | 54.23000 | 813.45 | 62.00000 | 930.00 | | |
| 0027 610-07487 HMA FOR APPROACHES, TYPE B | 800.000 | TON | 59.92000 | 47936.00 | 93.00000 | 74400.00 | | |
| 0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT | 20.000 | EACH | 200.25000 | 4005.00 | 500.00000 | 10000.00 | | |
| 0029 621-06559 MULCHED SEEDING, R | 1500.000 | SYS | 1.30000 | 1950.00 | 1.40000 | 2100.00 | | |
| 0030 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 89.00000 | 356.00 | 90.00000 | 360.00 | | |
| 0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 14416.000 | LFT | 0.19000 | 2739.04 | 0.60000 | 8649.60 | | |
| 0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 7208.000 | LFT | 0.98000 | 7063.84 | 1.20000 | 8649.60 | | |
| 0033 801-06640 CONSTRUCTION SIGN, A | 38.000 | EACH | 79.00000 | 3002.00 | 80.00000 | 3040.00 | | |
| 0034 801-06775 MAINTAINING TRAFFIC | | LUMP | 78810.40000 | 78810.40 | 80000.00000 | 80000.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,920,791.54
 CALL ORDER : 391
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27737-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : PUTNAM

MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2126716 WABASH VALLEY ASPHALT CO. LL | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|---|------------|------|--|-----------------|--|-----------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0035 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 1648.000 | LFT | 0.55000 | 906.40 | 0.56000 | 922.88 | | |
| 0036 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 1648.000 | LFT | 0.55000 | 906.40 | 0.56000 | 922.88 | | |
| 0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 144144.000 | LFT | 0.23000 | 33153.12 | 0.24000 | 34594.56 | | |
| 0038 808-06716 LINE, REMOVE | 3296.000 | LFT | 0.35000 | 1153.60 | 0.36000 | 1186.56 | | |
| 0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 35468.000 | LFT | 0.23000 | 8157.64 | 0.24000 | 8512.32 | | |
| 0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 99355.000 | LFT | 0.23000 | 22851.65 | 0.24000 | 23845.20 | | |
| 0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 300.000 | LFT | 3.12000 | 936.00 | 3.25000 | 975.00 | | |
| 0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 1178.000 | EACH | 4.37000 | 5147.86 | 4.10000 | 4829.80 | | |
| SECTION TOTALS | | | | \$ 1,750,067.41 | | \$ 1,925,883.92 | | |
| CONTRACT TOTALS | | | | \$ 1,750,067.41 | | \$ 1,925,883.92 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 401 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,884,875.84

ROUTE : 47

CALL ORDER : 401

CONTRACT ID : RS-27750-A

COUNTIES : BOONE

LETTING DATE : 10/19/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 31-4351261 SHELLY & SANDS, INC. | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-----------|------|---|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0017 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | 17170.000 | TON | 33.00000 | 566610.00 | 30.50000 | 523685.00 | 33.85000 | 581204.50 |
| 0019 405-05517 ASPHALT FOR PRIME COAT | 27.000 | TON | 300.00000 | 8100.00 | 180.00000 | 4860.00 | 250.00000 | 6750.00 |
| 0020 406-05520 ASPHALT FOR TACK COAT | 62.000 | TON | 170.00000 | 10540.00 | 168.00000 | 10416.00 | 180.00000 | 11160.00 |
| 0021 406-07772 EXTRUDED POLYMERIC ASPHALT JOINT COMPOUND | 42663.000 | LFT | 0.75000 | 31997.25 | 0.80000 | 34130.40 | 0.80000 | 34130.40 |
| 0022 601-01522 GUARDRAIL TRANSITION TYPE TGB | 12.000 | EACH | 1510.00000 | 18120.00 | 1575.00000 | 18900.00 | 1550.00000 | 18600.00 |
| 0023 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | 1.000 | EACH | 1495.00000 | 1495.00 | 1560.00000 | 1560.00 | 1500.00000 | 1500.00 |
| 0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 1.000 | EACH | 2050.00000 | 2050.00 | 2130.00000 | 2130.00 | 2075.00000 | 2075.00 |
| 0025 601-94689 GUARDRAIL END TREATMENT, OS | 11.000 | EACH | 2360.00000 | 25960.00 | 2470.00000 | 27170.00 | 2400.00000 | 26400.00 |
| 0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 838.000 | LFT | 12.65000 | 10600.70 | 13.20000 | 11061.60 | 12.95000 | 10852.10 |
| 0027 608-04395 AGGREGATE FOR SHOULDER DRAINS | 10.000 | TON | 117.00000 | 1170.00 | 56.00000 | 560.00 | 115.00000 | 1150.00 |
| 0029 615-06505 MONUMENT, B | 4.000 | EACH | 550.00000 | 2200.00 | 530.00000 | 2120.00 | 560.00000 | 2240.00 |
| 0030 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT | 4.000 | EACH | 580.00000 | 2320.00 | 635.00000 | 2540.00 | 390.00000 | 1560.00 |
| 0031 615-06535 BENCH MARK POST, RESET | 1.000 | EACH | 770.00000 | 770.00 | 530.00000 | 530.00 | 500.00000 | 500.00 |
| 0032 621-06559 MULCHED SEEDING, R | 1488.000 | SYS | 1.11000 | 1651.68 | 1.37000 | 2038.56 | 1.30000 | 1934.40 |
| 0033 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. | 24.000 | LFT | 67.00000 | 1608.00 | 105.00000 | 2520.00 | 100.00000 | 2400.00 |
| 0034 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. | 12.000 | LFT | 131.00000 | 1572.00 | 165.00000 | 1980.00 | 65.00000 | 780.00 |
| 0035 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN. | 36.000 | LFT | 52.00000 | 1872.00 | 115.00000 | 4140.00 | 85.00000 | 3060.00 |
| 0036 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. | 18.000 | LFT | 100.00000 | 1800.00 | 135.00000 | 2430.00 | 62.00000 | 1116.00 |
| 0037 715-46010 PIPE END SECTION, 18 IN. | 2.000 | EACH | 239.00000 | 478.00 | 400.00000 | 800.00 | 300.00000 | 600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 401 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,884,875.84
 CALL ORDER : 401
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 47
 CONTRACT ID : RS-27750-A
 COUNTIES : BOONE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 31-4351261 SHELLY & SANDS, INC. | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-----------|------|---|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 715-46015 PIPE END SECTION, 21 IN. | 6.000 | EACH | 273.00000 | 1638.00 | 455.00000 | 2730.00 | 320.00000 | 1920.00 |
| 0039 715-46020 PIPE END SECTION, 24 IN. | 1.000 | EACH | 411.00000 | 411.00 | 690.00000 | 690.00 | 335.00000 | 335.00 |
| 0040 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 90.00000 | 360.00 | 116.18000 | 464.72 | 265.00000 | 1060.00 |
| 0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 8561.000 | LFT | 0.20000 | 1712.20 | 0.80000 | 6848.80 | 0.20000 | 1712.20 |
| 0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 4281.000 | LFT | 0.75000 | 3210.75 | 1.35000 | 5779.35 | 0.90000 | 3852.90 |
| 0043 801-06640 CONSTRUCTION SIGN, A | 34.000 | EACH | 80.00000 | 2720.00 | 83.50000 | 2839.00 | 80.00000 | 2720.00 |
| 0044 801-06775 MAINTAINING TRAFFIC | | LUMP | 50000.00000 | 50000.00 | 45000.00000 | 45000.00 | 61600.00000 | 61600.00 |
| 0045 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 126.000 | LFT | 7.50000 | 945.00 | 8.00000 | 1008.00 | 4.25000 | 535.50 |
| 0046 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN. | 384.000 | LFT | 3.30000 | 1267.20 | 2.10000 | 806.40 | 8.50000 | 3264.00 |
| 0047 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN. | 63.000 | LFT | 7.50000 | 472.50 | 8.00000 | 504.00 | 4.25000 | 267.75 |
| 0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 85955.000 | LFT | 0.24000 | 20629.20 | 0.22000 | 18910.10 | 0.25000 | 21488.75 |
| 0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 9729.000 | LFT | 0.24000 | 2334.96 | 0.33000 | 3210.57 | 0.25000 | 2432.25 |
| 0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 16093.000 | LFT | 0.24000 | 3862.32 | 0.23000 | 3701.39 | 0.25000 | 4023.25 |
| 0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 24.000 | LFT | 11.00000 | 264.00 | 2.65000 | 63.60 | 10.00000 | 240.00 |
| 0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 614.000 | EACH | 4.45000 | 2732.30 | 6.35000 | 3898.90 | 3.20000 | 1964.80 |
| 0053 304-07490 HMA PATCHING, TYPE B | 1047.000 | TON | 65.00000 | 68055.00 | 97.50000 | 102082.50 | 98.00000 | 102606.00 |
| 0054 304-07493 WIDENING WITH HMA, TYPE B | 3135.000 | TON | 65.45000 | 205185.75 | 66.30000 | 207850.50 | 41.85000 | 131199.75 |
| 0055 402-07451 HMA, TYPE B, WEDGE AND LEVEL | 393.000 | TON | 41.75000 | 16407.75 | 36.00000 | 14148.00 | 34.50000 | 13558.50 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 401 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,884,875.84
 CALL ORDER : 401
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27750-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47
 COUNTIES : BOONE

SET-ASIDE :

| | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 31-4351261 SHELLY & SANDS, INC. | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | | |
|---------------------------|--|---|------------|--|------------|--|------------|-----------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 | 610-07487 HMA FOR APPROACHES, TYPE B | 589.000 TON | 87.35000 | 51449.15 | 100.00000 | 58900.00 | 90.00000 | 53010.00 |
| 0057 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 305.00000 | 305.00 | 105.00000 | 105.00 | 300.00000 | 300.00 |
| SECTION TOTALS | | | | \$ 1,832,057.56 | | \$ 1,891,709.14 | | \$ 1,956,439.90 |
| CONTRACT TOTALS | | | | \$ 1,832,057.56 | | \$ 1,891,709.14 | | \$ 1,956,439.90 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 401 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,884,875.84

CALL ORDER : 401

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : RS-27750-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47

COUNTIES : BOONE

SET-ASIDE :

| ===== | | | | | | | |
|------------------------------|---|-----------|------|-------------|-----------------|------------|--------|
| (4) 35-1151771 | | | | | | | |
| CALUMET ASPHALT PAVING CO. I | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0043 | 801-06640 | 34.000 | EACH | 75.00000 | 2550.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0044 | 801-06775 | | LUMP | 60450.24000 | 60450.24 | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0045 | 808-03631 | 126.000 | LFT | 4.10000 | 516.60 | | |
| | LINE, EPOXY, SOLID, WHITE, 4 IN. | | | | | | |
| 0046 | 808-04723 | 384.000 | LFT | 8.34000 | 3202.56 | | |
| | LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN. | | | | | | |
| 0047 | 808-04896 | 63.000 | LFT | 4.10000 | 258.30 | | |
| | LINE, EPOXY, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0048 | 808-06703 | 85955.000 | LFT | 0.23000 | 19769.65 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | | | | | | |
| 0049 | 808-75240 | 9729.000 | LFT | 0.23000 | 2237.67 | | |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0050 | 808-75245 | 16093.000 | LFT | 0.23000 | 3701.39 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | |
| 0051 | 808-75297 | 24.000 | LFT | 10.00000 | 240.00 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | |
| 0052 | 808-75996 | 614.000 | EACH | 6.30000 | 3868.20 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | |
| 0053 | 304-07490 | 1047.000 | TON | 92.00000 | 96324.00 | | |
| | HMA PATCHING, TYPE B | | | | | | |
| 0054 | 304-07493 | 3135.000 | TON | 80.00000 | 250800.00 | | |
| | WIDENING WITH HMA, TYPE B | | | | | | |
| 0055 | 402-07451 | 393.000 | TON | 38.00000 | 14934.00 | | |
| | HMA, TYPE B, WEDGE AND LEVEL | | | | | | |
| 0056 | 610-07487 | 589.000 | TON | 82.00000 | 48298.00 | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | |
| 0057 | 621-01004 | 1.000 | EACH | 300.00000 | 300.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| | SECTION TOTALS | | | | \$ 2,068,000.00 | | |
| | CONTRACT TOTALS | | | | \$ 2,068,000.00 | | |
| ===== | | | | | | | |