

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 150

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -26925-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 145 WORK DAYS

ROUTE : 358

COUNTIES : DAVIESS

KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 2,227,223.45	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 2,269,484.38	101.8975%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,278,891.62	102.3198%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,323.07
 CALL ORDER : 160
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27140-C
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 90 WORK DAYS

ROUTE : FIRST STREET
 COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0964820 MITCHELL & STARK CONSTRUCTION	\$ 612,586.63	100.0000%
2	35-1843846 MAXWELL, JOHN L. INC.	\$ 819,900.00	133.8423%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 824,907.72	134.6598%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTED AND NEW VISITOR CENTER								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	15000.00000	15000.00	5350.00000	5350.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS	880.00000	5280.00	1287.00000	7722.00	1600.00000	9600.00
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	7510.00000	7510.00	60000.00000	60000.00	37200.00000	37200.00
0006	201-01015 CLEARING AND GRUBBING	LUMP	7500.00000	7500.00	30000.00000	30000.00	16600.00000	16600.00
0007	202-02240 PAVEMENT REMOVAL	670.000 SYS	7.00000	4690.00	4.62000	3095.40	5.00000	3350.00
0008	202-02286 PRESENT STRUCTURE, REMOVE, SHED	3.000 EACH	750.00000	2250.00	385.00000	1155.00	500.00000	1500.00
0009	202-74035 SIGN, REMOVE	2.000 EACH	50.00000	100.00	55.00000	110.00	625.00000	1250.00
0010	202-90747 RETAINING WALL, REMOVE CONCRETE	63.000 LFT	9.60000	604.80	11.00000	693.00	15.00000	945.00
0011	202-90883 OVERLAY, CONCRETE, REMOVE	7.000 SYS	13.47000	94.29	4.95000	34.65	70.00000	490.00
0012	202-93047 MANHOLE, REMOVE	1.000 EACH	781.20000	781.20	935.00000	935.00	2100.00000	2100.00
0013	202-96133 PIPE, REMOVE	18.000 LFT	5.00000	90.00	11.00000	198.00	42.00000	756.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,323.07
 CALL ORDER : 160
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27140-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : FIRST STREET
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0964820 MITCHELL & STARK CONSTRUCTIO		(2) 35-1843846 MAXWELL, JOHN L. INC.		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	270.000	CYS	10.00000	2700.00	7.70000	2079.00	26.00000	7020.00
0015 203-02010 EXCAVATION, ROCK	5.000	CYS	102.00000	510.00	27.50000	137.50	450.00000	2250.00
0016 203-02070 BORROW	3157.000	CYS	21.60000	68191.20	20.08000	63392.56	26.00000	82082.00
0017 203-91878 LINEAR DITCH GRADING	115.000	LFT	22.00000	2530.00	6.60000	759.00	36.00000	4140.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000	EACH	100.00000	500.00	110.00000	550.00	84.00000	420.00
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000	LFT	4.08000	204.00	12.00000	600.00	3.60000	180.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	2550.00000	2550.00	150.00000	150.00	84.00000	84.00
0021 205-06937 TEMPORARY SILT FENCE	764.000	LFT	1.75000	1337.00	4.00000	3056.00	1.50000	1146.00
0022 210-05808 METAL GUTTERS	90.000	LFT	50.00000	4500.00	11.00000	990.00	25.00000	2250.00
0023 210-07643 TREE PROTECTION	1.000	EACH	100.00000	100.00	165.00000	165.00	100.00000	100.00
0024 210-08217 ENTRY TERRACE		LUMP	189372.00000	189372.00	302997.81000	302997.81	299355.00000	299355.00
0025 210-08218 FOUNDATION , VERTICAL ELEMENT	145.000	LFT	179.10000	25969.50	82.50000	11962.50	81.50000	11817.50
0026 210-08219 DITCH , STONE, REPAIR	126.000	LFT	7.00000	882.00	161.70000	20374.20	28.00000	3528.00
0027 211-07454 STRUCTURE BACKFILL	24.000	CYS	14.70000	352.80	34.50000	828.00	34.00000	816.00
0028 213-04324 FLOWABLE FILL	44.000	CYS	148.00000	6512.00	89.00000	3916.00	100.00000	4400.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	777.000	TON	13.60000	10567.20	18.70000	14529.90	17.00000	13209.00
0030 306-08033 MILLING, ASPHALT, 1 IN.	850.000	SYS	1.20000	1020.00	5.50000	4675.00	6.50000	5525.00
0031 402-07433 HMA SURFACE, TYPE B	262.000	TON	66.00000	17292.00	52.80000	13833.60	54.00000	14148.00
0032 402-07441 HMA BASE, TYPE B	385.000	TON	51.00000	19635.00	48.40000	18634.00	52.00000	20020.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,323.07
 CALL ORDER : 160
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27140-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : FIRST STREET
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0964820 MITCHELL & STARK CONSTRUCTIO		(2) 35-1843846 MAXWELL, JOHN L. INC.		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 405-05518 ASPHALT FOR PRIME COAT	2307.000	SYS	0.60000	1384.20	0.82000	1891.74	0.89000	2053.23
0034 406-05521 ASPHALT FOR TACK COAT	3157.000	SYS	0.12000	378.84	0.11000	347.27	0.05000	157.85
0035 604-06070 SIDEWALK, CONCRETE	484.000	SYS	56.72000	27452.48	46.20000	22360.80	61.00000	29524.00
0036 604-07901 CURB RAMP, CONCRETE, G	36.000	SYS	74.07000	2666.52	165.00000	5940.00	87.00000	3132.00
0037 604-07903 CURB RAMP, CONCRETE, K	13.000	SYS	161.14000	2094.82	137.50000	1787.50	87.00000	1131.00
0038 605-06120 CURB, CONCRETE , 4"	198.000	LFT	10.66000	2110.68	24.20000	4791.60	25.00000	4950.00
0039 605-06120 CURB, CONCRETE , 6"	621.000	LFT	21.53000	13370.13	24.20000	15028.20	25.00000	15525.00
0040 605-94811 CURB TURNOUT	2.000	EACH	345.00000	690.00	330.00000	660.00	725.00000	1450.00
0041 615-06496 PARKING BARRIER ,WHEEL STOP	50.000	EACH	135.00000	6750.00	52.80000	2640.00	60.00000	3000.00
0042 616-03144 ROCKS, LARGE WITH PLAQUE, RELOCATE		LUMP	1500.00000	1500.00	3162.00000	3162.00	3560.00000	3560.00
0043 616-06451 RIPRAP, UNIFORM	2.000	TON	34.35000	68.70	231.00000	462.00	200.00000	400.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	738.00000	738.00	676.00000	676.00	645.00000	645.00
0045 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5348.000	SYS	0.32000	1711.36	0.29000	1550.92	0.28000	1497.44
0046 621-06574 SODDING	5348.000	SYS	3.50000	18718.00	2.75000	14707.00	2.65000	14172.20
0047 714-02930 HEADWALL ,STONE	5.000	EACH	700.00000	3500.00	2830.00000	14150.00	2100.00000	10500.00
0048 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	571.000	LFT	29.17000	16656.07	30.00000	17130.00	25.00000	14275.00
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	73.000	LFT	34.25000	2500.25	37.90000	2766.70	40.00000	2920.00
0050 715-05820 PIPE, REINFORCED CONCRETE , 15.5" X 26"	85.000	LFT	60.20000	5117.00	64.90000	5516.50	72.00000	6120.00
0051 715-91361 PIPE, PVC, 6 IN.	80.000	LFT	21.28000	1702.40	32.45000	2596.00	45.00000	3600.00

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 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27140-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : FIRST STREET
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0964820 MITCHELL & STARK CONSTRUCTIO		(2) 35-1843846 MAXWELL, JOHN L. INC.		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-93910 WATER SERVICE LINE, ADJUST	1.000	EACH	2306.00000	2306.00	990.00000	990.00	1200.00000	1200.00
0053 715-97737 SANITARY SEWER RECONSTRUCTION		LUMP	2901.00000	2901.00	7370.00000	7370.00	9815.00000	9815.00
0054 719-98154 TRENCH DRAIN	10.000	LFT	257.50000	2575.00	99.00000	990.00	265.00000	2650.00
0055 720-45045 INLET, J10	1.000	EACH	1095.00000	1095.00	1963.50000	1963.50	1550.00000	1550.00
0056 720-45275 PIPE CATCH BASIN, 24 IN.	3.000	EACH	1545.00000	4635.00	1133.00000	3399.00	1610.00000	4830.00
0057 720-93886 PIPE CATCH BASIN, 36 IN.	2.000	EACH	2115.00000	4230.00	1518.00000	3036.00	1900.00000	3800.00
0058 732-91742 FIRE HYDRANT	1.000	EACH	2485.00000	2485.00	2612.00000	2612.00	2700.00000	2700.00
0059 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	350.00000	350.00	170.00000	170.00	685.00000	685.00
0060 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	220.00000	1760.00	135.00000	1080.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	2070.00000	2070.00	20000.00000	20000.00	7685.00000	7685.00
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	62.000	LFT	14.70000	911.40	15.00000	930.00	19.00000	1178.00
0063 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE (HISTORICAL SOCIETY)	1.000	EACH	2000.00000	2000.00	950.00000	950.00	1900.00000	1900.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000	SFT	16.50000	594.00	20.00000	720.00	37.00000	1332.00
0065 805-02971 ELECTRICAL SERVICE		LUMP	7620.00000	7620.00	31100.00000	31100.00	31845.00000	31845.00
0066 807-02560 ELECTRICAL WORK		LUMP	31974.00000	31974.00	30000.00000	30000.00	44736.00000	44736.00
0067 807-03694 BUILDING ELECTRICAL		LUMP	22269.00000	22269.00	11000.00000	11000.00	15780.00000	15780.00
0068 807-03803 STREET LIGHT WIRING AND INSTALLATION		LUMP	26464.00000	26464.00	800.00000	800.00	19725.00000	19725.00
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	985.000	LFT	0.31000	305.35	0.45000	443.25	0.30000	295.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,323.07
 CALL ORDER : 160
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27140-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : FIRST STREET
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0964820 MITCHELL & STARK CONSTRUCTIO		(2) 35-1843846 MAXWELL, JOHN L. INC.		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	53.000 LFT	2.28000	120.84	2.30000	121.90	7.50000	397.50
0071 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	715.000 LFT	1.44000	1029.60	1.00000	715.00	1.50000	1072.50
0072 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000 EACH	105.00000	315.00	30.00000	90.00	135.00000	405.00
SECTION TOTALS		\$	612,586.63	\$	819,900.00	\$	824,907.72
CONTRACT TOTALS		\$	612,586.63	\$	819,900.00	\$	824,907.72

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 170
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27213-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/16/06 COMPLETION DATE

ROUTE :
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 2,546,665.41	100.0000%
2	35-1132323 POWERS & SONS CONSTRUCTION	\$ 2,551,000.60	100.1702%
3	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 2,644,000.00	103.8220%
4	35-1787934 GOUGH, INC.	\$ 2,646,042.62	103.9022%
5	36-2364802 HASSE CONSTRUCTION CO	\$ 2,766,729.61	108.6413%
6	36-2058060 BERGLUND CONSTRUCTION COMPANY	\$ 2,804,336.69	110.1180%
7	36-3593505 ALVERNO CONSTRUCTION COMPANY LLC	\$ 2,831,577.75	111.1877%
8	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 3,002,000.04	117.8796%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/05 COMPLETION DATE

ROUTE : 933

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,014,269.10	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,114,230.23	109.8555%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,207,086.83	119.0105%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,230,157.38	121.2851%
5	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,479,285.55	145.8474%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	55500.00000	55500.00	18000.00000	18000.00	52000.00000	52000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	2000.00000	12000.00	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	50000.00000	50000.00	55000.00000	55000.00	60000.00000	60000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	29000.00000	29000.00	30000.00000	30000.00	25000.00000	25000.00
0007 202-02240 PAVEMENT REMOVAL	1858.000 m2	13.00000	24154.00	21.00000	39018.00	13.46000	25008.68
0008 202-02278 CURB, CONCRETE, REMOVE	1020.000 m	10.00000	10200.00	8.00000	8160.00	8.10000	8262.00
0009 202-02279 CURB AND GUTTER, REMOVE	120.000 m	10.00000	1200.00	8.00000	960.00	12.50000	1500.00
0010 202-03875 CONCRETE STEPS, REMOVE	3.000 EACH	300.00000	900.00	325.00000	975.00	373.00000	1119.00
0011 202-06580 CONTAMINATED SOIL, REMOVE	100.000 m3	61.60000	6160.00	188.00000	18800.00	61.60000	6160.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-07603 TESTING FOR WASTE, C	20.000	EACH	165.00000	3300.00	107.00000	2140.00	165.00000	3300.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	1284.000	m2	7.23000	9283.32	5.50000	7062.00	6.90000	8859.60
0014 203-02000 EXCAVATION, COMMON	1237.000	m3	15.00000	18555.00	30.00000	37110.00	22.00000	27214.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0016 205-06937 TEMPORARY SILT FENCE	599.000	m	4.62000	2767.38	4.62000	2767.38	4.62000	2767.38
0017 206-51220 EXCAVATION, WET	110.000	m3	20.00000	2200.00	20.00000	2200.00	14.00000	1540.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	804.000	m2	5.00000	4020.00	11.00000	8844.00	9.00000	7236.00
0019 207-08268 SUBGRADE TREATMENT, TYPE IV	3522.000	m2	12.50000	44025.00	15.25000	53710.50	10.00000	35220.00
0020 211-07454 STRUCTURE BACKFILL	921.000	m3	0.01000	9.21	0.01000	9.21	15.00000	13815.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	62.000	Mg	20.00000	1240.00	35.00000	2170.00	37.40000	2318.80
0022 306-08034 MILLING, ASPHALT, 38 mm	8614.000	m2	1.75000	15074.50	2.50000	21535.00	2.10000	18089.40
0023 306-08043 MILLING, TRANSITION	411.000	m2	5.00000	2055.00	8.00000	3288.00	8.75000	3596.25
0024 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1221.000	Mg	47.00000	57387.00	52.00000	63492.00	59.00000	72039.00
0025 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2033.000	Mg	41.00000	83353.00	46.00000	93518.00	44.00000	89452.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2081.000	Mg	41.00000	85321.00	43.00000	89483.00	46.00000	95726.00
0027 402-07432 HMA SURFACE, TYPE A	52.000	Mg	50.00000	2600.00	52.00000	2704.00	82.00000	4264.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	86.000	Mg	50.00000	4300.00	46.00000	3956.00	65.00000	5590.00
0029 402-07440 HMA BASE, TYPE A	276.000	Mg	50.00000	13800.00	43.00000	11868.00	44.00000	12144.00
0030 406-05520 ASPHALT FOR TACK COAT	7.000	Mg	1.00000	7.00	1.00000	7.00	200.00000	1400.00
0031 601-06035 GUARDRAIL, RESET	53.000	m	67.00000	3551.00	67.00000	3551.00	67.00000	3551.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 604-03643 BRICK PAVERS	9.000	m2	315.00000	2835.00	200.00000	1800.00	172.45000	1552.05
0033 604-06070 SIDEWALK, CONCRETE	2144.000	m2	32.00000	68608.00	40.00000	85760.00	30.55000	65499.20
0034 604-07894 CURB RAMP, CONCRETE, A	59.000	m2	120.00000	7080.00	150.00000	8850.00	93.07000	5491.13
0035 604-07901 CURB RAMP, CONCRETE, G	18.000	m2	120.00000	2160.00	150.00000	2700.00	160.40000	2887.20
0036 604-07902 CURB RAMP, CONCRETE, H	111.000	m2	120.00000	13320.00	150.00000	16650.00	112.82000	12523.02
0037 604-44251 STEPS, CONCRETE	2.000	m3	2700.00000	5400.00	1000.00000	2000.00	702.81000	1405.62
0038 605-06120 CURB, CONCRETE , MODIFIED	12.000	m	100.00000	1200.00	60.00000	720.00	163.00000	1956.00
0039 605-06120 CURB, CONCRETE 200 mm	423.000	m	34.00000	14382.00	37.00000	15651.00	41.30000	17469.90
0040 605-06120 CURB, CONCRETE 200 mm, TEMPORARY	114.000	m	47.00000	5358.00	50.00000	5700.00	61.50000	7011.00
0041 605-06120 CURB, CONCRETE VARIABLE HEIGHT, TEMPORARY	145.000	m	47.00000	6815.00	50.00000	7250.00	78.30000	11353.50
0042 605-06140 CURB AND GUTTER, CONCRETE	437.000	m	47.00000	20539.00	60.00000	26220.00	31.85000	13918.45
0043 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	105.000	m	47.00000	4935.00	60.00000	6300.00	83.60000	8778.00
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	161.000	m2	50.00000	8050.00	65.00000	10465.00	47.70000	7679.70
0045 615-06490 RIGHT OF WAY MARKER	25.000	EACH	130.00000	3250.00	130.00000	3250.00	130.00000	3250.00
0046 615-06500 MONUMENT, A	10.000	EACH	615.00000	6150.00	615.00000	6150.00	615.00000	6150.00
0047 615-06505 MONUMENT, B	2.000	EACH	630.00000	1260.00	630.00000	1260.00	630.00000	1260.00
0048 616-02320 GEOTEXTILES	222.000	m2	7.18000	1593.96	6.00000	1332.00	6.00000	1332.00
0049 616-05689 RIPRAP, CLASS 2	198.000	Mg	84.00000	16632.00	84.00000	16632.00	50.00000	9900.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	325.00000	650.00	250.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621-02770 EROSION CONTROL BLANKET	1455.000	m2	1.78000	2589.90	1.77000	2575.35	1.29000	1876.95
0052 621-06545 FERTILIZER	1.000	Mg	945.00000	945.00	945.00000	945.00	450.00000	450.00
0053 621-06557 SEED MIXTURE, T	9.000	kg	33.60000	302.40	33.60000	302.40	17.45000	157.05
0054 621-06565 MULCHING MATERIAL	1.000	Mg	790.00000	790.00	790.00000	790.00	1315.00000	1315.00
0055 621-06567 WATER	35.000	kL	2.50000	87.50	2.50000	87.50	38.57000	1349.95
0056 621-06574 SODDING	1940.000	m2	3.64000	7061.60	3.64000	7061.60	2.93000	5684.20
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0058 622-91786 SEEDLING	225.000	EACH	9.20000	2070.00	9.20000	2070.00	14.50000	3262.50
0059 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	532.000	m	88.60000	47135.20	88.60000	47135.20	45.00000	23940.00
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	154.000	m	95.15000	14653.10	95.15000	14653.10	55.00000	8470.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	33.000	m	108.30000	3573.90	108.30000	3573.90	120.00000	3960.00
0063 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	400.00000	800.00	400.00000	800.00	500.00000	1000.00
0064 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	545.92000	2183.68	1000.00000	4000.00	600.00000	2400.00
0065 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	214.92000	2149.20	650.00000	6500.00	400.00000	4000.00
0066 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	950.00000	950.00	3300.00000	3300.00
0067 720-45045 INLET, J10	4.000	EACH	1155.00000	4620.00	1155.00000	4620.00	3800.00000	15200.00
0068 720-45055 INLET, M10	2.000	EACH	1155.00000	2310.00	1155.00000	2310.00	3800.00000	7600.00
0069 720-45250 CATCH BASIN, K10	6.000	EACH	1210.00000	7260.00	1210.00000	7260.00	3900.00000	23400.00
0070 720-45410 MANHOLE, C4	6.000	EACH	1230.00000	7380.00	1230.00000	7380.00	4200.00000	25200.00

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COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 720-90768 CATCH BASIN, S14	5.000	EACH	1235.00000	6175.00	1235.00000	6175.00	4800.00000	24000.00
0072 720-91111 MANHOLE, H4, DROP	1.000	EACH	2485.00000	2485.00	2485.00000	2485.00	10000.00000	10000.00
0073 720-91973 MANHOLE, H4	2.000	EACH	2425.00000	4850.00	2425.00000	4850.00	5000.00000	10000.00
0074 720-98174 INLET, B15	11.000	EACH	1660.00000	18260.00	1660.00000	18260.00	4300.00000	47300.00
0075 720-98555 INLET, C15	5.000	EACH	1660.00000	8300.00	1660.00000	8300.00	4300.00000	21500.00
0076 732-08419 MODULAR BLOCK WALL	4.000	m2	107.75000	431.00	107.75000	431.00	236.50000	946.00
0077 732-08421 MODULAR BLOCK WALL ERECTION MODULAR BLOCK WALL	4.400	m2	590.00000	2596.00	590.00000	2596.00	236.50000	1040.60
0078 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	4.000	EACH	30.00000	120.00	150.00000	600.00	30.00000	120.00
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4210.000	m	2.55000	10735.50	2.64000	11114.40	2.55000	10735.50
0080 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	70.00000	280.00	79.00000	316.00	70.00000	280.00
0081 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	53.000	m	15.74000	834.22	15.74000	834.22	15.74000	834.22
0082 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	65.00000	1365.00	75.00000	1575.00	65.00000	1365.00
0083 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.00000	80.00	50.00000	200.00	20.00000	80.00
0084 801-06710 FLASHING ARROW SIGN	180.000	DAY	11.00000	1980.00	11.00000	1980.00	11.00000	1980.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	25000.00000	25000.00	67000.00000	67000.00
0086 801-07119 BARRICADE, III-B	58.000	m	19.00000	1102.00	12.00000	696.00	19.00000	1102.00
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	47.000	m	28.75000	1351.25	30.00000	1410.00	36.00000	1692.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.000 m	23.50000	141.00	25.00000	150.00	30.00000	180.00
0089 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000 EACH	16.75000	201.00	18.00000	216.00	25.00000	300.00
0090 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.000 m2	147.00000	2058.00	150.00000	2100.00	160.00000	2240.00
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.000 m2	147.00000	147.00	150.00000	150.00	140.00000	140.00
0092 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	180.00000	900.00	190.00000	950.00	190.00000	950.00
0093 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1100.00000	4400.00	1950.00000	7800.00	1100.00000	4400.00
0094 805-01842 HANDHOLE, SIGNAL	7.000 EACH	650.00000	4550.00	800.00000	5600.00	650.00000	4550.00
0095 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	280.000 m	25.60000	7168.00	38.00000	10640.00	25.60000	7168.00
0096 805-01879 SIGNAL SERVICE	1.000 EACH	1400.00000	1400.00	600.00000	600.00	1400.00000	1400.00
0097 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	800.00000	800.00	300.00000	300.00	800.00000	800.00
0098 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
0099 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	381.000 m	5.25000	2000.25	0.40000	152.40	5.25000	2000.25
0100 805-02658 CABLE, COAXIAL	98.000 m	11.22000	1099.56	4.75000	465.50	11.22000	1099.56
0101 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8800.00000	8800.00	9200.00000	9200.00	8800.00000	8800.00
0102 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	3.000 EACH	500.00000	1500.00	570.00000	1710.00	500.00000	1500.00

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ENGINEER'S ESTIMATE: \$ 1,045,085.64

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CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	900.00000	5400.00	935.00000	5610.00	900.00000	5400.00
0104 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	50.00000	400.00	75.00000	600.00	50.00000	400.00
0105 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1000.00000	4000.00	1300.00000	5200.00	1000.00000	4000.00
0106 805-78420 DISCONNECT HANGER	4.000 EACH	130.00000	520.00	165.00000	660.00	130.00000	520.00
0107 805-78467 SIGNAL CABLE, 3C 8GA.	21.000 m	3.00000	63.00	5.60000	117.60	3.00000	63.00
0108 805-78480 SIGNAL CABLE, 3C 14GA.	476.000 m	7.60000	3617.60	3.45000	1642.20	7.60000	3617.60
0109 805-78485 SIGNAL CABLE, 5C 14GA.	419.000 m	8.40000	3519.60	3.95000	1655.05	8.40000	3519.60
0110 805-78490 SIGNAL CABLE, 7C 14GA.	356.000 m	6.00000	2136.00	4.20000	1495.20	6.00000	2136.00
0111 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	474.000 m	5.00000	2370.00	3.40000	1611.60	5.00000	2370.00
0112 805-78746 PERFORMED LOOP DETECTORS	62.000 m	21.00000	1302.00	26.00000	1612.00	21.00000	1302.00
0113 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	80.00000	560.00	530.00000	3710.00	80.00000	560.00
0114 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	426.000 m	18.00000	7668.00	20.70000	8818.20	18.00000	7668.00
0115 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	400.00000	400.00	785.00000	785.00	400.00000	400.00
0116 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	3.000 EACH	3300.00000	9900.00	2800.00000	8400.00	3300.00000	9900.00
0117 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	1.000 EACH	3500.00000	3500.00	3350.00000	3350.00	3500.00000	3500.00
0118 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	170.00000	850.00	200.00000	1000.00	170.00000	850.00
0119 806-02443 TEMPORARY SIGNAL POLE, GUY, AND ANCHOR	1.000 EACH	900.00000	900.00	1580.00000	1580.00	900.00000	900.00
0120 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	275.00000	550.00	305.00000	610.00	275.00000	550.00
0121 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	190.000 m	1.33000	252.70	1.33000	252.70	1.33000	252.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	729.000 m	1.33000	969.57	1.33000	969.57	1.33000	969.57
0123 808-06716 LINE, REMOVE	3000.000 m	0.99000	2970.00	0.60000	1800.00	0.99000	2970.00
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1021.800 m	1.33000	1358.99	1.33000	1358.99	1.33000	1358.99
0125 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	79.000 m	3.90000	308.10	3.90000	308.10	3.90000	308.10
0126 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	56.000 m	7.87000	440.72	7.87000	440.72	7.87000	440.72
0127 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	234.000 m	1.91000	446.94	1.96000	458.64	1.96000	458.64
0128 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	40.00000	480.00	40.00000	480.00	40.00000	480.00
0129 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	61.00000	610.00	61.00000	610.00	61.00000	610.00
0130 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	527.000 m	1.75000	922.25	2.00000	1054.00	1.75000	922.25
0131 720-04682 INLET , REMOVE	8.000 EACH	150.00000	1200.00	250.00000	2000.00	250.00000	2000.00
SECTION TOTALS		\$	1,014,269.10	\$	1,114,230.23	\$	1,207,086.83
CONTRACT TOTALS		\$	1,014,269.10	\$	1,114,230.23	\$	1,207,086.83

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COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621	(5) 35-1185040					
		HRP CONSTRUCTION, INC.	NIBLOCK EXCAVATING, 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	40000.00000	40000.00	37500.00000	37500.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2200.00000	13200.00	2200.00000	13200.00		
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	62500.00000	62500.00	125000.00000	125000.00		
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	26100.00000	26100.00	100000.00000	100000.00		
CLEARING RIGHT OF WAY								
0007	202-02240	1858.000 m2	21.00000	39018.00	24.50000	45521.00		
PAVEMENT REMOVAL								
0008	202-02278	1020.000 m	15.00000	15300.00	16.00000	16320.00		
CURB, CONCRETE, REMOVE								
0009	202-02279	120.000 m	15.00000	1800.00	16.00000	1920.00		
CURB AND GUTTER, REMOVE								
0010	202-03875	3.000 EACH	800.00000	2400.00	550.00000	1650.00		
CONCRETE STEPS, REMOVE								
0011	202-06580	100.000 m3	115.00000	11500.00	100.00000	10000.00		
CONTAMINATED SOIL, REMOVE								
0012	202-07603	20.000 EACH	70.00000	1400.00	75.00000	1500.00		
TESTING FOR WASTE, C								
0013	202-52710	1284.000 m2	8.00000	10272.00	15.00000	19260.00		
SIDEWALK, CONCRETE, REMOVE								
0014	203-02000	1237.000 m3	11.00000	13607.00	20.00000	24740.00		
EXCAVATION, COMMON								
0015	205-06933	1.000 EACH	100.00000	100.00	110.00000	110.00		
TEMPORARY DITCH INLET PROTECTION								
0016	205-06937	599.000 m	4.62000	2767.38	5.00000	2995.00		
TEMPORARY SILT FENCE								
0017	206-51220	110.000 m3	14.00000	1540.00	40.00000	4400.00		
EXCAVATION, WET								
0018	207-08267	804.000 m2	16.00000	12864.00	12.70000	10210.80		
SUBGRADE TREATMENT, TYPE IIIA								
0019	207-08268	3522.000 m2	18.00000	63396.00	21.00000	73962.00		
SUBGRADE TREATMENT, TYPE IV								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURE BACKFILL	921.000	m3	15.00000	13815.00	21.00000	19341.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	62.000	Mg	20.00000	1240.00	32.00000	1984.00		
0022 306-08034 MILLING, ASPHALT, 38 mm	8614.000	m2	1.00000	8614.00	2.15000	18520.10		
0023 306-08043 MILLING, TRANSITION	411.000	m2	4.00000	1644.00	2.55000	1048.05		
0024 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1221.000	Mg	52.00000	63492.00	65.00000	79365.00		
0025 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2033.000	Mg	46.00000	93518.00	58.00000	117914.00		
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2081.000	Mg	43.00000	89483.00	56.00000	116536.00		
0027 402-07432 HMA SURFACE, TYPE A	52.000	Mg	52.00000	2704.00	80.00000	4160.00		
0028 402-07435 HMA INTERMEDIATE, TYPE A	86.000	Mg	46.00000	3956.00	65.00000	5590.00		
0029 402-07440 HMA BASE, TYPE A	276.000	Mg	43.00000	11868.00	58.00000	16008.00		
0030 406-05520 ASPHALT FOR TACK COAT	7.000	Mg	1.00000	7.00	350.00000	2450.00		
0031 601-06035 GUARDRAIL, RESET	53.000	m	67.00000	3551.00	145.00000	7685.00		
0032 604-03643 BRICK PAVERS	9.000	m2	315.00000	2835.00	350.00000	3150.00		
0033 604-06070 SIDEWALK, CONCRETE	2144.000	m2	26.10000	55958.40	38.50000	82544.00		
0034 604-07894 CURB RAMP, CONCRETE, A	59.000	m2	143.25000	8451.75	105.00000	6195.00		
0035 604-07901 CURB RAMP, CONCRETE, G	18.000	m2	135.35000	2436.30	165.00000	2970.00		
0036 604-07902 CURB RAMP, CONCRETE, H	111.000	m2	126.82000	14077.02	110.00000	12210.00		
0037 604-44251 STEPS, CONCRETE	2.000	m3	1489.80000	2979.60	1400.00000	2800.00		
0038 605-06120 CURB, CONCRETE , MODIFIED	12.000	m	84.38000	1012.56	160.00000	1920.00		
0039 605-06120 CURB, CONCRETE 200 mm	423.000	m	33.42000	14136.66	38.50000	16285.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06120 CURB, CONCRETE 200 mm, TEMPORARY	114.000	m	33.42000	3809.88	75.00000	8550.00		
0041 605-06120 CURB, CONCRETE VARIABLE HEIGHT, TEMPORARY	145.000	m	79.29000	11497.05	75.00000	10875.00		
0042 605-06140 CURB AND GUTTER, CONCRETE	437.000	m	48.02000	20984.74	38.50000	16824.50		
0043 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	105.000	m	80.64000	8467.20	49.50000	5197.50		
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	161.000	m2	62.44000	10052.84	58.25000	9378.25		
0045 615-06490 RIGHT OF WAY MARKER	25.000	EACH	130.00000	3250.00	150.00000	3750.00		
0046 615-06500 MONUMENT, A	10.000	EACH	615.00000	6150.00	525.00000	5250.00		
0047 615-06505 MONUMENT, B	2.000	EACH	630.00000	1260.00	600.00000	1200.00		
0048 616-02320 GEOTEXTILES	222.000	m2	6.00000	1332.00	9.20000	2042.40		
0049 616-05689 RIPRAP, CLASS 2	198.000	Mg	50.00000	9900.00	60.00000	11880.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	425.00000	850.00		
0051 621-02770 EROSION CONTROL BLANKET	1455.000	m2	1.76000	2560.80	1.95000	2837.25		
0052 621-06545 FERTILIZER	1.000	Mg	945.00000	945.00	1000.00000	1000.00		
0053 621-06557 SEED MIXTURE, T	9.000	kg	33.60000	302.40	36.90000	332.10		
0054 621-06565 MULCHING MATERIAL	1.000	Mg	790.00000	790.00	850.00000	850.00		
0055 621-06567 WATER	35.000	kL	2.50000	87.50	2.75000	96.25		
0056 621-06574 SODDING	1940.000	m2	3.64000	7061.60	6.80000	13192.00		
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	25.00000	200.00	27.50000	220.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 622-91786 SEEDLING	225.000	EACH	9.20000	2070.00	10.15000	2283.75		
0059 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	25.00000	200.00	27.50000	220.00		
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	532.000	m	45.00000	23940.00	120.00000	63840.00		
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	154.000	m	55.00000	8470.00	165.00000	25410.00		
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	33.000	m	120.00000	3960.00	240.00000	7920.00		
0063 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	500.00000	1000.00	720.00000	1440.00		
0064 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	600.00000	2400.00	990.00000	3960.00		
0065 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	400.00000	4000.00	570.00000	5700.00		
0066 720-45030 INLET, E7	1.000	EACH	3300.00000	3300.00	1230.00000	1230.00		
0067 720-45045 INLET, J10	4.000	EACH	3800.00000	15200.00	1560.00000	6240.00		
0068 720-45055 INLET, M10	2.000	EACH	3800.00000	7600.00	1560.00000	3120.00		
0069 720-45250 CATCH BASIN, K10	6.000	EACH	3900.00000	23400.00	2345.00000	14070.00		
0070 720-45410 MANHOLE, C4	6.000	EACH	4200.00000	25200.00	2240.00000	13440.00		
0071 720-90768 CATCH BASIN, S14	5.000	EACH	4800.00000	24000.00	2800.00000	14000.00		
0072 720-91111 MANHOLE, H4, DROP	1.000	EACH	10000.00000	10000.00	5000.00000	5000.00		
0073 720-91973 MANHOLE, H4	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00		
0074 720-98174 INLET, B15	11.000	EACH	4300.00000	47300.00	2600.00000	28600.00		
0075 720-98555 INLET, C15	5.000	EACH	4300.00000	21500.00	2600.00000	13000.00		
0076 732-08419 MODULAR BLOCK WALL	4.000	m2	107.75000	431.00	120.00000	480.00		
0077 732-08421 MODULAR BLOCK WALL ERECTION MODULAR BLOCK WALL	4.400	m2	590.00000	2596.00	650.00000	2860.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/05

PAGE : 190 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	4.000 EACH	30.00000	120.00	71.50000	286.00		
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4210.000 m	2.55000	10735.50	3.00000	12630.00		
0080 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	70.00000	280.00	49.50000	198.00		
0081 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	53.000 m	15.74000	834.22	17.75000	940.75		
0082 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	65.00000	1365.00	85.00000	1785.00		
0083 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	20.00000	80.00	38.50000	154.00		
0084 801-06710 FLASHING ARROW SIGN	180.000 DAY	11.00000	1980.00	11.00000	1980.00		
0085 801-06775 MAINTAINING TRAFFIC	LUMP	74600.00000	74600.00	11000.00000	11000.00		
0086 801-07119 BARRICADE, III-B	58.000 m	19.00000	1102.00	41.50000	2407.00		
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	47.000 m	36.00000	1692.00	33.00000	1551.00		
0088 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.000 m	30.00000	180.00	27.50000	165.00		
0089 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000 EACH	25.00000	300.00	19.80000	237.60		
0090 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.000 m2	160.00000	2240.00	165.00000	2310.00		
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.000 m2	140.00000	140.00	165.00000	165.00		
0092 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	190.00000	950.00	209.00000	1045.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000	EACH	1100.00000	4400.00	2145.00000	8580.00		
0094 805-01842 HANDHOLE, SIGNAL	7.000	EACH	650.00000	4550.00	880.00000	6160.00		
0095 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	280.000	m	25.60000	7168.00	41.80000	11704.00		
0096 805-01879 SIGNAL SERVICE	1.000	EACH	1400.00000	1400.00	660.00000	660.00		
0097 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	800.00000	800.00	330.00000	330.00		
0098 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	500.00000	4000.00	550.00000	4400.00		
0099 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	381.000	m	5.25000	2000.25	0.45000	171.45		
0100 805-02658 CABLE, COAXIAL	98.000	m	11.22000	1099.56	5.25000	514.50		
0101 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8800.00000	8800.00	10120.00000	10120.00		
0102 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	3.000	EACH	500.00000	1500.00	627.00000	1881.00		
0103 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	900.00000	5400.00	1028.50000	6171.00		
0104 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	50.00000	400.00	82.50000	660.00		
0105 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1000.00000	4000.00	1430.00000	5720.00		
0106 805-78420 DISCONNECT HANGER	4.000	EACH	130.00000	520.00	181.50000	726.00		
0107 805-78467 SIGNAL CABLE, 3C 8GA.	21.000	m	3.00000	63.00	6.15000	129.15		
0108 805-78480 SIGNAL CABLE, 3C 14GA.	476.000	m	7.60000	3617.60	3.80000	1808.80		
0109 805-78485 SIGNAL CABLE, 5C 14GA.	419.000	m	8.40000	3519.60	4.35000	1822.65		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-78490 SIGNAL CABLE, 7C 14GA.	356.000	m	6.00000	2136.00	4.65000	1655.40		
0111 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	474.000	m	5.00000	2370.00	3.75000	1777.50		
0112 805-78746 PREFORMED LOOP DETECTORS	62.000	m	21.00000	1302.00	28.60000	1773.20		
0113 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	80.00000	560.00	583.00000	4081.00		
0114 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	426.000	m	18.00000	7668.00	22.75000	9691.50		
0115 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	400.00000	400.00	863.50000	863.50		
0116 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	3.000	EACH	3300.00000	9900.00	3080.00000	9240.00		
0117 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	1.000	EACH	3500.00000	3500.00	3685.00000	3685.00		
0118 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000	EACH	170.00000	850.00	220.00000	1100.00		
0119 806-02443 TEMPORARY SIGNAL POLE, GUY, AND ANCHOR	1.000	EACH	900.00000	900.00	1738.00000	1738.00		
0120 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	275.00000	550.00	385.00000	770.00		
0121 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	190.000	m	1.33000	252.70	1.00000	190.00		
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	729.000	m	1.33000	969.57	1.00000	729.00		
0123 808-06716 LINE, REMOVE	3000.000	m	0.99000	2970.00	2.65000	7950.00		
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1021.800	m	1.33000	1358.99	1.00000	1021.80		
0125 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	79.000	m	3.90000	308.10	6.60000	521.40		
0126 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	56.000	m	7.87000	440.72	10.45000	585.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,045,085.64

CALL ORDER : 190

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27710-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	234.000 m	1.96000	458.64	3.85000	900.90		
0128 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	40.00000	480.00	55.00000	660.00		
0129 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	61.00000	610.00	71.50000	715.00		
0130 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	527.000 m	1.75000	922.25	4.40000	2318.80		
0131 720-04682 INLET , REMOVE	8.000 EACH	250.00000	2000.00	600.00000	4800.00		
SECTION TOTALS		\$	1,230,157.38	\$	1,479,285.55	\$	
CONTRACT TOTALS		\$	1,230,157.38	\$	1,479,285.55	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 200

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -27983-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : US 40

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 565,109.88	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 586,500.00	103.7851%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 599,359.75	106.0607%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 618,800.00	109.5008%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 661,586.80	117.0722%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 220

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -28101-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE :

COUNTIES : BOONE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,483,650.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,678,176.72	105.5840%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 3,773,283.70	108.3141%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,951,421.15	113.4276%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 45,000.00
 CALL ORDER : 230
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -28105-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/28/05 COMPLETION DATE

ROUTE : 74
 COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1181156 KANIZER EXCAVATING CO	\$ 27,007.00	100.0000%
2	35-1127746 S & G EXCAVATING INC	\$ 29,400.00	108.8607%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 29,420.00	108.9347%
4	35-1874009 HAUER EXCAVATING	\$ 37,975.00	140.6117%
5	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 43,400.00	160.6991%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1181156 KANIZER EXCAVATING CO	UNIT PRICE	AMOUNT	(2) 35-1127746 S & G EXCAVATING INC	UNIT PRICE	AMOUNT	(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS REMOVAL												
0001	202-03000		LUMP	22000.00000	22000.00			28300.00000	28300.00		28000.00000	28000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3919-3											
0002	205-06937	200.000	LFT	4.00000	800.00			2.00000	400.00		0.10000	20.00
	TEMPORARY SILT FENCE											
0003	621-06559	700.000	SYS	6.01000	4207.00			1.00000	700.00		2.00000	1400.00
	MULCHED SEEDING, R											
	SECTION TOTALS											
				\$	27,007.00			\$	29,400.00		\$	29,420.00
CONTRACT TOTALS				\$	27,007.00			\$	29,400.00		\$	29,420.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 45,000.00
 CALL ORDER : 230
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -28105-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 74
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1874009		(5) 35-2103617		()	
ITEM DESCRIPTION		HAUER EXCAVATING		BRYAN`S HAULING & EXCAVATING			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS REMOVAL							
0001	202-03000	LUMP	36415.00000	36415.00	40900.00000	40900.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3919-3							
0002	205-06937	200.000 LFT	1.50000	300.00	2.00000	400.00	
TEMPORARY SILT FENCE							
0003	621-06559	700.000 SYS	1.80000	1260.00	3.00000	2100.00	
MULCHED SEEDING, R							
SECTION TOTALS			\$	37,975.00	\$	43,400.00	\$
CONTRACT TOTALS			\$	37,975.00	\$	43,400.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 234

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -28136-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/30/06 COMPLETION DATE

ROUTE :

COUNTIES : VERMILLION

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 1,389,258.62	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,393.75
 CALL ORDER : 250
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -28194-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : SR 67
 COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 8,920.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 12,800.00	143.4978%
3	35-1874009 HAUER EXCAVATING	\$ 13,689.00	153.4641%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	UNIT PRICE	AMOUNT	(2) 35-2103617 BRYAN`S HAULING & EXCAVATING	UNIT PRICE	AMOUNT	(3) 35-1874009 HAUER EXCAVATING
SECTION 0001 HOUSES AND BUILDINGS, REMOVE										
0001 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	8450.00000	8450.00		12175.00000	12175.00		13209.00000	13209.00	
0002 205-06937 TEMPORARY SILT FENCE	200.000 LFT	0.10000	20.00		2.00000	400.00		1.50000	300.00	
0003 621-06559 MULCHED SEEDING, R	225.000 SYS	2.00000	450.00		1.00000	225.00		0.80000	180.00	
SECTION TOTALS		\$	8,920.00		\$	12,800.00		\$	13,689.00	
CONTRACT TOTALS		\$	8,920.00		\$	12,800.00		\$	13,689.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 30,000.00
 CALL ORDER : 260
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -28195-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/23/05 COMPLETION DATE

ROUTE : 520
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487677 MARSHALL, G.E., INC.	\$ 11,400.00	100.0000%
2	35-2009641 REAGINS, INC.	\$ 14,134.00	123.9825%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 23,457.00	205.7632%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVAL								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	10000.00000	10000.00	12199.00000	12199.00	21050.00000	21050.00
	House/attached garage, fencing, crawl,							
0002 205-06937	TEMPORARY SILT FENCE	200.000 LFT	2.00000	400.00	4.12500	825.00	1.16000	232.00
0003 621-06559	MULCHED SEEDING, R	500.000 SYS	2.00000	1000.00	2.22000	1110.00	4.35000	2175.00
	SECTION TOTALS		\$	11,400.00	\$	14,134.00	\$	23,457.00
CONTRACT TOTALS			\$	11,400.00	\$	14,134.00	\$	23,457.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,500.00
 CALL ORDER : 270
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : R -28246-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 12/09/05 COMPLETION DATE

ROUTE : SR 53
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2009641 REAGINS, INC.	\$ 63,700.00	92.0214%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 69,223.00	100.0000%
3	35-1487677 MARSHALL, G.E., INC.	\$ 101,930.00	147.2487%

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	HOUSES AND BUILDINGS, REMOVE	LUMP	56005.00000	56005.00	63000.00000	63000.00	94500.00000	94500.00
0002 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1800.000 SFT	3.20000	5760.00	2.12000	3816.00	3.35000	6030.00
0003 205-06937	TEMPORARY SILT FENCE	200.000 LFT	4.12500	825.00	1.16000	232.00	2.00000	400.00
0004 621-06560	MULCHED SEEDING, U	500.000 SYS	2.22000	1110.00	4.35000	2175.00	2.00000	1000.00
SECTION TOTALS			\$	63,700.00	\$	69,223.00	\$	101,930.00
CONTRACT TOTALS			\$	63,700.00	\$	69,223.00	\$	101,930.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,515.08
 CALL ORDER : 320
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : RS-27971-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 35 WORK DAYS

ROUTE : 38
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00				
0002	105-07039 FIELD OFFICE, B	3.000 MOS	2750.00000	8250.00				
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	29000.00000	29000.00				
0006	202-02271 HEADWALL, REMOVE	5.000 EACH	500.00000	2500.00				
0007	203-02000 EXCAVATION, COMMON	2668.000 CYS	19.00000	50692.00				
0008	211-02050 B BORROW	2187.000 CYS	16.00000	34992.00				
0009	303-01180 COMPACTED AGGREGATE, NO. 53	228.000 TON	35.00000	7980.00				
0010	401-06264 PROFILOGRAPH, HMA	LUMP	300.00000	300.00				
0011	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	698.000 TON	83.00000	57934.00				
0012	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1214.000 TON	63.00000	76482.00				
0013	401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm	3428.000 TON	59.00000	202252.00				
0014	405-05517 ASPHALT FOR PRIME COAT	21.000 TON	323.00000	6783.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,515.08
 CALL ORDER : 320
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : RS-27971-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 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	AMOUNT
0015	406-05520 ASPHALT FOR TACK COAT	5.000 TON	200.00000	1000.00				
0016	601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000 EACH	2500.00000	2500.00				
0017	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2900.00000	2900.00				
0018	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1250.00000	1250.00				
0019	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	418.000 LFT	16.00000	6688.00				
0020	616-06405 RIPRAP, REVETMENT	308.000 TON	29.00000	8932.00				
0021	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00				
0022	621-06559 MULCHED SEEDING, R	7222.000 SYS	0.40000	2888.80				
0023	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	73.000 LFT	40.00000	2920.00				
0024	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	55.000 LFT	65.00000	3575.00				
0025	715-05757 PIPE EXTENSION, CIRCULAR, 36 IN.	5.000 LFT	87.00000	435.00				
0026	715-05889 PIPE EXTENSION, CIRCULAR, 30 IN.	20.000 LFT	75.00000	1500.00				
0027	715-46005 PIPE END SECTION, 15 IN.	6.000 EACH	250.00000	1500.00				
0028	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	400.00000	400.00				
0029	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	58.00000	754.00				
0030	801-06775 MAINTAINING TRAFFIC	LUMP	51628.06000	51628.06				
0031	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	55757.000 LFT	0.02000	1115.14				
0032	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT	11.00000	792.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,515.08

CALL ORDER : 320

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : RS-27971-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 38

COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0033 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	65.00000	780.00
0034 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	95.00000	570.00
SECTION TOTALS			\$ 585,045.00	\$
CONTRACT TOTALS			\$ 585,045.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 330

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : RS-28076-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 65 WORK DAYS

ROUTE : 70

COUNTIES : VIGO

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,869,672.25	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,949,296.00

CALL ORDER : 350

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : RT-27888-A

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : I-90

COUNTIES : LAKE

PORTER

LAPORTE

OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,849,631.60	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,255,676.18	114.2490%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	3.000 MOS	600.00000	1800.00	217.83000	653.49		
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	135000.00000	135000.00	15000.00000	15000.00		
0005 304-07491 HMA PATCHING, TYPE C	250.000 TON	70.00000	17500.00	200.00000	50000.00		
0006 306-08034 MILLING, ASPHALT, 1 1/2 IN.	314571.000 SYS	0.70000	220199.70	0.90000	283113.90		
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN. , NON-MAINLINE	163939.000 SYS	0.76000	124593.64	0.70000	114757.30		
0008 306-08041 MILLING, CONCRETE PAVEMENT	50926.000 SYS	1.75000	89120.50	2.08000	105926.08		
0009 401-05467 MILLED HMA CORRUGATIONS	2640.000 LFT	2.30000	6072.00	2.37000	6256.80		
0010 401-06264 PROFILOGRAPH, HMA	LUMP	20000.00000	20000.00	3570.00000	3570.00		
0011 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA MAINLINE	25952.000 TON	50.00000	1297600.00	61.75000	1602536.00		
0012 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA RAMPS	5838.000 TON	51.00000	297738.00	70.20000	409827.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/05

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,949,296.00

CALL ORDER : 350

LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : RT-27888-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : LAKE

PORTER

LAPORTE

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	223.000	TON	40.00000	8920.00	60.00000	13380.00		
0014 402-07434 HMA SURFACE, TYPE C	12128.000	TON	35.00000	424480.00	39.70000	481481.60		
0015 406-05520 ASPHALT FOR TACK COAT	97.000	TON	380.00000	36860.00	500.00000	48500.00		
0016 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	418.00000	1672.00	418.00000	1672.00		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10560.000	LFT	1.00000	10560.00	0.60000	6336.00		
0018 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	68.00000	2176.00	68.00000	2176.00		
0019 801-06710 FLASHING ARROW SIGN	50.000	DAY	10.00000	500.00	10.00000	500.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	9643.59000	9643.59		
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN , REMOTELY PROGRAMMABLE	6.000	EACH	2995.00000	17970.00	2995.00000	17970.00		
0022 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	138336.000	LFT	0.14000	19367.04	0.16000	22133.76		
0023 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	10000.000	LFT	0.55000	5500.00	0.90000	9000.00		
0024 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	63888.000	LFT	0.14000	8944.32	0.16000	10222.08		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	639.000	EACH	6.00000	3834.00	5.40000	3450.60		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	639.000	EACH	28.00000	17892.00	27.50000	17572.50		
0027 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	31944.000	LFT	0.60000	19166.40	0.30000	9583.20		
0028 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	3184.000	LFT	2.25000	7164.00	3.27000	10411.68		
SECTION TOTALS			\$	2,849,631.60	\$	3,255,676.18	\$	
CONTRACT TOTALS			\$	2,849,631.60	\$	3,255,676.18	\$	