

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,120,625.95

CALL ORDER : 560

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27556-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/12/05 COMPLETION DATE

ROUTE : US 35

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,089,642.63	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,118,929.55	102.6878%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,145,358.22	105.1132%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,148,688.00	105.4188%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,248,135.89	114.5454%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,304,651.91	119.7321%
7	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,329,641.55	122.0255%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE & SMALL STRUCTURE REPLACEMENT									
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12100.00000	12100.00	12100.00000	12100.00	12000.00000	12000.00	18100.00000	18100.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1900.00000	17100.00	1900.00000	17100.00	1200.00000	10800.00	1587.00000	14283.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	54250.00000	54250.00	54250.00000	54250.00	55000.00000	55000.00	57000.00000	57000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	2000.00000	2000.00	10000.00000	10000.00	4213.00000	4213.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	90924.00000	90924.00	90924.00000	90924.00	45000.00000	45000.00	20528.00000	20528.00
0008 203-02000 EXCAVATION, COMMON	181.000 m3	60.00000	10860.00	60.00000	10860.00	20.00000	3620.00	29.00000	5249.00
0009 203-02070 BORROW	5361.000 m3	6.00000	32166.00	6.00000	32166.00	12.00000	64332.00	18.95000	101590.95
0010 203-51223 EXCAVATION, WATERWAY	340.000 m3	15.00000	5100.00	15.00000	5100.00	20.00000	6800.00	17.84000	6065.60

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CONTRACT ID : B -27556-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	15.000 m	20.00000	300.00	5.00000	75.00	6.00000	90.00
0012 207-08263 SUBGRATE TREATMENT, TYPE IA	2121.000 m2	11.77000	24964.17	18.00000	38178.00	5.95000	12619.95
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	208.000 m2	24.86000	5170.88	7.00000	1456.00	22.00000	4576.00
0014 211-07454 STRUCTURE BACKFILL	817.900 m3	24.49000	20030.37	25.00000	20447.50	26.40000	21592.56
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1152.000 Mg	20.30000	23385.60	22.00000	25344.00	28.98000	33384.96
0016 304-07492 WIDENING WITH HMA, TYPE A	75.000 Mg	198.00000	14850.00	200.00000	15000.00	175.00000	13125.00
0017 306-08036 MILLING, ASPHALT, 50 mm	850.000 m2	3.54000	3009.00	7.00000	5950.00	5.16000	4386.00
0018 306-08043 MILLING, TRANSITION	504.000 m2	3.54000	1784.16	7.00000	3528.00	5.16000	2600.64
0019 402-07432 HMA SURFACE, TYPE A	164.000 Mg	78.00000	12792.00	70.00000	11480.00	69.00000	11316.00
0020 402-07433 HMA SURFACE, TYPE B	587.000 Mg	77.00000	45199.00	70.00000	41090.00	68.00000	39916.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	431.000 Mg	101.00000	43531.00	90.00000	38790.00	89.00000	38359.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	974.000 Mg	68.00000	66232.00	61.00000	59414.00	60.00000	58440.00
0023 402-07441 HMA BASE, TYPE B	195.000 Mg	153.00000	29835.00	140.00000	27300.00	135.00000	26325.00
0024 405-05518 ASPHALT FOR PRIME COAT	1598.000 m2	0.79000	1262.42	0.75000	1198.50	0.70000	1118.60
0025 406-05521 ASPHALT FOR TACK COAT	9422.000 m2	0.08000	753.76	0.10000	942.20	0.07000	659.54
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2740.00000	5480.00	2500.00000	5000.00	2425.00000	4850.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2290.00000	18320.00	2100.00000	16800.00	2030.00000	16240.00
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1240.00000	2480.00	1200.00000	2400.00	1100.00000	2200.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	293.370 m	50.40000	14785.85	45.00000	13201.65	44.60000	13084.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 610-07486 HMA FOR APPROACHES, TYPE A	95.000	Mg	108.00000	10260.00	100.00000	9500.00	95.00000	9025.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	186.00000	372.00	200.00000	400.00	165.00000	330.00
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	245.00000	245.00	225.00000	225.00	215.00000	215.00
0033 615-06490 RIGHT OF WAY MARKER	19.000	EACH	115.00000	2185.00	110.00000	2090.00	102.00000	1938.00
0034 615-06505 MONUMENT, B	4.000	EACH	550.00000	2200.00	500.00000	2000.00	485.00000	1940.00
0035 616-02320 GEOTEXTILES	960.000	m2	1.80000	1728.00	3.50000	3360.00	2.33000	2236.80
0036 616-05689 RIPRAP, CLASS 2	301.000	Mg	22.88000	6886.88	40.00000	12040.00	23.14000	6965.14
0037 616-06451 RIPRAP, UNIFORM	422.000	Mg	20.11000	8486.42	35.00000	14770.00	19.71000	8317.62
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	900.00000	2700.00	700.00000	2100.00	686.00000	2058.00
0039 621-06548 SEED MIXTURE, CV	3.120	kg	63.28000	197.43	60.00000	187.20	56.00000	174.72
0040 621-06559 MULCHED SEEDING, R	3120.000	m2	0.54000	1684.80	0.50000	1560.00	0.48000	1497.60
0041 621-06567 WATER	1.600	kL	1.10000	1.76	1.00000	1.60	1.00000	1.60
0042 621-06574 SODDING	1064.000	m2	4.25000	4522.00	4.00000	4256.00	3.57000	3798.48
0043 621-06575 SODDING, NURSERY	3444.000	m2	4.25000	14637.00	4.00000	13776.00	3.57000	12295.08
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	32.00000	256.00	30.00000	240.00	28.00000	224.00
0045 622-91786 SEEDLING	80.000	EACH	10.00000	800.00	10.00000	800.00	9.00000	720.00
0046 714-06660 WINGWALL	90.000	m2	551.00000	49590.00	600.00000	54000.00	320.00000	28800.00
0047 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	115.000	m	67.12000	7718.80	90.00000	10350.00	113.68000	13073.20
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	51.900	m	67.12000	3483.53	120.00000	6228.00	104.03000	5399.16

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 715-97836 GRATED BOX END SECTION, II, 4:1, 375 mm	16.000 EACH	2407.00000	38512.00	3500.00000	56000.00	2300.00000	36800.00
0050 723-06927 STRUCTURE, PRECAST THREE-SIDED, 7310 mm x 2600 mm	26.200 m	7239.00000	189661.80	6500.00000	170300.00	7278.00000	190683.60
0051 723-08050 STRUCTURE, PRECAST THREE-SIDED, 5480 mm x 2440 mm	21.400 m	4375.00000	93625.00	5600.00000	119840.00	7566.00000	161912.40
0052 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	27685.00000	27685.00	35000.00000	35000.00	30930.00000	30930.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3360.000 m	3.60000	12096.00	2.65000	8904.00	0.35000	1176.00
0054 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	230.000 m	62.34000	14338.20	75.00000	17250.00	96.75000	22252.50
0055 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	136.00000	3808.00	125.00000	3500.00	100.00000	2800.00
0056 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	34.00000	136.00	25.00000	100.00	25.00000	100.00
0057 801-06775 MAINTAINING TRAFFIC	LUMP	27990.00000	27990.00	30000.00000	30000.00	61305.00000	61305.00
0058 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	15.000 m	38.00000	570.00	35.00000	525.00	122.52000	1837.80
0059 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	5.000 m	30.00000	150.00	28.00000	140.00	122.41000	612.05
0060 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	70.00000	280.00	65.00000	260.00	60.00000	240.00
0061 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	17.000 EACH	2.00000	34.00	40.00000	680.00	36.00000	612.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	480.000 m	0.80000	384.00	0.50000	240.00	0.49000	235.20
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1479.000 m	0.80000	1183.20	0.50000	739.50	0.47000	695.13
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	912.000 m	0.80000	729.60	0.70000	638.40	0.67000	611.04
0065 808-06716 LINE, REMOVE	120.000 m	3.70000	444.00	3.50000	420.00	3.25000	390.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 808-75994 PRISMATIC REFLECTOR	17.000 EACH	2.00000	34.00	15.00000	255.00	13.00000	221.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	10.00000	170.00	25.00000	425.00	21.00000	357.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	70.00000	1190.00	40.00000	680.00	39.00000	663.00
SECTION TOTALS		\$	1,089,642.63	\$	1,118,929.55	\$	1,145,358.22
CONTRACT TOTALS		\$	1,089,642.63	\$	1,118,929.55	\$	1,145,358.22

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
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SET-ASIDE :

		(4) 35-1917625		(5) 35-1357381		(6) 35-1128289		
		MILESTONE CONTRACTORS, L.P.		O'MARA, DAVE CONTRACTOR		BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE & SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	20000.00000	20000.00	10750.00000	10750.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1600.00000	14400.00	1800.00000	16200.00	1800.00000	16200.00
	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	57000.00000	57000.00	60000.00000	60000.00	65225.00000	65225.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	11000.00000	11000.00	15000.00000	15000.00	13045.00000	13045.00
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	70865.67000	70865.67	50000.00000	50000.00	165139.00000	165139.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	181.000 m3	35.00000	6335.00	19.00000	3439.00	50.00000	9050.00
	EXCAVATION, COMMON							
0009	203-02070	5361.000 m3	7.00000	37527.00	12.50000	67012.50	18.00000	96498.00
	BORROW							
0010	203-51223	340.000 m3	15.00000	5100.00	12.50000	4250.00	18.00000	6120.00
	EXCAVATION, WATERWAY							
0011	205-02231	15.000 m	105.00000	1575.00	80.00000	1200.00	200.00000	3000.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0012	207-08263	2121.000 m2	11.00000	23331.00	8.00000	16968.00	18.00000	38178.00
	SUBGRADE TREATMENT, TYPE IA							
0013	207-08267	208.000 m2	22.00000	4576.00	8.00000	1664.00	12.50000	2600.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-07454	817.900 m3	17.00000	13904.30	25.00000	20447.50	40.00000	32716.00
	STRUCTURE BACKFILL							
0015	301-07448	1152.000 Mg	22.00000	25344.00	17.00000	19584.00	24.50000	28224.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	304-07492	75.000 Mg	175.00000	13125.00	185.00000	13875.00	185.00000	13875.00
	WIDENING WITH HMA, TYPE A							
0017	306-08036	850.000 m2	4.50000	3825.00	5.50000	4675.00	8.50000	7225.00
	MILLING, ASPHALT, 50 mm							
0018	306-08043	504.000 m2	4.50000	2268.00	5.80000	2923.20	5.75000	2898.00
	MILLING, TRANSITION							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	164.000	Mg	69.00000	11316.00	72.00000	11808.00	75.00000	12300.00
0020 402-07433 HMA SURFACE, TYPE B	587.000	Mg	68.00000	39916.00	70.00000	41090.00	73.00000	42851.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	431.000	Mg	89.00000	38359.00	91.00000	39221.00	95.00000	40945.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	974.000	Mg	60.00000	58440.00	62.00000	60388.00	65.00000	63310.00
0023 402-07441 HMA BASE, TYPE B	195.000	Mg	135.00000	26325.00	140.00000	27300.00	145.00000	28275.00
0024 405-05518 ASPHALT FOR PRIME COAT	1598.000	m2	0.70000	1118.60	0.80000	1278.40	0.75000	1198.50
0025 406-05521 ASPHALT FOR TACK COAT	9422.000	m2	0.07000	659.54	0.10000	942.20	0.08000	753.76
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	3700.00000	7400.00	2425.00000	4850.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2150.00000	17200.00	2150.00000	17200.00	2030.00000	16240.00
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1150.00000	2300.00	1200.00000	2400.00	1100.00000	2200.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	293.370	m	47.00000	13788.39	46.00000	13495.02	44.60000	13084.30
0030 610-07486 HMA FOR APPROACHES, TYPE A	95.000	Mg	95.00000	9025.00	97.00000	9215.00	102.50000	9737.50
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	174.00000	348.00	170.00000	340.00	165.00000	330.00
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	225.00000	225.00	220.00000	220.00	215.00000	215.00
0033 615-06490 RIGHT OF WAY MARKER	19.000	EACH	107.00000	2033.00	108.00000	2052.00	102.00000	1938.00
0034 615-06505 MONUMENT, B	4.000	EACH	500.00000	2000.00	500.00000	2000.00	485.00000	1940.00
0035 616-02320 GEOTEXTILES	960.000	m2	2.00000	1920.00	3.80000	3648.00	2.75000	2640.00
0036 616-05689 RIPRAP, CLASS 2	301.000	Mg	27.00000	8127.00	23.00000	6923.00	30.00000	9030.00
0037 616-06451 RIPRAP, UNIFORM	422.000	Mg	26.00000	10972.00	16.50000	6963.00	32.50000	13715.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	900.00000	2700.00	820.00000	2460.00	440.00000	1320.00
0039 621-06548 SEED MIXTURE, CV	3.120 kg	57.00000	177.84	58.00000	180.96	155.00000	483.60
0040 621-06559 MULCHED SEEDING, R	3120.000 m2	0.50000	1560.00	0.52000	1622.40	0.45000	1404.00
0041 621-06567 WATER	1.600 kL	5.25000	8.40	1.10000	1.76	14.00000	22.40
0042 621-06574 SODDING	1064.000 m2	4.75000	5054.00	4.00000	4256.00	4.75000	5054.00
0043 621-06575 SODDING, NURSERY	3444.000 m2	4.75000	16359.00	4.00000	13776.00	4.75000	16359.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	26.00000	208.00	29.00000	232.00	33.00000	264.00
0045 622-91786 SEEDLING	80.000 EACH	10.00000	800.00	9.50000	760.00	16.50000	1320.00
0046 714-06660 WINGWALL	90.000 m2	570.00000	51300.00	400.00000	36000.00	535.00000	48150.00
0047 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	115.000 m	125.00000	14375.00	82.00000	9430.00	66.00000	7590.00
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	51.900 m	125.00000	6487.50	115.00000	5968.50	86.00000	4463.40
0049 715-97836 GRATED BOX END SECTION, II, 4:1, 375 mm	16.000 EACH	3600.00000	57600.00	3000.00000	48000.00	2850.00000	45600.00
0050 723-06927 STRUCTURE, PRECAST THREE-SIDED, 7310 mm x 2600 mm	26.200 m	7700.00000	201740.00	7300.00000	191260.00	6200.00000	162440.00
0051 723-08050 STRUCTURE, PRECAST THREE-SIDED, 5480 mm x 2440 mm	21.400 m	7300.00000	156220.00	7000.00000	149800.00	6100.00000	130540.00
0052 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	32500.00000	32500.00	34000.00000	34000.00	30000.00000	30000.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3360.000 m	3.60000	12096.00	2.70000	9072.00	2.75000	9240.00
0054 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	230.000 m	65.00000	14950.00	95.00000	21850.00	82.75000	19032.50
0055 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	105.00000	2940.00	105.00000	2940.00	100.00000	2800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,120,625.95

CALL ORDER : 560

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27556-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	26.25000	105.00	47.00000	188.00	50.00000	200.00
0057 801-06775 MAINTAINING TRAFFIC	LUMP	17199.86000	17199.86	140000.00000	140000.00	36000.00000	36000.00
0058 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	15.000 m	35.00000	525.00	35.00000	525.00	33.65000	504.75
0059 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	5.000 m	28.00000	140.00	28.00000	140.00	26.50000	132.50
0060 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	63.00000	252.00	80.00000	320.00	60.00000	240.00
0061 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	17.000 EACH	38.00000	646.00	38.00000	646.00	58.00000	986.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	480.000 m	0.52000	249.60	0.55000	264.00	0.70000	336.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1479.000 m	0.50000	739.50	0.55000	813.45	0.70000	1035.30
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	912.000 m	0.70000	638.40	0.75000	684.00	0.70000	638.40
0065 808-06716 LINE, REMOVE	120.000 m	3.50000	420.00	4.70000	564.00	5.00000	600.00
0066 808-75994 PRISMATIC REFLECTOR	17.000 EACH	13.75000	233.75	14.00000	238.00	12.00000	204.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	24.45000	415.65	18.00000	306.00	12.00000	204.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	41.00000	697.00	42.00000	714.00	70.00000	1190.00
SECTION TOTALS		\$	1,148,688.00	\$	1,248,135.89	\$	1,304,651.91
CONTRACT TOTALS		\$	1,148,688.00	\$	1,248,135.89	\$	1,304,651.91

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,120,625.95

CALL ORDER : 560

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27556-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE & SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	15500.00000	15500.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1200.00000	10800.00				
	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	75000.00000	75000.00				
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	21000.00000	21000.00				
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	125000.00000	125000.00				
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	181.000 m3	15.00000	2715.00				
	EXCAVATION, COMMON							
0009	203-02070	5361.000 m3	15.00000	80415.00				
	BORROW							
0010	203-51223	340.000 m3	15.00000	5100.00				
	EXCAVATION, WATERWAY							
0011	205-02231	15.000 m	25.00000	375.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0012	207-08263	2121.000 m2	15.00000	31815.00				
	SUBGRADE TREATMENT, TYPE IA							
0013	207-08267	208.000 m2	22.50000	4680.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-07454	817.900 m3	35.00000	28626.50				
	STRUCTURE BACKFILL							
0015	301-07448	1152.000 Mg	25.00000	28800.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	304-07492	75.000 Mg	200.00000	15000.00				
	WIDENING WITH HMA, TYPE A							
0017	306-08036	850.000 m2	5.00000	4250.00				
	MILLING, ASPHALT, 50 mm							
0018	306-08043	504.000 m2	5.00000	2520.00				
	MILLING, TRANSITION							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,120,625.95

CALL ORDER : 560

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27556-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07432 HMA SURFACE, TYPE A	164.000 Mg	80.00000	13120.00				
0020	402-07433 HMA SURFACE, TYPE B	587.000 Mg	70.00000	41090.00				
0021	402-07435 HMA INTERMEDIATE, TYPE A	431.000 Mg	90.00000	38790.00				
0022	402-07438 HMA INTERMEDIATE, TYPE B	974.000 Mg	62.00000	60388.00				
0023	402-07441 HMA BASE, TYPE B	195.000 Mg	150.00000	29250.00				
0024	405-05518 ASPHALT FOR PRIME COAT	1598.000 m2	0.50000	799.00				
0025	406-05521 ASPHALT FOR TACK COAT	9422.000 m2	0.10000	942.20				
0026	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2250.00000	4500.00				
0027	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2500.00000	20000.00				
0028	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1100.00000	2200.00				
0029	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	293.370 m	45.00000	13201.65				
0030	610-07486 HMA FOR APPROACHES, TYPE A	95.000 Mg	100.00000	9500.00				
0031	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	175.00000	350.00				
0032	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	225.00000	225.00				
0033	615-06490 RIGHT OF WAY MARKER	19.000 EACH	150.00000	2850.00				
0034	615-06505 MONUMENT, B	4.000 EACH	500.00000	2000.00				
0035	616-02320 GEOTEXTILES	960.000 m2	3.25000	3120.00				
0036	616-05689 RIPRAP, CLASS 2	301.000 Mg	35.00000	10535.00				
0037	616-06451 RIPRAP, UNIFORM	422.000 Mg	35.00000	14770.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,120,625.95

CALL ORDER : 560

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27556-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-01004	3.000 EACH	850.00000	2550.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-06548	3.120 kg	60.00000	187.20				
	SEED MIXTURE, CV							
0040	621-06559	3120.000 m2	0.75000	2340.00				
	MULCHED SEEDING, R							
0041	621-06567	1.600 kL	5.00000	8.00				
	WATER							
0042	621-06574	1064.000 m2	4.50000	4788.00				
	SODDING							
0043	621-06575	3444.000 m2	4.50000	15498.00				
	SODDING, NURSERY							
0044	622-52436	8.000 EACH	25.00000	200.00				
	SIGN, DO NOT MOW OR SPRAY							
0045	622-91786	80.000 EACH	12.00000	960.00				
	SEEDLING							
0046	714-06660	90.000 m2	520.00000	46800.00				
	WINGWALL							
0047	715-05021	115.000 m	100.00000	11500.00				
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0048	715-05169	51.900 m	100.00000	5190.00				
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0049	715-97836	16.000 EACH	3750.00000	60000.00				
	GRATED BOX END SECTION, II, 4:1, 375 mm							
0050	723-06927	26.200 m	7250.00000	189950.00				
	STRUCTURE, PRECAST THREE-SIDED, 7310 mm x 2600 mm							
0051	723-08050	21.400 m	5600.00000	119840.00				
	STRUCTURE, PRECAST THREE-SIDED, 5480 mm x 2440 mm							
0052	801-01851	LUMP	50000.00000	50000.00				
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0053	801-06207	3360.000 m	3.50000	11760.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0054	801-06639	230.000 m	75.00000	17250.00				
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0055	801-06640	28.000 EACH	150.00000	4200.00				
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,120,625.95

CALL ORDER : 560

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27556-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : WAYNE

SET-ASIDE :

			(7) 35-1364963		()		()	
			ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	30.00000	120.00				
0057 801-06775	MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00				
0058 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	15.000 m	50.00000	750.00				
0059 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	5.000 m	50.00000	250.00				
0060 802-07060	SIGN, SHEET, RELOCATE	4.000 EACH	200.00000	800.00				
0061 808-01226	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	17.000 EACH	50.00000	850.00				
0062 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	480.000 m	1.00000	480.00				
0063 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1479.000 m	1.00000	1479.00				
0064 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	912.000 m	1.00000	912.00				
0065 808-06716	LINE, REMOVE	120.000 m	3.25000	390.00				
0066 808-75994	PRISMATIC REFLECTOR	17.000 EACH	15.00000	255.00				
0067 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	20.00000	340.00				
0068 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	45.00000	765.00				
SECTION TOTALS			\$	1,329,641.55	\$		\$	
CONTRACT TOTALS			\$	1,329,641.55	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : SR 71
 COUNTIES : BENTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 402,699.00	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 407,024.88	101.0742%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 439,403.45	109.1146%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 442,620.70	109.9135%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 459,000.00	113.9809%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	7000.00000	7000.00	6500.00000	6500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	2200.00000	13200.00	1400.00000	8400.00
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	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	2000.00000	2000.00	5000.00000	5000.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	27000.00000	27000.00	18000.00000	18000.00	20000.00000	20000.00
0008 203-02000 EXCAVATION, COMMON	2322.000 CYS	8.00000	18576.00	8.00000	18576.00	16.50000	38313.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	201.400 TON	22.00000	4430.80	50.00000	10070.00	30.00000	6042.00
0010 205-06937 TEMPORARY SILT FENCE	400.000 LFT	3.20000	1280.00	2.00000	800.00	2.25000	900.00
0011 207-07503 SUBGRADE TREATMENT, TYPE E	3129.000 SYS	8.00000	25032.00	9.00000	28161.00	2.00000	6258.00
0012 211-07454 STRUCTURE BACKFILL	716.000 CYS	15.00000	10740.00	12.00000	8592.00	30.00000	21480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/05

PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	748.000 TON	14.00000	10472.00	16.00000	11968.00	22.00000	16456.00	
0014 306-08043 MILLING, TRANSITION	192.000 SYS	14.00000	2688.00	11.00000	2112.00	14.00000	2688.00	
0015 402-07432 HMA SURFACE, TYPE A	328.300 TON	72.62000	23841.15	73.00000	23965.90	65.00000	21339.50	
0016 402-07435 HMA INTERMEDIATE, TYPE A	274.500 TON	58.59000	16082.96	58.00000	15921.00	53.00000	14548.50	
0017 402-07440 HMA BASE. TYPE A	912.600 TON	47.65000	43485.39	44.00000	40154.40	37.00000	33766.20	
0018 404-05511 SEAL COAT, 2	791.000 SYS	4.13000	3266.83	5.00000	3955.00	4.00000	3164.00	
0019 405-05518 ASPHALT FOR PRIME COAT	869.000 SYS	0.66000	573.54	1.00000	869.00	0.60000	521.40	
0020 406-05520 ASPHALT FOR TACK COAT	1.700 TON	203.00000	345.10	300.00000	510.00	200.00000	340.00	
0021 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1869.00000	1869.00	1825.00000	1825.00	1580.00000	1580.00	
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1060.00000	4240.00	1100.00000	4400.00	950.00000	3800.00	
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2275.00000	6825.00	2300.00000	6900.00	2100.00000	6300.00	
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	531.250 LFT	15.30000	8128.13	15.50000	8234.38	14.00000	7437.50	
0025 610-07486 HMA FOR APPROACHES, TYPE A	17.100 TON	115.00000	1966.50	125.00000	2137.50	101.00000	1727.10	
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00	200.00000	200.00	175.00000	175.00	
0027 615-06490 RIGHT OF WAY MARKER	4.000 EACH	140.00000	560.00	165.00000	660.00	110.00000	440.00	
0028 616-02320 GEOTEXTILES	328.000 SYS	3.50000	1148.00	3.00000	984.00	5.00000	1640.00	
0029 616-05688 RIPRAP, CLASS 1	278.600 TON	40.00000	11144.00	49.00000	13651.40	45.00000	12537.00	
0030 616-06405 RIPRAP, REVETMENT	112.600 TON	26.00000	2927.60	20.00000	2252.00	32.00000	3603.20	
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	700.00000	700.00	600.00000	600.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01371 SEED MIXTURE, LEGUME, 2	62.000 LBS	10.00000	620.00	13.00000	806.00	7.25000	449.50
0033 621-01597 EROSION CONTROL, MAT	30.000 SYS	14.00000	420.00	12.00000	360.00	11.50000	345.00
0034 621-06545 FERTILIZER	0.300 TON	800.00000	240.00	600.00000	180.00	700.00000	210.00
0035 621-06548 SEED MIXTURE, CV	5.000 LBS	50.00000	250.00	50.00000	250.00	25.00000	125.00
0036 621-06553 SEED MIXTURE, R	135.000 LBS	4.15000	560.25	12.00000	1620.00	4.00000	540.00
0037 621-06565 MULCHING MATERIAL	1.600 TON	600.00000	960.00	550.00000	880.00	550.00000	880.00
0038 621-06567 WATER	1.300 MG	15.00000	19.50	1.00000	1.30	1.00000	1.30
0039 621-06574 SODDING	315.000 SYS	10.50000	3307.50	9.00000	2835.00	9.00000	2835.00
0040 621-52448 SIGN, DO NOT SPRAY	4.000 EACH	50.00000	200.00	35.00000	140.00	28.00000	112.00
0041 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	50.00000	200.00	35.00000	140.00	28.00000	112.00
0042 706-08352 RAILING, CF-1	45.000 LFT	240.00000	10800.00	220.00000	9900.00	200.00000	9000.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	10.00000	1000.00	8.00000	800.00	15.00000	1500.00
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	14.00000	1400.00	9.00000	900.00	16.00000	1600.00
0045 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	14.00000	1400.00	10.00000	1000.00	17.00000	1700.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	66.000 LFT	16.00000	1056.00	16.00000	1056.00	25.00000	1650.00
0047 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	120.00000	480.00	175.00000	700.00	400.00000	1600.00
0048 723-06660 WINGWALL	64.000 SYS	600.00000	38400.00	590.00000	37760.00	700.00000	44800.00
0049 723-07807 STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 96 IN.	35.780 LFT	1450.00000	51881.00	1750.00000	62615.00	2400.00000	85872.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	180.00000	720.00	150.00000	600.00	125.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00	300.00000	600.00	275.00000	550.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	80.00000	2240.00	70.00000	1960.00	60.00000	1680.00
0053 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	110.00000	1870.00	102.00000	1734.00	90.00000	1530.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	5500.00000	5500.00	10000.00000	10000.00
0055 801-07118 BARRICADE, III-A	96.000	LFT	15.00000	1440.00	13.00000	1248.00	11.00000	1056.00
0056 801-07119 BARRICADE, III-B	96.000	LFT	20.00000	1920.00	18.00000	1728.00	14.00000	1344.00
0057 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000	EACH	22.00000	198.00	23.00000	207.00	20.00000	180.00
0058 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	1.000	EACH	30.00000	30.00	28.00000	28.00	22.00000	22.00
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	275.000	LFT	0.37000	101.75	0.48000	132.00	0.35000	96.25
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2200.000	LFT	0.37000	814.00	0.48000	1056.00	0.35000	770.00
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1100.000	LFT	0.37000	407.00	0.48000	528.00	0.35000	385.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	80.00000	2240.00	70.00000	1960.00	50.00000	1400.00
SECTION TOTALS			\$	402,699.00	\$	407,024.88	\$	439,403.45
CONTRACT TOTALS			\$	402,699.00	\$	407,024.88	\$	439,403.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71
 COUNTIES : BENTON

SET-ASIDE :

		(4) 35-1917625		(5) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	5200.00000	5200.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2100.00000	12600.00	2400.00000	14400.00		
	FIELD OFFICE, A							
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	22130.00000	22130.00	34000.00000	34000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	6600.00000	6600.00	9100.00000	9100.00		
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	22000.00000	22000.00	15186.32000	15186.32		
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	2322.000 CYS	20.00000	46440.00	18.00000	41796.00		
	EXCAVATION, COMMON							
0009	205-06931	201.400 TON	65.00000	13091.00	39.00000	7854.60		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06937	400.000 LFT	2.25000	900.00	2.20000	880.00		
	TEMPORARY SILT FENCE							
0011	207-07503	3129.000 SYS	3.50000	10951.50	2.80000	8761.20		
	SUBGRADE TREATMENT, TYPE E							
0012	211-07454	716.000 CYS	14.00000	10024.00	29.00000	20764.00		
	STRUCTURE BACKFILL							
0013	301-07448	748.000 TON	20.00000	14960.00	22.00000	16456.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	306-08043	192.000 SYS	13.00000	2496.00	18.00000	3456.00		
	MILLING, TRANSITION							
0015	402-07432	328.300 TON	65.00000	21339.50	64.84000	21286.97		
	HMA SURFACE, TYPE A							
0016	402-07435	274.500 TON	50.00000	13725.00	52.31000	14359.10		
	HMA INTERMEDIATE, TYPE A							
0017	402-07440	912.600 TON	46.00000	41979.60	36.81000	33592.81		
	HMA BASE. TYPE A							
0018	404-05511	791.000 SYS	6.00000	4746.00	3.69000	2918.79		
	SEAL COAT, 2							
0019	405-05518	869.000 SYS	0.40000	347.60	0.59000	512.71		
	ASPHALT FOR PRIME COAT							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	1.700	TON	250.00000	425.00	181.53000	308.60		
0021 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	1575.00000	1575.00		
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1350.00000	5400.00	945.00000	3780.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	2030.00000	6090.00		
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	531.250	LFT	12.60000	6693.75	13.65000	7251.56		
0025 610-07486 HMA FOR APPROACHES, TYPE A	17.100	TON	200.00000	3420.00	100.06000	1711.03		
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	170.00000	170.00		
0027 615-06490 RIGHT OF WAY MARKER	4.000	EACH	130.00000	520.00	102.00000	408.00		
0028 616-02320 GEOTEXTILES	328.000	SYS	1.50000	492.00	4.00000	1312.00		
0029 616-05688 RIPRAP, CLASS 1	278.600	TON	50.00000	13930.00	42.00000	11701.20		
0030 616-06405 RIPRAP, REVETMENT	112.600	TON	38.00000	4278.80	31.00000	3490.60		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	575.00000	575.00		
0032 621-01371 SEED MIXTURE, LEGUME, 2	62.000	LBS	7.20000	446.40	7.08000	438.96		
0033 621-01597 EROSION CONTROL, MAT	30.000	SYS	11.50000	345.00	11.20000	336.00		
0034 621-06545 FERTILIZER	0.300	TON	700.00000	210.00	686.00000	205.80		
0035 621-06548 SEED MIXTURE, CV	5.000	LBS	26.00000	130.00	25.00000	125.00		
0036 621-06553 SEED MIXTURE, R	135.000	LBS	3.70000	499.50	3.61000	487.35		
0037 621-06565 MULCHING MATERIAL	1.600	TON	525.00000	840.00	524.00000	838.40		
0038 621-06567 WATER	1.300	MG	11.00000	14.30	10.00000	13.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/05

PAGE : 580 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06574 SODDING	315.000	SYS	9.00000	2835.00	8.80000	2772.00		
0040 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00		
0041 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	25.00000	100.00		
0042 706-08352 RAILING, CF-1	45.000	LFT	150.00000	6750.00	175.00000	7875.00		
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000	LFT	19.00000	1900.00	23.00000	2300.00		
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	21.00000	2100.00	25.00000	2500.00		
0045 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	26.00000	2600.00	27.00000	2700.00		
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	66.000	LFT	26.00000	1716.00	25.00000	1650.00		
0047 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	325.00000	1300.00	380.00000	1520.00		
0048 723-06660 WINGWALL	64.000	SYS	600.00000	38400.00	360.00000	23040.00		
0049 723-07807 STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 96 IN.	35.780	LFT	2100.00000	75138.00	3000.00000	107340.00		
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	120.00000	480.00		
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	255.00000	510.00	250.00000	500.00		
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	55.00000	1540.00	55.00000	1540.00		
0053 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	86.00000	1462.00	85.00000	1445.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	2300.00000	2300.00	7000.00000	7000.00		
0055 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	10.00000	960.00		
0056 801-07119 BARRICADE, III-B	96.000	LFT	13.00000	1248.00	13.00000	1248.00		
0057 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000	EACH	15.00000	135.00	18.00000	162.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,040.86
 CALL ORDER : 580
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27726-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	1.000 EACH	20.00000	20.00	20.00000	20.00		
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	275.000 LFT	0.33000	90.75	0.32000	88.00		
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2200.000 LFT	0.33000	726.00	0.32000	704.00		
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1100.000 LFT	0.33000	363.00	0.32000	352.00		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	50.00000	1400.00	45.00000	1260.00		
SECTION TOTALS		\$	442,620.70	\$	459,000.00	\$	
CONTRACT TOTALS		\$	442,620.70	\$	459,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,061,538.71

CALL ORDER : 600

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27808-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/05 COMPLETION DATE

ROUTE :

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,106,717.45	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,182,784.10	106.8732%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,206,205.05	108.9894%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,294,539.00	116.9710%
5	35-1374866 PRIMCO, INC.	\$ 1,338,257.45	120.9213%
6	35-1057237 R L MCCOY INC	\$ 1,382,201.50	124.8920%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.	(2) 35-1618530 AMERICAN CONTRACTING & SERVI	(3) 35-1386990 ISOM, JACK CONSTRUCTION CO			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5000.00000	5000.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2600.00000	7800.00	2000.00000	6000.00	6000.00000	18000.00
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	46000.00000	46000.00	55000.00000	55000.00	60000.00000	60000.00
0006 202-02240 PAVEMENT REMOVAL	122.000 SYS	45.00000	5490.00	25.00000	3050.00	30.00000	3660.00
0007 202-02241 GUARDRAIL, REMOVE	2635.000 LFT	3.00000	7905.00	3.00000	7905.00	3.00000	7905.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	147200.00000	147200.00	152000.00000	152000.00	75000.00000	75000.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	2086.000 SYS	4.20000	8761.20	3.50000	7301.00	2.00000	4172.00
0010 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	3700.00000	3700.00	1500.00000	1500.00	7500.00000	7500.00
0011 203-02070 BORROW	250.000 CYS	20.00000	5000.00	25.00000	6250.00	10.00000	2500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,061,538.71

CALL ORDER : 600

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27808-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-90014 LINEAR GRADING	27.000	STA	360.00000	9720.00	175.00000	4725.00	600.00000	16200.00
0013 302-07455 DENSE GRADED SUBBASE	20.000	CYS	25.00000	500.00	55.00000	1100.00	35.00000	700.00
0014 306-08043 MILLING, TRANSITION	267.000	SYS	6.00000	1602.00	2.50000	667.50	5.00000	1335.00
0015 406-05521 ASPHALT FOR TACK COAT	391.000	SYS	2.75000	1075.25	0.20000	78.20	5.00000	1955.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	2000.00000	8000.00
0017 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	800.00000	3200.00	800.00000	3200.00	950.00000	3800.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2475.000	LFT	12.00000	29700.00	12.00000	29700.00	15.25000	37743.75
0019 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	124.000	SYS	56.00000	6944.00	75.00000	9300.00	60.00000	7440.00
0020 610-07486 HMA FOR APPROACHES, TYPE A	46.000	TON	150.00000	6900.00	92.00000	4232.00	195.00000	8970.00
0021 616-02320 GEOTEXTILES	555.000	SYS	2.40000	1332.00	3.00000	1665.00	3.00000	1665.00
0022 616-06405 RIPRAP, REVETMENT	381.000	TON	22.20000	8458.20	35.00000	13335.00	30.00000	11430.00
0023 619-04414 DRAIN EXTENSION	36.000	EACH	65.00000	2340.00	60.00000	2160.00	95.00000	3420.00
0024 619-05926 ENVIRONMENTAL CONTROL		LUMP	1200.00000	1200.00	1000.00000	1000.00	90000.00000	90000.00
0025 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	256000.00000	256000.00	227000.00000	227000.00	90000.00000	90000.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	275.00000	275.00	1000.00000	1000.00
0027 621-06559 MULCHED SEEDING, R	200.000	SYS	3.52000	704.00	4.00000	800.00	6.00000	1200.00
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	8.000	CYS	500.00000	4000.00	850.00000	6800.00	1200.00000	9600.00
0029 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6912.000	LBS	3.30000	22809.60	4.00000	27648.00	5.00000	34560.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	2592.000	EACH	7.00000	18144.00	7.00000	18144.00	11.00000	28512.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,061,538.71

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LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27808-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 703-51032 REINFORCING STEEL, EPOXY COATED	21354.000	LBS	0.70000	14947.80	1.10000	23489.40	0.95000	20286.30
0032 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	37.000	EACH	30.00000	1110.00	30.00000	1110.00	35.00000	1295.00
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	17.000	CYS	500.00000	8500.00	1000.00000	17000.00	1500.00000	25500.00
0034 706-06341 RAILING, PF-2	1771.000	LFT	52.00000	92092.00	55.00000	97405.00	80.00000	141680.00
0035 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1750.00000	7000.00	1400.00000	5600.00	3500.00000	14000.00
0036 706-51020 CONCRETE, C, RAILING	70.000	CYS	360.00000	25200.00	500.00000	35000.00	550.00000	38500.00
0037 709-51821 SURFACE SEAL		LUMP	5850.00000	5850.00	4250.00000	4250.00	7500.00000	7500.00
0038 711-01373 BOLT , REPLACE	100.000	EACH	39.00000	3900.00	45.00000	4500.00	25.00000	2500.00
0039 711-01772 RETROFIT, 1	600.000	EACH	188.00000	112800.00	240.00000	144000.00	200.00000	120000.00
0040 711-04702 PEEN WELD	3924.000	IN	2.00000	7848.00	6.00000	23544.00	5.00000	19620.00
0041 711-51035 STRUCTURAL STEEL	460.000	LBS	41.00000	18860.00	14.00000	6440.00	9.00000	4140.00
0042 711-51114 ANCHOR BOLT, AR22 , MODIFIED	16.000	EACH	30.00000	480.00	30.00000	480.00	85.00000	1360.00
0043 713-51820 TEMPORARY SUPPORT		LUMP	2700.00000	2700.00	8000.00000	8000.00	16000.00000	16000.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	15.00000	1500.00	55.00000	5500.00	25.00000	2500.00
0045 722-51842 BRIDGE DECK OVERLAY	2461.000	SYS	24.40000	60048.40	42.00000	103362.00	50.00000	123050.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	87.000	CYS	330.00000	28710.00	330.00000	28710.00	330.00000	28710.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	3800.000	SFT	15.00000	57000.00	7.00000	26600.00	5.00000	19000.00
0048 722-60824 SURFACE MILLING	2086.000	SYS	3.00000	6258.00	2.00000	4172.00	4.00000	8344.00
0049 724-51927 STRUCTURAL EXPANSION JOINT, M	27.000	LFT	920.00000	24840.00	1100.00000	29700.00	1100.00000	29700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,061,538.71
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 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 726-93803 BEARING ASSEMBLIES, RESET	LUMP	6400.00000	6400.00	8000.00000	8000.00	25000.00000	25000.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	248.00000	992.00	260.00000	1040.00	375.00000	1500.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	65.00000	650.00	70.00000	700.00	115.00000	1150.00
0053 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	135.00000	1350.00	140.00000	1400.00	120.00000	1200.00
0054 801-07118 BARRICADE, III-A	96.000 LFT	8.00000	768.00	8.00000	768.00	15.00000	1440.00
0055 801-07119 BARRICADE, III-B	48.000 LFT	12.00000	576.00	12.00000	576.00	20.00000	960.00
SECTION TOTALS		\$	1,106,717.45	\$	1,182,784.10	\$	1,206,205.05
CONTRACT TOTALS		\$	1,106,717.45	\$	1,182,784.10	\$	1,206,205.05

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,061,538.71

CALL ORDER : 600

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27808-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1128289	(5) 35-1374866	(6) 35-1057237				
		BEATY CONSTRUCTION, INC.	PRIMCO, INC.	R L MCCOY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	4100.00000	4100.00	5021.00000	5021.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	3.000 MOS	3450.00000	10350.00	2600.00000	7800.00	2800.00000	8400.00
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	64700.00000	64700.00	66912.87000	66912.87	69000.00000	69000.00
MOBILIZATION AND DEMOBILIZATION								
0006	202-02240	122.000 SYS	23.00000	2806.00	41.00000	5002.00	18.00000	2196.00
PAVEMENT REMOVAL								
0007	202-02241	2635.000 LFT	2.10000	5533.50	3.00000	7905.00	1.95000	5138.25
GUARDRAIL, REMOVE								
0008	202-51328	LUMP	202056.75000	202056.75	240705.53000	240705.53	340000.00000	340000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-51822	2086.000 SYS	1.90000	3963.40	3.00000	6258.00	5.00000	10430.00
BRIDGE DECK OVERLAY, REMOVE								
0010	202-96151	LUMP	2400.00000	2400.00	780.00000	780.00	1200.00000	1200.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0011	203-02070	250.000 CYS	21.00000	5250.00	19.00000	4750.00	10.00000	2500.00
BORROW								
0012	203-90014	27.000 STA	262.00000	7074.00	220.00000	5940.00	400.00000	10800.00
LINEAR GRADING								
0013	302-07455	20.000 CYS	36.00000	720.00	71.00000	1420.00	35.00000	700.00
DENSE GRADED SUBBASE								
0014	306-08043	267.000 SYS	10.00000	2670.00	12.00000	3204.00	8.00000	2136.00
MILLING, TRANSITION								
0015	406-05521	391.000 SYS	0.20000	78.20	0.75000	293.25	0.20000	78.20
ASPHALT FOR TACK COAT								
0016	601-01522	4.000 EACH	1745.00000	6980.00	1400.00000	5600.00	1600.00000	6400.00
GUARDRAIL TRANSITION TYPE TGB								
0017	601-06037	4.000 EACH	760.00000	3040.00	800.00000	3200.00	700.00000	2800.00
GUARDRAIL END TREATMENT, I								
0018	601-99105	2475.000 LFT	14.00000	34650.00	12.00000	29700.00	13.00000	32175.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0019	609-06257	124.000 SYS	80.00000	9920.00	65.00000	8060.00	74.00000	9176.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,061,538.71

CALL ORDER : 600

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27808-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1374866 PRIMCO, INC.		(6) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07486 HMA FOR APPROACHES, TYPE A	46.000	TON	100.00000	4600.00	110.00000	5060.00	92.00000	4232.00
0021 616-02320 GEOTEXTILES	555.000	SYS	1.80000	999.00	3.00000	1665.00	3.00000	1665.00
0022 616-06405 RIPRAP, REVETMENT	381.000	TON	30.00000	11430.00	31.00000	11811.00	24.00000	9144.00
0023 619-04414 DRAIN EXTENSION	36.000	EACH	165.00000	5940.00	195.00000	7020.00	70.00000	2520.00
0024 619-05926 ENVIRONMENTAL CONTROL		LUMP	1100.00000	1100.00	10000.00000	10000.00	10000.00000	10000.00
0025 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	271000.00000	271000.00	265000.00000	265000.00	235000.00000	235000.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	545.00000	545.00	250.00000	250.00	800.00000	800.00
0027 621-06559 MULCHED SEEDING, R	200.000	SYS	1.00000	200.00	3.52000	704.00	3.52000	704.00
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	8.000	CYS	1030.00000	8240.00	675.00000	5400.00	1200.00000	9600.00
0029 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6912.000	LBS	3.00000	20736.00	2.45000	16934.40	6.00000	41472.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	2592.000	EACH	11.00000	28512.00	5.50000	14256.00	9.00000	23328.00
0031 703-51032 REINFORCING STEEL, EPOXY COATED	21354.000	LBS	0.90000	19218.60	1.20000	25624.80	0.95000	20286.30
0032 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	37.000	EACH	34.00000	1258.00	28.50000	1054.50	20.00000	740.00
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	17.000	CYS	1645.00000	27965.00	2900.00000	49300.00	1400.00000	23800.00
0034 706-06341 RAILING, PF-2	1771.000	LFT	64.00000	113344.00	52.00000	92092.00	57.25000	101389.75
0035 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	3250.00000	13000.00	1770.00000	7080.00	1800.00000	7200.00
0036 706-51020 CONCRETE, C, RAILING	70.000	CYS	597.00000	41790.00	805.00000	56350.00	400.00000	28000.00
0037 709-51821 SURFACE SEAL		LUMP	5400.00000	5400.00	3184.40000	3184.40	5500.00000	5500.00
0038 711-01373 BOLT , REPLACE	100.000	EACH	51.00000	5100.00	38.91000	3891.00	25.00000	2500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,061,538.71

CALL ORDER : 600

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27808-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1374866 PRIMCO, INC.		(6) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 711-01772 RETROFIT, 1	600.000	EACH	195.00000	117000.00	241.00000	144600.00	200.00000	120000.00
0040 711-04702 PEEN WELD	3924.000	IN	8.20000	32176.80	6.65000	26094.60	10.00000	39240.00
0041 711-51035 STRUCTURAL STEEL	460.000	LBS	13.85000	6371.00	9.00000	4140.00	10.00000	4600.00
0042 711-51114 ANCHOR BOLT, AR22 , MODIFIED	16.000	EACH	245.00000	3920.00	84.00000	1344.00	100.00000	1600.00
0043 713-51820 TEMPORARY SUPPORT		LUMP	2625.00000	2625.00	2413.00000	2413.00	4000.00000	4000.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	40.00000	4000.00	10.00000	1000.00	15.00000	1500.00
0045 722-51842 BRIDGE DECK OVERLAY	2461.000	SYS	31.75000	78136.75	35.50000	87365.50	27.00000	66447.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	87.000	CYS	330.00000	28710.00	330.00000	28710.00	330.00000	28710.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	3800.000	SFT	8.00000	30400.00	6.00000	22800.00	5.00000	19000.00
0048 722-60824 SURFACE MILLING	2086.000	SYS	2.00000	4172.00	4.00000	8344.00	5.00000	10430.00
0049 724-51927 STRUCTURAL EXPANSION JOINT, M	27.000	LFT	1000.00000	27000.00	818.00000	22086.00	1000.00000	27000.00
0050 726-93803 BEARING ASSEMBLIES, RESET		LUMP	8320.00000	8320.00	5820.00000	5820.00	12000.00000	12000.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	248.00000	992.00	300.00000	1200.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	81.00000	810.00	65.00000	650.00	75.00000	750.00
0053 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	91.00000	910.00	135.00000	1350.00	84.00000	840.00
0054 801-07118 BARRICADE, III-A	96.000	LFT	13.00000	1248.00	8.00000	768.00	12.00000	1152.00
0055 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	11.45000	549.60	15.00000	720.00
SECTION TOTALS			\$	1,294,539.00	\$	1,338,257.45	\$	1,382,201.50
CONTRACT TOTALS			\$	1,294,539.00	\$	1,338,257.45	\$	1,382,201.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
 CALL ORDER : 610
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/01/05 COMPLETION DATE

ROUTE : SR 49
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 443,655.08	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 465,217.56	104.8602%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 499,999.99	112.7002%
4	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 505,200.00	113.8722%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 512,881.84	115.6037%
6	35-1523985 WIRTZ & YATES, INC.	\$ 556,531.50	125.4424%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 566,978.65	127.7972%
8	36-0872360 CARLSON, ALBIN & COMPANY	\$ 571,278.12	128.7663%
9	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 609,972.29	137.4880%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	3850.00000	3850.00	733.33000	733.33
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	2025.00000	12150.00	1970.58000	11823.48
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	22000.00000	22000.00	22500.00000	22500.00	24721.00000	24721.00
0006 201-90788 DEBRIS, REMOVE	LUMP	900.00000	900.00	2322.00000	2322.00	491.54000	491.54
0007 202-02240 PAVEMENT REMOVAL	148.000 SYS	12.00000	1776.00	19.00000	2812.00	13.78000	2039.44
0008 202-02241 GUARDRAIL, REMOVE	456.000 LFT	4.20000	1915.20	4.20000	1915.20	4.20000	1915.20
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	40000.00000	40000.00	67000.00000	67000.00	93920.79000	93920.79
0010 203-02000 EXCAVATION, COMMON	50.000 CYS	10.00000	500.00	33.00000	1650.00	19.25000	962.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/05

PAGE : 610 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
 CALL ORDER : 610
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000	CYS	34.00000	1088.00	43.00000	1376.00	26.43000	845.76
0012 213-08058 FLOWABLE BACKFILL	5.000	CYS	100.00000	500.00	133.00000	665.00	175.98000	879.90
0013 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	2.000	EACH	175.00000	350.00	25.00000	50.00	121.34000	242.68
0014 302-07455 DENSE GRADED SUBBASE	57.000	CYS	34.00000	1938.00	41.60000	2371.20	34.53000	1968.21
0015 306-08043 MILLING, TRANSITION	450.000	SYS	5.19000	2335.50	4.10000	1845.00	3.27000	1471.50
0016 406-05521 ASPHALT FOR TACK COAT	1067.000	SYS	1.00000	1067.00	1.00000	1067.00	1.00000	1067.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2125.00000	6375.00	2125.00000	6375.00	2125.00000	6375.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	556.250	LFT	14.15000	7870.94	14.15000	7870.94	14.15000	7870.94
0020 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	60.00000	60.00	60.00000	60.00	60.00000	60.00
0021 605-05523 CURB, HMA	472.000	LFT	9.00000	4248.00	9.00000	4248.00	9.00000	4248.00
0022 607-90826 GUTTER TURNOUT, CONCRETE	4.000	EACH	775.00000	3100.00	1960.00000	7840.00	1223.79000	4895.16
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	340.000	SYS	55.00000	18700.00	53.85000	18309.00	70.13000	23844.20
0024 610-07487 HMA FOR APPROACHES, TYPE B	88.000	TON	90.00000	7920.00	90.00000	7920.00	90.00000	7920.00
0025 616-02320 GEOTEXTILES	187.000	SYS	2.00000	374.00	2.50000	467.50	4.21000	787.27
0026 616-06405 RIPRAP, REVETMENT	71.000	TON	30.00000	2130.00	38.75000	2751.25	54.35000	3858.85
0027 616-51367 SLOPEWALL, CONCRETE, 4 IN.	5.000	SYS	100.00000	500.00	117.00000	585.00	190.41000	952.05
0028 619-04414 DRAIN EXTENSION	4.000	EACH	300.00000	1200.00	225.00000	900.00	660.94000	2643.76
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
 CALL ORDER : 610
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619-95457 CLEAN AND PAINT STRUCTURAL STEEL	LUMP		19000.00000	19000.00	19000.00000	19000.00	19000.00000	19000.00
0031 619-98427 CLEAN DRAINS	2.000	EACH	1250.00000	2500.00	375.00000	750.00	1079.77000	2159.54
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	480.000	LBS	4.50000	2160.00	5.50000	2640.00	6.93000	3326.40
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	8.50000	816.00	6.50000	624.00	8.24000	791.04
0034 702-92857 CONCRETE, C, SUBSTRUCTURE	18.000	CYS	645.00000	11610.00	775.00000	13950.00	899.81000	16196.58
0035 703-51030 REINFORCING STEEL	1152.000	LBS	1.00000	1152.00	0.86000	990.72	0.99000	1140.48
0036 703-51032 REINFORCING STEEL, EPOXY COATED	26873.000	LBS	1.10000	29560.30	0.90000	24185.70	1.01000	27141.73
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	57.000	CYS	500.00000	28500.00	775.00000	44175.00	792.97000	45199.29
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	4.000	EACH	1700.00000	6800.00	1231.00000	4924.00	1362.69000	5450.76
0039 706-51020 CONCRETE, C, RAILING	13.000	CYS	585.00000	7605.00	450.00000	5850.00	543.78000	7069.14
0040 709-51821 SURFACE SEAL		LUMP	2100.00000	2100.00	2100.00000	2100.00	2347.00000	2347.00
0041 711-51038 STRUCTURAL STEEL		LUMP	20000.00000	20000.00	10500.00000	10500.00	12150.00000	12150.00
0042 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	10000.00000	10000.00	3280.00000	3280.00	2700.00000	2700.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1068.000	SFT	25.00000	26700.00	36.50000	38982.00	25.77000	27522.36
0044 722-51842 BRIDGE DECK OVERLAY	1343.000	SYS	46.00000	61778.00	41.85000	56204.55	49.50000	66478.50
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.000	CYS	330.00000	4620.00	330.00000	4620.00	330.00000	4620.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1602.000	SFT	15.00000	24030.00	11.65000	18663.30	8.33000	13344.66
0047 722-60824 SURFACE MILLING	1187.000	SYS	4.75000	5638.25	4.10000	4866.70	2.69000	3193.03
0048 724-03276 EXPANSION JOINT SEALING SYSTEM	219.000	LFT	72.00000	15768.00	49.30000	10796.70	89.16000	19526.04

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
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CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	225.00000	1125.00	140.00000	700.00	179.00000	895.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	79.00000	1106.00	70.00000	980.00	58.00000	812.00
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	92.00000	736.00	100.00000	800.00	78.00000	624.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	3200.00000	3200.00	5220.00000	5220.00	254.33000	254.33
0053 801-07118 BARRICADE, III-A	48.000	LFT	18.00000	864.00	9.90000	475.20	7.35000	352.80
0054 801-07119 BARRICADE, III-B	48.000	LFT	19.00000	912.00	9.90000	475.20	7.95000	381.60
0055 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	200.00000	400.00	59.50000	119.00	20.00000	40.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	914.000	LFT	0.29000	265.06	0.30000	274.20	0.45000	411.30
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	914.000	LFT	0.29000	265.06	0.30000	274.20	0.45000	411.30
0058 808-75994 PRISMATIC REFLECTOR	3.000	EACH	18.00000	54.00	45.00000	135.00	48.00000	144.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	8.59000	25.77	20.00000	60.00	163.85000	491.55
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	105.00000	315.00	300.00000	900.00	162.00000	486.00
SECTION TOTALS			\$	443,655.08	\$	465,217.56	\$	499,999.99
CONTRACT TOTALS			\$	443,655.08	\$	465,217.56	\$	499,999.99

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
 CALL ORDER : 610
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1035122		(5) 35-0918397		(6) 35-1523985		
		GARIUP CONSTRUCTION CO. INC.		RIETH RILEY CONSTRUCTION		WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	6850.00000	6850.00	2500.00000	2500.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2200.00000	13200.00	1800.00000	10800.00	2200.00000	13200.00
	FIELD OFFICE, A							
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	79173.58000	79173.58	25600.00000	25600.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-90788	LUMP	5900.00000	5900.00	1000.00000	1000.00	4500.00000	4500.00
	DEBRIS, REMOVE							
0007	202-02240	148.000 SYS	39.75000	5883.00	22.00000	3256.00	25.00000	3700.00
	PAVEMENT REMOVAL							
0008	202-02241	456.000 LFT	4.00000	1824.00	4.20000	1915.20	5.00000	2280.00
	GUARDRAIL, REMOVE							
0009	202-51328	LUMP	33800.00000	33800.00	130784.50000	130784.50	66020.00000	66020.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	203-02000	50.000 CYS	46.00000	2300.00	60.00000	3000.00	20.00000	1000.00
	EXCAVATION, COMMON							
0011	211-06467	32.000 CYS	65.60000	2099.20	45.00000	1440.00	24.00000	768.00
	AGGREGATE FOR END BENT BACKFILL							
0012	213-08058	5.000 CYS	220.00000	1100.00	150.00000	750.00	200.00000	1000.00
	FLOWABLE BACKFILL							
0013	213-08068	2.000 EACH	35.00000	70.00	35.00000	70.00	200.00000	400.00
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0014	302-07455	57.000 CYS	30.50000	1738.50	60.00000	3420.00	22.00000	1254.00
	DENSE GRADED SUBBASE							
0015	306-08043	450.000 SYS	2.25000	1012.50	6.00000	2700.00	8.00000	3600.00
	MILLING, TRANSITION							
0016	406-05521	1067.000 SYS	1.20000	1280.40	0.20000	213.40	1.20000	1280.40
	ASPHALT FOR TACK COAT							
0017	601-01522	4.000 EACH	1300.00000	5200.00	1700.00000	6800.00	1904.00000	7616.00
	GUARDRAIL TRANSITION TYPE TGB							
0018	601-94689	3.000 EACH	2200.00000	6600.00	2125.00000	6375.00	2380.00000	7140.00
	GUARDRAIL END TREATMENT, OS							
0019	601-99105	556.250 LFT	15.00000	8343.75	14.15000	7870.94	16.25000	9039.06
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
 CALL ORDER : 610
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO. INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	100.00000	100.00	60.00000	60.00	150.00000	150.00
0021 605-05523 CURB, HMA	472.000 LFT	9.50000	4484.00	14.00000	6608.00	12.00000	5664.00
0022 607-90826 GUTTER TURNOUT, CONCRETE	4.000 EACH	1575.00000	6300.00	2400.00000	9600.00	1700.00000	6800.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	340.000 SYS	60.00000	20400.00	55.00000	18700.00	55.00000	18700.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	88.000 TON	100.00000	8800.00	130.00000	11440.00	110.00000	9680.00
0025 616-02320 GEOTEXTILES	187.000 SYS	2.50000	467.50	3.50000	654.50	4.00000	748.00
0026 616-06405 RIPRAP, REVETMENT	71.000 TON	51.00000	3621.00	60.00000	4260.00	26.00000	1846.00
0027 616-51367 SLOPEWALL, CONCRETE, 4 IN.	5.000 SYS	42.00000	210.00	160.00000	800.00	200.00000	1000.00
0028 619-04414 DRAIN EXTENSION	4.000 EACH	800.00000	3200.00	250.00000	1000.00	700.00000	2800.00
0029 619-05926 ENVIRONMENTAL CONTROL	LUMP	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
0030 619-95457 CLEAN AND PAINT STRUCTURAL STEEL	LUMP	12000.00000	12000.00	20000.00000	20000.00	28600.00000	28600.00
0031 619-98427 CLEAN DRAINS	2.000 EACH	200.00000	400.00	1000.00000	2000.00	300.00000	600.00
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	480.000 LBS	4.90000	2352.00	4.50000	2160.00	3.50000	1680.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000 EACH	6.00000	576.00	12.00000	1152.00	7.00000	672.00
0034 702-92857 CONCRETE, C, SUBSTRUCTURE	18.000 CYS	435.00000	7830.00	750.00000	13500.00	1000.00000	18000.00
0035 703-51030 REINFORCING STEEL	1152.000 LBS	1.27000	1463.04	1.00000	1152.00	1.40000	1612.80
0036 703-51032 REINFORCING STEEL, EPOXY COATED	26873.000 LBS	0.97000	26066.81	1.00000	26873.00	1.40000	37622.20
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	57.000 CYS	638.00000	36366.00	700.00000	39900.00	800.00000	45600.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	4.000 EACH	1100.00000	4400.00	1500.00000	6000.00	1650.00000	6600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/05

PAGE : 610 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
 CALL ORDER : 610
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO. INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 706-51020 CONCRETE, C, RAILING	13.000	CYS	520.00000	6760.00	500.00000	6500.00	600.00000	7800.00
0040 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2100.00000	2100.00	4000.00000	4000.00
0041 711-51038 STRUCTURAL STEEL		LUMP	26100.00000	26100.00	16500.00000	16500.00	40000.00000	40000.00
0042 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	11400.00000	11400.00	500.00000	500.00	25000.00000	25000.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1068.000	SFT	10.00000	10680.00	5.00000	5340.00	5.00000	5340.00
0044 722-51842 BRIDGE DECK OVERLAY	1343.000	SYS	66.95000	89913.85	40.00000	53720.00	45.00000	60435.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.000	CYS	330.00000	4620.00	330.00000	4620.00	330.00000	4620.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1602.000	SFT	5.00000	8010.00	15.00000	24030.00	7.50000	12015.00
0047 722-60824 SURFACE MILLING	1187.000	SYS	2.25000	2670.75	4.50000	5341.50	6.00000	7122.00
0048 724-03276 EXPANSION JOINT SEALING SYSTEM	219.000	LFT	70.00000	15330.00	60.00000	13140.00	110.00000	24090.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	225.00000	1125.00	140.00000	700.00	400.00000	2000.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	79.00000	1106.00	70.00000	980.00	100.00000	1400.00
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	92.00000	736.00	100.00000	800.00	120.00000	960.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	4200.00000	4200.00	1000.00000	1000.00	5000.00000	5000.00
0053 801-07118 BARRICADE, III-A	48.000	LFT	18.00000	864.00	9.90000	475.20	24.00000	1152.00
0054 801-07119 BARRICADE, III-B	48.000	LFT	19.00000	912.00	9.90000	475.20	25.00000	1200.00
0055 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	200.00000	400.00	100.00000	200.00	200.00000	400.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	914.000	LFT	0.29000	265.06	0.30000	274.20	0.68000	621.52
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	914.000	LFT	0.29000	265.06	0.30000	274.20	0.68000	621.52
0058 808-75994 PRISMATIC REFLECTOR	3.000	EACH	18.00000	54.00	50.00000	150.00	30.00000	90.00

TABULATION OF BIDS

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CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO. INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	20.00000	60.00	10.00000	30.00	30.00000	90.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	105.00000	315.00	125.00000	375.00	300.00000	900.00
SECTION TOTALS		\$	505,200.00	\$	512,881.84	\$	556,531.50
CONTRACT TOTALS		\$	505,200.00	\$	512,881.84	\$	556,531.50

TABULATION OF BIDS

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CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

		(7) 35-1618530		(8) 36-0872360		(9) 35-1035114		
		AMERICAN CONTRACTING & SERVI		CARLSON, ALBIN & COMPANY		SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	14000.00000	14000.00	5000.00000	5000.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1400.00000	8400.00	1500.00000	9000.00	1490.00000	8940.00
	FIELD OFFICE, A							
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	28000.00000	28000.00	45000.00000	45000.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-90788	LUMP	4000.00000	4000.00	1500.00000	1500.00	1200.00000	1200.00
	DEBRIS, REMOVE							
0007	202-02240	148.000 SYS	20.00000	2960.00	25.00000	3700.00	13.00000	1924.00
	PAVEMENT REMOVAL							
0008	202-02241	456.000 LFT	3.50000	1596.00	4.50000	2052.00	4.20000	1915.20
	GUARDRAIL, REMOVE							
0009	202-51328	LUMP	90000.00000	90000.00	30000.00000	30000.00	90000.00000	90000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	203-02000	50.000 CYS	25.00000	1250.00	30.00000	1500.00	20.00000	1000.00
	EXCAVATION, COMMON							
0011	211-06467	32.000 CYS	50.00000	1600.00	45.00000	1440.00	40.00000	1280.00
	AGGREGATE FOR END BENT BACKFILL							
0012	213-08058	5.000 CYS	200.00000	1000.00	600.00000	3000.00	155.00000	775.00
	FLOWABLE BACKFILL							
0013	213-08068	2.000 EACH	50.00000	100.00	250.00000	500.00	500.00000	1000.00
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0014	302-07455	57.000 CYS	50.00000	2850.00	50.00000	2850.00	40.00000	2280.00
	DENSE GRADED SUBBASE							
0015	306-08043	450.000 SYS	4.00000	1800.00	11.00000	4950.00	2.80000	1260.00
	MILLING, TRANSITION							
0016	406-05521	1067.000 SYS	0.20000	213.40	0.75000	800.25	1.00000	1067.00
	ASPHALT FOR TACK COAT							
0017	601-01522	4.000 EACH	1465.00000	5860.00	1750.00000	7000.00	1700.00000	6800.00
	GUARDRAIL TRANSITION TYPE TGB							
0018	601-94689	3.000 EACH	2295.00000	6885.00	2150.00000	6450.00	2125.00000	6375.00
	GUARDRAIL END TREATMENT, OS							
0019	601-99105	556.250 LFT	13.00000	7231.25	15.00000	8343.75	14.20000	7898.75
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
 CALL ORDER : 610
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 36-0872360 CARLSON, ALBIN & COMPANY		(9) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	125.00000	125.00	65.00000	65.00	60.00000	60.00
0021 605-05523 CURB, HMA	472.000 LFT	14.00000	6608.00	10.50000	4956.00	9.00000	4248.00
0022 607-90826 GUTTER TURNOUT, CONCRETE	4.000 EACH	1200.00000	4800.00	600.00000	2400.00	250.00000	1000.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	340.000 SYS	80.00000	27200.00	125.00000	42500.00	90.00000	30600.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	88.000 TON	150.00000	13200.00	105.00000	9240.00	90.00000	7920.00
0025 616-02320 GEOTEXTILES	187.000 SYS	4.00000	748.00	3.00000	561.00	4.00000	748.00
0026 616-06405 RIPRAP, REVETMENT	71.000 TON	35.00000	2485.00	150.00000	10650.00	25.00000	1775.00
0027 616-51367 SLOPEWALL, CONCRETE, 4 IN.	5.000 SYS	300.00000	1500.00	300.00000	1500.00	100.00000	500.00
0028 619-04414 DRAIN EXTENSION	4.000 EACH	500.00000	2000.00	600.00000	2400.00	150.00000	600.00
0029 619-05926 ENVIRONMENTAL CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0030 619-95457 CLEAN AND PAINT STRUCTURAL STEEL	LUMP	12000.00000	12000.00	16000.00000	16000.00	14000.00000	14000.00
0031 619-98427 CLEAN DRAINS	2.000 EACH	500.00000	1000.00	50.00000	100.00	1500.00000	3000.00
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	480.000 LBS	7.50000	3600.00	4.00000	1920.00	10.00000	4800.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000 EACH	10.00000	960.00	12.50000	1200.00	10.00000	960.00
0034 702-92857 CONCRETE, C, SUBSTRUCTURE	18.000 CYS	1000.00000	18000.00	1000.00000	18000.00	1000.00000	18000.00
0035 703-51030 REINFORCING STEEL	1152.000 LBS	1.20000	1382.40	1.00000	1152.00	1.00000	1152.00
0036 703-51032 REINFORCING STEEL, EPOXY COATED	26873.000 LBS	1.20000	32247.60	1.00000	26873.00	0.98000	26335.54
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	57.000 CYS	1000.00000	57000.00	600.00000	34200.00	570.00000	32490.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	4.000 EACH	1350.00000	5400.00	1500.00000	6000.00	2825.00000	11300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/05

PAGE : 610 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
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 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 36-0872360 CARLSON, ALBIN & COMPANY		(9) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 706-51020 CONCRETE, C, RAILING	13.000	CYS	450.00000	5850.00	600.00000	7800.00	725.00000	9425.00
0040 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0041 711-51038 STRUCTURAL STEEL		LUMP	40000.00000	40000.00	25000.00000	25000.00	60000.00000	60000.00
0042 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	25000.00000	25000.00	20000.00000	20000.00	40000.00000	40000.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1068.000	SFT	20.00000	21360.00	35.00000	37380.00	20.00000	21360.00
0044 722-51842 BRIDGE DECK OVERLAY	1343.000	SYS	40.00000	53720.00	55.00000	73865.00	45.00000	60435.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.000	CYS	330.00000	4620.00	330.00000	4620.00	330.00000	4620.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1602.000	SFT	5.00000	8010.00	30.00000	48060.00	10.00000	16020.00
0047 722-60824 SURFACE MILLING	1187.000	SYS	4.00000	4748.00	8.00000	9496.00	3.00000	3561.00
0048 724-03276 EXPANSION JOINT SEALING SYSTEM	219.000	LFT	65.00000	14235.00	100.00000	21900.00	72.00000	15768.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	180.00000	900.00	225.00000	1125.00	140.00000	700.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	60.00000	840.00	79.00000	1106.00	70.00000	980.00
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	80.00000	640.00	92.00000	736.00	100.00000	800.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	1350.00000	1350.00	15600.00000	15600.00
0053 801-07118 BARRICADE, III-A	48.000	LFT	7.50000	360.00	18.00000	864.00	9.90000	475.20
0054 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	19.00000	912.00	9.90000	475.20
0055 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	60.00000	120.00	150.00000	300.00	500.00000	1000.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	914.000	LFT	0.50000	457.00	0.29000	265.06	0.30000	274.20
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	914.000	LFT	0.50000	457.00	0.29000	265.06	0.30000	274.20
0058 808-75994 PRISMATIC REFLECTOR	3.000	EACH	48.00000	144.00	18.00000	54.00	1.00000	3.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,721.96
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CONTRACT ID : B -27826-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 36-0872360 CARLSON, ALBIN & COMPANY		(9) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	35.00000	105.00	20.00000	60.00	32.00000	96.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	175.00000	525.00	105.00000	315.00	300.00000	900.00
SECTION TOTALS		\$	566,978.65	\$	571,278.12	\$	609,972.29
CONTRACT TOTALS		\$	566,978.65	\$	571,278.12	\$	609,972.29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,172.87

CALL ORDER : 620

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27837-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/14/05 COMPLETION DATE

ROUTE : I-74

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 947,333.81	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 972,672.35	102.6747%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 991,261.31	104.6370%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,011,087.89	106.7298%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,021,075.00	107.7841%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,043,294.99	110.1296%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,073,948.64	113.3654%
8	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,320,901.25	139.4336%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	8500.00000	8500.00	6000.00000	6000.00
0002	105-07039 FIELD OFFICE, B	9.000	MOS	1250.00000	11250.00	1100.00000	9900.00	12150.00
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	47500.00000	47500.00	49000.00000	49000.00
0006	202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000	EACH	150.00000	300.00	200.00000	400.00	420.00
0007	202-02240 PAVEMENT REMOVAL	119.000	SYS	10.00000	1190.00	17.50000	2082.50	2261.00
0008	202-02241 GUARDRAIL, REMOVE	1717.000	LFT	2.00000	3434.00	2.25000	3863.25	3434.00
0009	202-02277 GUTTER, LIP, REMOVE	2015.000	LFT	4.00000	8060.00	2.75000	5541.25	7052.50
0010	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	110000.00000	110000.00	155000.00000	155000.00	125000.00000	125000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,172.87

CALL ORDER : 620

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27837-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-91385 INLET, REMOVE	5.000	EACH	400.00000	2000.00	200.00000	1000.00	250.00000	1250.00
0012 202-91840 FENCE, CHAIN LINK, REMOVE	185.000	LFT	6.00000	1110.00	6.25000	1156.25	3.50000	647.50
0013 203-02000 EXCAVATION, COMMON	615.000	CYS	14.00000	8610.00	15.00000	9225.00	11.75000	7226.25
0014 205-06937 TEMPORARY SILT FENCE	2012.000	LFT	1.40000	2816.80	2.25000	4527.00	1.35000	2716.20
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	86.000	CYS	25.00000	2150.00	35.00000	3010.00	27.00000	2322.00
0016 208-51500 RESHAPE SPILL SLOPES		LUMP	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	31.000	CYS	70.00000	2170.00	35.00000	1085.00	50.00000	1550.00
0018 213-52830 FLOWABLE MORTAR	5.000	CYS	120.00000	600.00	100.00000	500.00	125.00000	625.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	388.000	TON	26.00000	10088.00	20.00000	7760.00	17.00000	6596.00
0020 302-07455 DENSE GRADED SUBBASE	26.000	CYS	60.00000	1560.00	35.00000	910.00	55.00000	1430.00
0021 306-08033 MILLING, ASPHALT, 1 IN.	4240.000	SYS	1.60000	6784.00	2.00000	8480.00	2.10000	8904.00
0022 306-08043 MILLING, TRANSITION	400.000	SYS	1.80000	720.00	2.00000	800.00	3.75000	1500.00
0023 402-07432 HMA SURFACE, TYPE A	96.000	TON	44.00000	4224.00	53.00000	5088.00	43.00000	4128.00
0024 402-07433 HMA SURFACE, TYPE B	266.000	TON	44.00000	11704.00	53.00000	14098.00	43.00000	11438.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	287.000	TON	39.00000	11193.00	48.00000	13776.00	38.00000	10906.00
0026 405-05518 ASPHALT FOR PRIME COAT	1160.000	SYS	0.35000	406.00	0.05000	58.00	0.35000	406.00
0027 406-05520 ASPHALT FOR TACK COAT	1.300	TON	100.00000	130.00	150.00000	195.00	100.00000	130.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1550.00000	6200.00	1600.00000	6400.00
0029 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	100.000	LFT	16.00000	1600.00	17.50000	1750.00	16.90000	1690.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	3500.00000	14000.00	4250.00000	17000.00	4125.00000	16500.00
0031 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	3900.00000	15600.00	4700.00000	18800.00	4625.00000	18500.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2200.00000	8800.00	2015.00000	8060.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1475.000 LFT	12.00000	17700.00	13.00000	19175.00	13.25000	19543.75
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	780.000 LFT	16.00000	12480.00	18.00000	14040.00	23.00000	17940.00
0035 602-06646 TEMPORARY CONCRETE BARRIER	360.000 LFT	15.00000	5400.00	16.00000	5760.00	21.00000	7560.00
0036 602-06729 BARRIER DELINEATOR	16.000 EACH	8.00000	128.00	8.00000	128.00	7.00000	112.00
0037 603-06045 FENCE, CHAIN LINK, 48 IN.	185.000 LFT	21.20000	3922.00	22.50000	4162.50	11.00000	2035.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000 SYS	60.00000	9600.00	67.50000	10800.00	55.00000	8800.00
0039 616-02320 GEOTEXTILES	326.000 SYS	4.00000	1304.00	3.00000	978.00	2.50000	815.00
0040 616-06405 RIPRAP, REVETMENT	188.000 TON	25.00000	4700.00	25.00000	4700.00	32.00000	6016.00
0041 616-06455 SLOPEWALL	432.000 SYS	45.00000	19440.00	35.00000	15120.00	50.00000	21600.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00	625.00000	1250.00	675.00000	1350.00
0043 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1626.000 SYS	0.45000	731.70	0.75000	1219.50	0.45000	731.70
0044 621-02770 EROSION CONTROL BLANKET	1161.000 SYS	1.35000	1567.35	2.00000	2322.00	1.35000	1567.35
0045 621-06559 MULCHED SEEDING, R	1626.000 SYS	0.55000	894.30	0.85000	1382.10	0.55000	894.30
0046 621-06574 SODDING	289.000 SYS	3.10000	895.90	12.00000	3468.00	3.10000	895.90
0047 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	515.000 LFT	40.00000	20600.00	45.00000	23175.00	52.00000	26780.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	75.000	CYS	700.00000	52500.00	450.00000	33750.00	880.00000	66000.00
0049 703-51030 REINFORCING STEEL	11567.000	LBS	0.90000	10410.30	0.80000	9253.60	0.80000	9253.60
0050 703-51032 REINFORCING STEEL, EPOXY COATED	92922.000	LBS	1.00000	92922.00	0.85000	78983.70	0.90000	83629.80
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	312.000	CYS	500.00000	156000.00	435.00000	135720.00	465.00000	145080.00
0052 706-06349 RAILING, TX	516.000	LFT	58.00000	29928.00	92.00000	47472.00	75.00000	38700.00
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1500.00000	6000.00	1850.00000	7400.00	1850.00000	7400.00
0054 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	1276.000	LFT	125.00000	159500.00	90.00000	114840.00	120.00000	153120.00
0055 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	8000.00000	8000.00	7600.00000	7600.00
0056 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	8.00000	960.00	5.00000	600.00	7.00000	840.00
0057 728-98377 MASONRY COATING		LUMP	8000.00000	8000.00	9250.00000	9250.00	11970.00000	11970.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	350.00000	1750.00	250.00000	1250.00	350.00000	1750.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	75.00000	4200.00	135.00000	7560.00	72.00000	4032.00
0060 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	90.00000	3060.00	125.00000	4250.00	88.00000	2992.00
0061 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.00000	800.00	15.00000	600.00	23.00000	920.00
0062 801-07118 BARRICADE, III-A	80.000	LFT	12.00000	960.00	13.50000	1080.00	12.00000	960.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	128.800	LFT	12.75000	1642.20	16.00000	2060.80	12.75000	1642.20
0064 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	50.00000	950.00	85.00000	1615.00	50.00000	950.00
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000	LFT	0.25000	125.00	0.20000	100.00	0.25000	125.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3087.000	LFT	0.18000	555.66	0.20000	617.40	0.18000	555.66

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.15000	750.00	0.20000	1000.00	0.15000	750.00
0068 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	33.000	LFT	3.20000	105.60	2.50000	82.50	3.20000	105.60
0069 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	39500.00000	39500.00	15000.00000	15000.00
SECTION TOTALS			\$	947,333.81	\$	972,672.35	\$	991,261.31
CONTRACT TOTALS			\$	947,333.81	\$	972,672.35	\$	991,261.31

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 COUNTIES : MARION

SET-ASIDE :

		(4) 05-0558668		(5) 35-1128289		(6) 35-1917625		
		WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	7379.60000	7379.60	6500.00000	6500.00	7558.70000	7558.70
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1142.59000	10283.31	1845.00000	16605.00	2653.41000	23880.69
	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	47514.39000	47514.39	50000.00000	50000.00	52065.00000	52065.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02189	2.000 EACH	153.74000	307.48	110.00000	220.00	104.98000	209.96
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0007	202-02240	119.000 SYS	12.30000	1463.70	21.00000	2499.00	33.15000	3944.85
	PAVEMENT REMOVAL							
0008	202-02241	1717.000 LFT	1.54000	2644.18	1.60000	2747.20	1.58000	2712.86
	GUARDRAIL, REMOVE							
0009	202-02277	2015.000 LFT	1.67000	3365.05	8.50000	17127.50	3.56000	7173.40
	GUTTER, LIP, REMOVE							
0010	202-51328	LUMP	277483.66000	277483.66	118886.50000	118886.50	131787.89000	131787.89
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-91385	5.000 EACH	178.92000	894.60	250.00000	1250.00	587.36000	2936.80
	INLET, REMOVE							
0012	202-91840	185.000 LFT	2.31000	427.35	2.50000	462.50	2.36000	436.60
	FENCE, CHAIN LINK, REMOVE							
0013	203-02000	615.000 CYS	12.63000	7767.45	15.50000	9532.50	18.33000	11272.95
	EXCAVATION, COMMON							
0014	205-06937	2012.000 LFT	2.10000	4225.20	1.40000	2816.80	1.42000	2857.04
	TEMPORARY SILT FENCE							
0015	206-51230	86.000 CYS	12.65000	1087.90	15.50000	1333.00	25.23000	2169.78
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0016	208-51500	LUMP	2227.94000	2227.94	3700.00000	3700.00	5439.53000	5439.53
	RESHAPE SPILL SLOPES							
0017	211-06467	31.000 CYS	46.01000	1426.31	42.00000	1302.00	83.75000	2596.25
	AGGREGATE FOR END BENT BACKFILL							
0018	213-52830	5.000 CYS	305.86000	1529.30	105.00000	525.00	159.35000	796.75
	FLOWABLE MORTAR							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	388.000	TON	17.85000	6925.80	22.60000	8768.80	19.33000	7500.04
0020 302-07455 DENSE GRADED SUBBASE	26.000	CYS	41.12000	1069.12	60.00000	1560.00	70.95000	1844.70
0021 306-08033 MILLING, ASPHALT, 1 IN.	4240.000	SYS	0.10000	424.00	2.50000	10600.00	0.90000	3816.00
0022 306-08043 MILLING, TRANSITION	400.000	SYS	0.01000	4.00	2.50000	1000.00	4.73000	1892.00
0023 402-07432 HMA SURFACE, TYPE A	96.000	TON	44.07000	4230.72	46.00000	4416.00	61.50000	5904.00
0024 402-07433 HMA SURFACE, TYPE B	266.000	TON	44.07000	11722.62	46.00000	12236.00	61.50000	16359.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	287.000	TON	38.95000	11178.65	41.00000	11767.00	62.25000	17865.75
0026 405-05518 ASPHALT FOR PRIME COAT	1160.000	SYS	0.36000	417.60	0.40000	464.00	0.60000	696.00
0027 406-05520 ASPHALT FOR TACK COAT	1.300	TON	102.49000	133.24	108.00000	140.40	249.00000	323.70
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1639.91000	6559.64	1723.00000	6892.00	1679.71000	6718.84
0029 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	100.000	LFT	17.32000	1732.00	18.20000	1820.00	17.74000	1774.00
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	4227.90000	16911.60	4500.00000	18000.00	4330.51000	17322.04
0031 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4740.37000	18961.48	5000.00000	20000.00	4855.42000	19421.68
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2065.26000	8261.04	2200.00000	8800.00	2115.39000	8461.56
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1475.000	LFT	13.58000	20030.50	14.00000	20650.00	13.91000	20517.25
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	780.000	LFT	17.51000	13657.80	14.00000	10920.00	14.74000	11497.20
0035 602-06646 TEMPORARY CONCRETE BARRIER	360.000	LFT	16.00000	5760.00	14.00000	5040.00	12.00000	4320.00
0036 602-06729 BARRIER DELINEATOR	16.000	EACH	7.17000	114.72	16.00000	256.00	18.96000	303.36
0037 603-06045 FENCE, CHAIN LINK, 48 IN.	185.000	LFT	11.27000	2084.95	12.00000	2220.00	11.55000	2136.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000	SYS	48.08000	7692.80	65.00000	10400.00	65.25000	10440.00
0039 616-02320 GEOTEXTILES	326.000	SYS	2.01000	655.26	1.70000	554.20	2.79000	909.54
0040 616-06405 RIPRAP, REVETMENT	188.000	TON	17.39000	3269.32	29.00000	5452.00	27.25000	5123.00
0041 616-06455 SLOPEWALL	432.000	SYS	35.35000	15271.20	91.00000	39312.00	58.02000	25064.64
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	691.84000	1383.68	215.00000	430.00	708.63000	1417.26
0043 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1626.000	SYS	0.46000	747.96	0.55000	894.30	0.47000	764.22
0044 621-02770 EROSION CONTROL BLANKET	1161.000	SYS	1.38000	1602.18	1.50000	1741.50	1.42000	1648.62
0045 621-06559 MULCHED SEEDING, R	1626.000	SYS	0.56000	910.56	0.80000	1300.80	0.58000	943.08
0046 621-06574 SODDING	289.000	SYS	3.18000	919.02	6.85000	1979.65	3.25000	939.25
0047 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	515.000	LFT	32.82000	16902.30	40.00000	20600.00	45.52000	23442.80
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	75.000	CYS	419.33000	31449.75	970.00000	72750.00	826.24000	61968.00
0049 703-51030 REINFORCING STEEL	11567.000	LBS	0.72000	8328.24	0.70000	8096.90	0.72000	8328.24
0050 703-51032 REINFORCING STEEL, EPOXY COATED	92922.000	LBS	0.76000	70620.72	0.80000	74337.60	0.78000	72479.16
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	312.000	CYS	421.39000	131473.68	495.00000	154440.00	566.50000	176748.00
0052 706-06349 RAILING, TX	516.000	LFT	89.17000	46011.72	90.00000	46440.00	91.34000	47131.44
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1855.15000	7420.60	1864.00000	7456.00	1900.17000	7600.68
0054 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	1276.000	LFT	93.64000	119484.64	110.00000	140360.00	105.69000	134860.44
0055 709-51821 SURFACE SEAL		LUMP	7948.44000	7948.44	7800.00000	7800.00	8141.56000	8141.56

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COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	5.28000	633.60	3.50000	420.00	20.30000	2436.00
0057 728-98377 MASONRY COATING		LUMP	9216.30000	9216.30	9000.00000	9000.00	9439.98000	9439.98
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	291.08000	1455.40	305.00000	1525.00	236.21000	1181.05
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	49.20000	2755.20	52.00000	2912.00	131.23000	7348.88
0060 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	91.22000	3101.48	100.00000	3400.00	102.88000	3497.92
0061 801-06710 FLASHING ARROW SIGN	40.000	DAY	41.00000	1640.00	45.00000	1800.00	14.17000	566.80
0062 801-07118 BARRICADE, III-A	80.000	LFT	9.89000	791.20	12.00000	960.00	12.59000	1007.20
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	128.800	LFT	13.07000	1683.42	14.00000	1803.20	13.39000	1724.63
0064 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	51.25000	973.75	54.00000	1026.00	52.50000	997.50
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000	LFT	0.15000	75.00	0.20000	100.00	0.22000	110.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3087.000	LFT	0.15000	463.05	0.20000	617.40	0.18000	555.66
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.15000	750.00	0.20000	1000.00	0.16000	800.00
0068 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	33.000	LFT	3.07000	101.31	3.25000	107.25	2.36000	77.88
0069 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	15147.21000	15147.21	21000.00000	21000.00	19086.64000	19086.64
CONTRACT TOTALS			\$ 1,011,087.89		\$ 1,021,075.00		\$ 1,043,294.99	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,172.87

CALL ORDER : 620

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27837-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SET-ASIDE :

		(7) 35-1609544		(8) 35-1035114		()		
		SCHUTT-LOOKABILL CO		SUPERIOR CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	7400.00000	7400.00	75000.00000	75000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2000.00000	18000.00	1300.00000	11700.00		
	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	53600.00000	53600.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02189	2.000 EACH	100.00000	200.00	100.00000	200.00		
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0007	202-02240	119.000 SYS	12.00000	1428.00	19.36000	2303.84		
	PAVEMENT REMOVAL							
0008	202-02241	1717.000 LFT	1.70000	2918.90	1.50000	2575.50		
	GUARDRAIL, REMOVE							
0009	202-02277	2015.000 LFT	2.20000	4433.00	4.53000	9127.95		
	GUTTER, LIP, REMOVE							
0010	202-51328	LUMP	240045.00000	240045.00	175000.00000	175000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-91385	5.000 EACH	100.00000	500.00	425.00000	2125.00		
	INLET, REMOVE							
0012	202-91840	185.000 LFT	2.55000	471.75	2.25000	416.25		
	FENCE, CHAIN LINK, REMOVE							
0013	203-02000	615.000 CYS	15.00000	9225.00	18.15000	11162.25		
	EXCAVATION, COMMON							
0014	205-06937	2012.000 LFT	1.52000	3058.24	1.35000	2716.20		
	TEMPORARY SILT FENCE							
0015	206-51230	86.000 CYS	20.00000	1720.00	14.30000	1229.80		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0016	208-51500	LUMP	6554.00000	6554.00	125000.00000	125000.00		
	RESHAPE SPILL SLOPES							
0017	211-06467	31.000 CYS	50.00000	1550.00	36.00000	1116.00		
	AGGREGATE FOR END BENT BACKFILL							
0018	213-52830	5.000 CYS	100.00000	500.00	83.50000	417.50		
	FLOWABLE MORTAR							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,172.87

CALL ORDER : 620

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27837-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1035114 SUPERIOR CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	388.000	TON	20.00000	7760.00	18.00000	6984.00		
0020 302-07455 DENSE GRADED SUBBASE	26.000	CYS	50.00000	1300.00	36.00000	936.00		
0021 306-08033 MILLING, ASPHALT, 1 IN.	4240.000	SYS	1.30000	5512.00	0.90000	3816.00		
0022 306-08043 MILLING, TRANSITION	400.000	SYS	1.30000	520.00	3.75000	1500.00		
0023 402-07432 HMA SURFACE, TYPE A	96.000	TON	48.59000	4664.64	43.00000	4128.00		
0024 402-07433 HMA SURFACE, TYPE B	266.000	TON	48.59000	12924.94	43.00000	11438.00		
0025 402-07435 HMA INTERMEDIATE, TYPE A	287.000	TON	42.94000	12323.78	38.00000	10906.00		
0026 405-05518 ASPHALT FOR PRIME COAT	1160.000	SYS	0.40000	464.00	0.35000	406.00		
0027 406-05520 ASPHALT FOR TACK COAT	1.300	TON	113.00000	146.90	100.00000	130.00		
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	1600.00000	6400.00		
0029 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	100.000	LFT	19.00000	1900.00	16.90000	1690.00		
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	4660.00000	18640.00	4125.00000	16500.00		
0031 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5220.00000	20880.00	4625.00000	18500.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2015.00000	8060.00		
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1475.000	LFT	15.00000	22125.00	13.25000	19543.75		
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	780.000	LFT	19.00000	14820.00	13.67000	10662.60		
0035 602-06646 TEMPORARY CONCRETE BARRIER	360.000	LFT	17.00000	6120.00	12.35000	4446.00		
0036 602-06729 BARRIER DELINEATOR	16.000	EACH	10.00000	160.00	7.00000	112.00		
0037 603-06045 FENCE, CHAIN LINK, 48 IN.	185.000	LFT	12.00000	2220.00	11.00000	2035.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,172.87

CALL ORDER : 620

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27837-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1035114 SUPERIOR CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000	SYS	70.00000	11200.00	51.25000	8200.00		
0039 616-02320 GEOTEXTILES	326.000	SYS	2.00000	652.00	1.75000	570.50		
0040 616-06405 RIPRAP, REVETMENT	188.000	TON	26.00000	4888.00	30.00000	5640.00		
0041 616-06455 SLOPEWALL	432.000	SYS	60.00000	25920.00	35.00000	15120.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	760.00000	1520.00	675.00000	1350.00		
0043 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1626.000	SYS	0.50000	813.00	0.45000	731.70		
0044 621-02770 EROSION CONTROL BLANKET	1161.000	SYS	1.53000	1776.33	1.35000	1567.35		
0045 621-06559 MULCHED SEEDING, R	1626.000	SYS	0.62000	1008.12	0.55000	894.30		
0046 621-06574 SODDING	289.000	SYS	3.50000	1011.50	3.10000	895.90		
0047 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	515.000	LFT	52.00000	26780.00	43.00000	22145.00		
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	75.000	CYS	616.22000	46216.50	525.00000	39375.00		
0049 703-51030 REINFORCING STEEL	11567.000	LBS	0.70000	8096.90	0.80000	9253.60		
0050 703-51032 REINFORCING STEEL, EPOXY COATED	92922.000	LBS	0.79000	73408.38	0.90000	83629.80		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	312.000	CYS	430.27000	134244.24	525.00000	163800.00		
0052 706-06349 RAILING, TX	516.000	LFT	84.00000	43344.00	100.00000	51600.00		
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1600.00000	6400.00	1825.00000	7300.00		
0054 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	1276.000	LFT	92.15000	117583.40	190.00000	242440.00		
0055 709-51821 SURFACE SEAL		LUMP	8800.00000	8800.00	5620.00000	5620.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,172.87

CALL ORDER : 620

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27837-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1035114 SUPERIOR CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	6.00000	720.00	8.75000	1050.00		
0057 728-98377 MASONRY COATING		LUMP	10200.00000	10200.00	11970.00000	11970.00		
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	396.00000	1980.00	350.00000	1750.00		
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	81.00000	4536.00	72.00000	4032.00		
0060 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	100.00000	3400.00	88.00000	2992.00		
0061 801-06710 FLASHING ARROW SIGN	40.000	DAY	40.00000	1600.00	15.00000	600.00		
0062 801-07118 BARRICADE, III-A	80.000	LFT	14.00000	1120.00	12.00000	960.00		
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	128.800	LFT	14.40000	1854.72	12.75000	1642.20		
0064 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	57.00000	1083.00	50.00000	950.00		
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000	LFT	0.28000	140.00	0.25000	125.00		
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3087.000	LFT	0.20000	617.40	0.18000	555.66		
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.17000	850.00	0.15000	750.00		
0068 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	33.000	LFT	4.00000	132.00	3.20000	105.60		
0069 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	31566.00000	31566.00	35000.00000	35000.00		
CONTRACT TOTALS			\$ 1,073,948.64		\$ 1,320,901.25		\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/07/05 COMPLETION DATE

ROUTE : I-65
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 668,120.55	100.0000%
2	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 726,294.38	108.7071%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 735,808.00	110.1310%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 742,396.92	111.1172%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 781,508.65	116.9712%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 810,154.39	121.2587%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	5031.11000	5031.11	4800.00000	4800.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	1000.00000	12000.00	1215.19000	14582.28	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	34250.00000	34250.00	36314.72000	36314.72	36500.00000	36500.00
0006 202-02240 PAVEMENT REMOVAL	1370.000 SYS	9.80000	13426.00	12.60000	17262.00	28.00000	38360.00
0007 202-02241 GUARDRAIL, REMOVE	246.000 LFT	3.75000	922.50	3.91000	961.86	6.85000	1685.10
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	47.000 SYS	15.00000	705.00	14.44000	678.68	41.00000	1927.00
0009 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	362.000 LFT	3.50000	1267.00	2.17000	785.54	8.30000	3004.60
0010 202-51133 RAILING, REMOVE	341.000 LFT	3.50000	1193.50	9.70000	3307.70	8.45000	2881.45
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	81000.00000	81000.00	126349.31000	126349.31	97566.91000	97566.91

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	125.000 SYS	8.00000	1000.00	5.15000	643.75	11.60000	1450.00
0013 211-07454 STRUCTURE BACKFILL	14.000 CYS	45.00000	630.00	32.50000	455.00	31.50000	441.00
0014 302-07455 DENSE GRADED SUBBASE	231.000 CYS	35.00000	8085.00	40.89000	9445.59	52.30000	12081.30
0015 502-06329 PCCP, 12 IN.	823.000 SYS	58.00000	47734.00	44.38000	36524.74	64.30000	52918.90
0016 503-05240 D-1 CONTRACTION JOINT	412.000 LFT	8.75000	3605.00	11.21000	4618.52	12.50000	5150.00
0017 503-05310 TERMINAL JOINT	143.000 LFT	100.00000	14300.00	98.44000	14076.92	158.00000	22594.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1750.00000	7000.00	1788.84000	7155.36	1930.00000	7720.00
0019 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	2000.00000	2000.00	2096.30000	2096.30	1570.00000	1570.00
0020 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	3500.00000	3500.00	5198.81000	5198.81	8250.00000	8250.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2975.00000	2975.00	3046.62000	3046.62	2400.00000	2400.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	106.000 LFT	22.50000	2385.00	22.92000	2429.52	18.75000	1987.50
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	130.000 LFT	20.00000	2600.00	22.14000	2878.20	26.00000	3380.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	750.000 LFT	18.00000	13500.00	24.10000	18075.00	17.00000	12750.00
0025 602-06729 BARRIER DELINEATOR	9.000 EACH	8.00000	72.00	7.83000	70.47	16.00000	144.00
0026 604-07903 CURB RAMP, CONCRETE, K	19.000 SYS	45.00000	855.00	73.07000	1388.33	94.00000	1786.00
0027 604-07904 CURB RAMP, CONCRETE, L	21.000 SYS	45.00000	945.00	74.74000	1569.54	100.00000	2100.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	85.000 SYS	29.50000	2507.50	38.98000	3313.30	34.50000	2932.50
0029 605-06090 CURB, INTEGRAL, CONCRETE	362.000 LFT	8.50000	3077.00	11.63000	4210.06	7.00000	2534.00
0030 605-94465 CENTER CURB, CONCRETE	34.000 SYS	75.00000	2550.00	97.32000	3308.88	74.00000	2516.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	569.000 SYS	66.50000	37838.50	52.16000	29679.04	59.00000	33571.00
0032 619-05926 ENVIRONMENTAL CONTROL	LUMP	1750.00000	1750.00	1677.04000	1677.04	1650.00000	1650.00
0033 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS	LUMP	16000.00000	16000.00	16490.86000	16490.86	16275.00000	16275.00
0034 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	278.000 SYS	0.50000	139.00	1.90000	528.20	1.90000	528.20
0035 621-06567 WATER	0.500 MG	1.00000	0.50	11.18000	5.59	11.00000	5.50
0036 621-06574 SODDING	100.000 SYS	12.50000	1250.00	18.76000	1876.00	18.50000	1850.00
0037 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	124.000 LBS	2.50000	310.00	3.10000	384.40	4.00000	496.00
0038 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000 LBS	2.75000	1056.00	2.25000	864.00	2.80000	1075.20
0039 702-93722 CONCRETE, C	25.000 CYS	500.00000	12500.00	200.83000	5020.75	190.00000	4750.00
0040 703-51030 REINFORCING STEEL	500.000 LBS	0.50000	250.00	0.95000	475.00	0.77000	385.00
0041 703-51032 REINFORCING STEEL, EPOXY COATED	60128.000 LBS	0.85000	51108.80	0.93000	55919.04	0.83000	49906.24
0042 703-97703 THREADED BAR SPLICE, EPOXY COATED	328.000 EACH	10.00000	3280.00	11.42000	3745.76	11.60000	3804.80
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	188.000 CYS	500.00000	94000.00	522.54000	98237.52	488.00000	91744.00
0044 706-06349 RAILING, TX	316.000 LFT	92.00000	29072.00	97.27000	30737.32	96.00000	30336.00
0045 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1850.00000	7400.00	2023.62000	8094.48	2000.00000	8000.00
0046 709-51821 SURFACE SEAL	LUMP	5100.00000	5100.00	5439.19000	5439.19	5000.00000	5000.00
0047 710-51870 REPOINTING MASONRY IN STRUCTURES	30.000 SFT	45.00000	1350.00	111.80000	3354.00	55.00000	1650.00
0048 711-96800 STUD SHEAR CONNECTOR	384.000 EACH	3.50000	1344.00	3.47000	1332.48	3.50000	1344.00
0049 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	200.00000	1000.00	277.31000	1386.55	285.00000	1425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/05

PAGE : 630 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 722-51842 BRIDGE DECK OVERLAY	1161.000	SYS	47.50000	55147.50	41.78000	48506.58	44.50000	51664.50
0051 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.000	CYS	330.00000	4290.00	330.00000	4290.00	330.00000	4290.00
0052 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1395.000	SFT	7.50000	10462.50	8.37000	11676.15	6.00000	8370.00
0053 722-60824 SURFACE MILLING	1033.000	SYS	5.00000	5165.00	3.70000	3822.10	5.00000	5165.00
0054 724-03276 EXPANSION JOINT SEALING SYSTEM	168.000	LFT	85.00000	14280.00	41.22000	6924.96	59.00000	9912.00
0055 727-90308 EPOXY INJECTION, CRACK PREPARATION	10.000	LFT	25.00000	250.00	55.90000	559.00	55.00000	550.00
0056 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000	GAL	200.00000	200.00	111.80000	111.80	110.00000	110.00
0057 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	1500.00000	1500.00	1118.02000	1118.02	2750.00000	2750.00
0058 728-98377 MASONRY COATING		LUMP	7600.00000	7600.00	8251.02000	8251.02	8150.00000	8150.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1420.000	LFT	0.45000	639.00	0.26000	369.20	0.25000	355.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3492.000	LFT	1.00000	3492.00	0.95000	3317.40	0.95000	3317.40
0061 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	46.000	LFT	6.00000	276.00	5.70000	262.20	5.65000	259.90
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	155.00000	1550.00	156.52000	1565.20	155.00000	1550.00
0063 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	140.00000	5320.00	109.57000	4163.66	110.00000	4180.00
0064 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	27.50000	275.00	24.60000	246.00	25.00000	250.00
0065 801-06710 FLASHING ARROW SIGN	320.000	DAY	10.00000	3200.00	7.83000	2505.60	8.00000	2560.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	15500.00000	15500.00	29429.57000	29429.57	20000.00000	20000.00
0067 801-07119 BARRICADE, III-B	88.000	LFT	15.00000	1320.00	12.30000	1082.40	12.00000	1056.00
0068 807-03971 CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	472.000	LFT	2.25000	1062.00	9.39000	4432.08	4.00000	1888.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	381.000	LFT	0.50000	190.50	0.30000	114.30	0.30000	114.30
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	206.000	LFT	0.50000	103.00	0.32000	65.92	0.30000	61.80
0071 808-06716 LINE, REMOVE	181.000	LFT	2.00000	362.00	1.40000	253.40	1.40000	253.40
0072 808-95638 CENTER CURB PAINTING	297.000	SFT	2.75000	816.75	2.57000	763.29	2.50000	742.50
0073 808-95933 CURB PAINTING, YELLOW	792.000	LFT	2.00000	1584.00	1.25000	990.00	1.25000	990.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	223.60000	447.20	220.00000	440.00
SECTION TOTALS			\$	668,120.55	\$	726,294.38	\$	735,808.00
CONTRACT TOTALS			\$	668,120.55	\$	726,294.38	\$	735,808.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1618530		(5) 35-2040801		(6) 35-1609544		
		AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR., I		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	5000.00000	5000.00	5000.00000	5000.00	5400.00000	5400.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	1250.00000	15000.00	1400.00000	16800.00	2000.00000	24000.00
	FIELD OFFICE, A							
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	35000.00000	35000.00	39000.00000	39000.00	40500.00000	40500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02240	1370.000 SYS	15.00000	20550.00	17.50000	23975.00	8.00000	10960.00
	PAVEMENT REMOVAL							
0007	202-02241	246.000 LFT	3.50000	861.00	4.50000	1107.00	3.95000	971.70
	GUARDRAIL, REMOVE							
0008	202-02273	47.000 SYS	10.00000	470.00	28.00000	1316.00	15.00000	705.00
	CENTER CURB, CONCRETE, REMOVE							
0009	202-02274	362.000 LFT	4.00000	1448.00	7.50000	2715.00	8.00000	2896.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0010	202-51133	341.000 LFT	4.00000	1364.00	5.00000	1705.00	5.00000	1705.00
	RAILING, REMOVE							
0011	202-51328	LUMP	103000.00000	103000.00	75000.00000	75000.00	175685.00000	175685.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-52710	125.000 SYS	14.00000	1750.00	22.00000	2750.00	12.00000	1500.00
	SIDEWALK, CONCRETE, REMOVE							
0013	211-07454	14.000 CYS	40.00000	560.00	40.00000	560.00	60.00000	840.00
	STRUCTURE BACKFILL							
0014	302-07455	231.000 CYS	55.00000	12705.00	65.00000	15015.00	32.00000	7392.00
	DENSE GRADED SUBBASE							
0015	502-06329	823.000 SYS	70.00000	57610.00	53.00000	43619.00	61.00000	50203.00
	PCCP, 12 IN.							
0016	503-05240	412.000 LFT	12.00000	4944.00	18.00000	7416.00	8.50000	3502.00
	D-1 CONTRACTION JOINT							
0017	503-05310	143.000 LFT	125.00000	17875.00	140.00000	20020.00	125.00000	17875.00
	TERMINAL JOINT							
0018	601-01522	4.000 EACH	1600.00000	6400.00	1750.00000	7000.00	1800.00000	7200.00
	GUARDRAIL TRANSITION TYPE TGB							
0019	601-01626	1.000 EACH	1875.00000	1875.00	1425.00000	1425.00	2120.00000	2120.00
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	4650.00000	4650.00	7475.00000	7475.00	5255.00000	5255.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2725.00000	2725.00	2175.00000	2175.00	3079.00000	3079.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	106.000 LFT	20.50000	2173.00	17.00000	1802.00	23.00000	2438.00
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	130.000 LFT	15.00000	1950.00	40.00000	5200.00	22.00000	2860.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	750.000 LFT	12.00000	9000.00	32.00000	24000.00	18.00000	13500.00
0025 602-06729 BARRIER DELINEATOR	9.000 EACH	7.00000	63.00	7.00000	63.00	8.00000	72.00
0026 604-07903 CURB RAMP, CONCRETE, K	19.000 SYS	85.00000	1615.00	90.00000	1710.00	90.00000	1710.00
0027 604-07904 CURB RAMP, CONCRETE, L	21.000 SYS	87.00000	1827.00	80.00000	1680.00	90.00000	1890.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	85.000 SYS	50.00000	4250.00	40.00000	3400.00	36.00000	3060.00
0029 605-06090 CURB, INTEGRAL, CONCRETE	362.000 LFT	8.00000	2896.00	25.00000	9050.00	14.00000	5068.00
0030 605-94465 CENTER CURB, CONCRETE	34.000 SYS	70.00000	2380.00	80.00000	2720.00	55.00000	1870.00
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	569.000 SYS	80.00000	45520.00	65.00000	36985.00	61.00000	34709.00
0032 619-05926 ENVIRONMENTAL CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	1700.00000	1700.00
0033 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS	LUMP	14750.00000	14750.00	14750.00000	14750.00	16700.00000	16700.00
0034 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	278.000 SYS	1.70000	472.60	1.70000	472.60	2.37000	658.86
0035 621-06567 WATER	0.500 MG	10.00000	5.00	10.00000	5.00	2.26000	1.13
0036 621-06574 SODDING	100.000 SYS	16.78000	1678.00	16.78000	1678.00	21.00000	2100.00
0037 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	124.000 LBS	8.00000	992.00	3.50000	434.00	4.50000	558.00
0038 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000 LBS	4.00000	1536.00	3.00000	1152.00	2.50000	960.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
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 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-93722 CONCRETE, C	25.000	CYS	600.00000	15000.00	950.00000	23750.00	260.00000	6500.00
0040 703-51030 REINFORCING STEEL	500.000	LBS	1.00000	500.00	1.15000	575.00	0.80000	400.00
0041 703-51032 REINFORCING STEEL, EPOXY COATED	60128.000	LBS	1.05000	63134.40	1.00000	60128.00	0.88000	52912.64
0042 703-97703 THREADED BAR SPLICE, EPOXY COATED	328.000	EACH	12.00000	3936.00	12.00000	3936.00	9.74000	3194.72
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	188.000	CYS	515.00000	96820.00	500.00000	94000.00	627.86000	118037.68
0044 706-06349 RAILING, TX	316.000	LFT	65.00000	20540.00	65.00000	20540.00	92.12000	29109.92
0045 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1400.00000	5600.00	2000.00000	8000.00	2000.00000	8000.00
0046 709-51821 SURFACE SEAL		LUMP	4865.00000	4865.00	3500.00000	3500.00	5500.00000	5500.00
0047 710-51870 REPOINTING MASONRY IN STRUCTURES	30.000	SFT	55.00000	1650.00	100.00000	3000.00	30.00000	900.00
0048 711-96800 STUD SHEAR CONNECTOR	384.000	EACH	5.00000	1920.00	3.10000	1190.40	3.00000	1152.00
0049 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	200.00000	1000.00	375.00000	1875.00	300.00000	1500.00
0050 722-51842 BRIDGE DECK OVERLAY	1161.000	SYS	60.00000	69660.00	60.00000	69660.00	41.29000	47937.69
0051 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.000	CYS	330.00000	4290.00	330.00000	4290.00	330.00000	4290.00
0052 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1395.000	SFT	8.00000	11160.00	13.50000	18832.50	8.69000	12122.55
0053 722-60824 SURFACE MILLING	1033.000	SYS	5.00000	5165.00	4.75000	4906.75	7.05000	7282.65
0054 724-03276 EXPANSION JOINT SEALING SYSTEM	168.000	LFT	70.00000	11760.00	110.00000	18480.00	75.00000	12600.00
0055 727-90308 EPOXY INJECTION, CRACK PREPARATION	10.000	LFT	20.00000	200.00	50.00000	500.00	150.00000	1500.00
0056 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000	GAL	100.00000	100.00	100.00000	100.00	400.00000	400.00
0057 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	1500.00000	1500.00	1500.00000	1500.00	400.00000	400.00
0058 728-98377 MASONRY COATING		LUMP	7380.00000	7380.00	7500.00000	7500.00	8340.00000	8340.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,086.13
 CALL ORDER : 630
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -27838-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1420.000	LFT	0.23000	326.60	0.23000	326.60	0.26000	369.20
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3492.000	LFT	0.85000	2968.20	0.85000	2968.20	0.96000	3352.32
0061 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	46.000	LFT	5.10000	234.60	5.10000	234.60	5.76000	264.96
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	140.00000	1400.00	140.00000	1400.00	158.00000	1580.00
0063 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	98.00000	3724.00	98.00000	3724.00	111.00000	4218.00
0064 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	22.00000	220.00	22.00000	220.00	25.00000	250.00
0065 801-06710 FLASHING ARROW SIGN	320.000	DAY	7.00000	2240.00	16.00000	5120.00	10.00000	3200.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	33000.00000	33000.00	17059.00000	17059.00
0067 801-07119 BARRICADE, III-B	88.000	LFT	11.00000	968.00	11.00000	968.00	12.00000	1056.00
0068 807-03971 CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	472.000	LFT	7.16000	3379.52	9.00000	4248.00	4.97000	2345.84
0069 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	381.000	LFT	0.27000	102.87	0.27000	102.87	0.31000	118.11
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	206.000	LFT	0.29000	59.74	0.29000	59.74	0.33000	67.98
0071 808-06716 LINE, REMOVE	181.000	LFT	1.25000	226.25	1.25000	226.25	1.40000	253.40
0072 808-95638 CENTER CURB PAINTING	297.000	SFT	2.30000	683.10	2.30000	683.10	2.60000	772.20
0073 808-95933 CURB PAINTING, YELLOW	792.000	LFT	1.12000	887.04	1.12000	887.04	1.27000	1005.84
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	258.00000	516.00
SECTION TOTALS			\$	742,396.92	\$	781,508.65	\$	810,154.39
CONTRACT TOTALS			\$	742,396.92	\$	781,508.65	\$	810,154.39

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 507,031.00

CALL ORDER : 640

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -28024-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/31/05 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING	\$ 339,891.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 344,501.00	101.3563%
3	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 366,001.00	107.6819%
4	35-1841931 VENUS PAINTING COMPANY	\$ 388,901.00	114.4193%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 419,201.00	123.3340%
6	35-1131315 FIVE STAR PAINTING, INC.	\$ 441,033.00	129.7572%
7	36-3526376 ERA VALDIVIA CONTRACTORS INC. & SUBSIDIARY	\$ 811,001.00	238.6062%
8	34-1616320 BRIDGES R US PAINTING COMPANY INC	\$ 867,919.00	255.3522%
9	41-1224817 ABHE & SVOBODA, INC.	\$ 2,086,581.00	613.8971%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		16995.00000	16995.00	10000.00000	10000.00	18000.00000
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP		655.50000	655.50	500.00000	500.00	500.00000
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP		681.50000	681.50	500.00000	500.00	500.00000
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP		750.50000	750.50	500.00000	500.00	500.00000
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP		540.25000	540.25	500.00000	500.00	500.00000
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP		254.00000	254.00	500.00000	500.00	500.00000
0008	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP		655.50000	655.50	500.00000	500.00	500.00000
0009	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP		681.50000	681.50	500.00000	500.00	500.00000

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 507,031.00
 CALL ORDER : 640
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -28024-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	750.50000	750.50	500.00000	500.00	500.00000	500.00
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	540.25000	540.25	500.00000	500.00	500.00000	500.00
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5	LUMP	254.00000	254.00	500.00000	500.00	500.00000	500.00
0013 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1	LUMP	37363.50000	37363.50	50000.00000	50000.00	59000.00000	59000.00
0014 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2	LUMP	98845.50000	98845.50	70000.00000	70000.00	74000.00000	74000.00
0015 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 3	LUMP	42768.50000	42768.50	40000.00000	40000.00	45000.00000	45000.00
0016 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 4	LUMP	60794.25000	60794.25	78000.00000	78000.00	74000.00000	74000.00
0017 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 5	LUMP	74478.00000	74478.00	90000.00000	90000.00	90500.00000	90500.00
0018 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	655.50000	655.50	300.00000	300.00	100.00000	100.00
0019 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	681.50000	681.50	300.00000	300.00	100.00000	100.00
0020 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	750.50000	750.50	300.00000	300.00	100.00000	100.00
0021 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	540.25000	540.25	300.00000	300.00	100.00000	100.00
0022 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	254.00000	254.00	300.00000	300.00	100.00000	100.00
SECTION TOTALS		\$	339,891.00	\$	344,501.00	\$	366,001.00
CONTRACT TOTALS		\$	339,891.00	\$	344,501.00	\$	366,001.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 507,031.00

CALL ORDER : 640

LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : B -28024-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1841931		(5) 35-1778430		(6) 35-1131315			
		VENUS PAINTING COMPANY		SPANOS, N.I. PAINTING, INC.		FIVE STAR PAINTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		30000.00000	30000.00	20000.00000	20000.00	21000.00000	21000.00
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP		300.00000	300.00	2000.00000	2000.00	1000.00000	1000.00
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP		300.00000	300.00	2000.00000	2000.00	1000.00000	1000.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP		300.00000	300.00	2000.00000	2000.00	1000.00000	1000.00
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP		300.00000	300.00	2000.00000	2000.00	1000.00000	1000.00
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP		300.00000	300.00	6000.00000	6000.00	1000.00000	1000.00
0008	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP		300.00000	300.00	1000.00000	1000.00	5705.00000	5705.00
0009	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP		300.00000	300.00	1000.00000	1000.00	2100.00000	2100.00
0010	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP		300.00000	300.00	1000.00000	1000.00	1900.00000	1900.00
0011	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP		300.00000	300.00	1000.00000	1000.00	1600.00000	1600.00
0012	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5	LUMP		300.00000	300.00	1000.00000	1000.00	8965.00000	8965.00
0013	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1	LUMP		56480.00000	56480.00	65200.00000	65200.00	70951.00000	70951.00
0014	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2	LUMP		80560.00000	80560.00	80000.00000	80000.00	94613.00000	94613.00
0015	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 3	LUMP		47120.00000	47120.00	44000.00000	44000.00	40506.00000	40506.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 507,031.00
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CONTRACT ID : B -28024-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 4	LUMP	85120.00000	85120.00	74000.00000	74000.00	73925.00000	73925.00
0017 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 5	LUMP	85120.00000	85120.00	114000.00000	114000.00	112967.00000	112967.00
0018 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00	400.00000	400.00
0019 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0020 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	500.00000	500.00	150.00000	150.00
0021 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	500.00000	500.00	350.00000	350.00
0022 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	300.00000	300.00	1000.00000	1000.00	400.00000	400.00
SECTION TOTALS		\$	388,901.00	\$	419,201.00	\$	441,033.00
CONTRACT TOTALS		\$	388,901.00	\$	419,201.00	\$	441,033.00

TABULATION OF BIDS

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SET-ASIDE :

		(7) 36-3526376		(8) 34-1616320		(9) 41-1224817			
		ERA VALDIVIA CONTRACTORS INC		BRIDGES R US PAINTING COMPAN		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	37000.00000	37000.00	40000.00000	40000.00	202405.00000	202405.00
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	4000.00000	4000.00	5000.00000	5000.00	60550.00000	60550.00
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	4000.00000	4000.00	5000.00000	5000.00	155315.00000	155315.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3		LUMP	2000.00000	2000.00	5000.00000	5000.00	69325.00000	69325.00
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4		LUMP	4000.00000	4000.00	5000.00000	5000.00	96085.00000	96085.00
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5		LUMP	2000.00000	2000.00	5000.00000	5000.00	124740.00000	124740.00
0008	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1		LUMP	2000.00000	2000.00	5000.00000	5000.00	36325.00000	36325.00
0009	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2		LUMP	2000.00000	2000.00	5000.00000	5000.00	93190.00000	93190.00
0010	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3		LUMP	2000.00000	2000.00	5000.00000	5000.00	41595.00000	41595.00
0011	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4		LUMP	2000.00000	2000.00	5000.00000	5000.00	57650.00000	57650.00
0012	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5		LUMP	2000.00000	2000.00	5000.00000	5000.00	74845.00000	74845.00
0013	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1		LUMP	130000.00000	130000.00	89879.00000	89879.00	121095.00000	121095.00
0014	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2		LUMP	240000.00000	240000.00	230560.00000	230560.00	310635.00000	310635.00
0015	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 3		LUMP	80000.00000	80000.00	102905.00000	102905.00	138645.00000	138645.00

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ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(8) 34-1616320 BRIDGES R US PAINTING COMPAN		(9) 41-1224817 ABHE & SVOBODA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 4	LUMP	120000.00000	120000.00	142634.00000	142634.00	234350.00000	234350.00
0017 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 5	LUMP	157000.00000	157000.00	171940.00000	171940.00	249480.00000	249480.00
0018 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3000.00000	3000.00	8000.00000	8000.00	4800.00000	4800.00
0019 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	6000.00000	6000.00	8000.00000	8000.00	6000.00000	6000.00
0020 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	3000.00000	3000.00	8000.00000	8000.00	1800.00000	1800.00
0021 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	3000.00000	3000.00	8000.00000	8000.00	3750.00000	3750.00
0022 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	6000.00000	6000.00	8000.00000	8000.00	4000.00000	4000.00
SECTION TOTALS		\$	811,001.00	\$	867,919.00	\$	2,086,581.00
CONTRACT TOTALS		\$	811,001.00	\$	867,919.00	\$	2,086,581.00