

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 506,319.08
 CALL ORDER : 430
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -27975-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 50 WORK DAYS

ROUTE : CR 1000E
 COUNTIES : BENTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 404,994.26	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 467,509.10	115.4360%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5200.00000	5200.00	12000.00000	12000.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1750.00000	10500.00	2200.00000	13200.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	20000.00000	20000.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	2300.00000	2300.00	7000.00000	7000.00		
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	20000.00000	20000.00		
0008 203-02000 EXCAVATION, COMMON	1867.000 m3	9.00000	16803.00	10.50000	19603.50		
0009 203-02070 BORROW	600.000 m3	10.00000	6000.00	13.08000	7848.00		
0010 205-03371 SEDIMENT REMOVE	117.000 m3	15.00000	1755.00	22.25000	2603.25		
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.160 Mg	35.00000	425.60	33.31000	405.05		
0012 205-06936 TEMPORARY SEDIMENT TRAP	70.560 Mg	38.00000	2681.28	27.64000	1950.28		
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	864.100 m2	9.00000	7776.90	8.00000	6912.80		

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ROUTE : CR 1000E
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-07739 TEMPORARY CULVERT PIPE PROTECTION	4.000	EACH	350.00000	1400.00	100.00000	400.00		
0015 211-07454 STRUCTURE BACKFILL	59.200	m3	22.00000	1302.40	32.05000	1897.36		
0016 213-52830 FLOWABLE MORTAR	12.400	m3	150.00000	1860.00	140.00000	1736.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	710.400	Mg	16.25000	11544.00	19.84000	14094.34		
0018 303-07449 COMPACTED AGGREGATE, NO. 73	561.800	Mg	16.10000	9044.98	19.83000	11140.49		
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1995.00000	7980.00	1850.00000	7400.00		
0020 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1945.00000	3890.00	1820.00000	3640.00		
0021 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	2450.00000	2450.00	2240.00000	2240.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2300.00000	2300.00	2268.00000	2268.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.240	m	45.00000	4285.80	45.30000	4314.37		
0024 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	133.800	m2	55.00000	7359.00	60.00000	8028.00		
0025 615-06490 RIGHT OF WAY MARKER	15.000	EACH	125.00000	1875.00	122.00000	1830.00		
0026 616-02320 GEOTEXTILES	471.100	m2	4.00000	1884.40	4.19000	1973.91		
0027 616-05689 RIPRAP, CLASS 2	679.200	Mg	33.00000	22413.60	50.00000	33960.00		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	500.00000	1000.00		
0029 621-06545 FERTILIZER	0.370	Mg	500.00000	185.00	950.00000	351.50		
0030 621-06553 SEED MIXTURE, R	77.900	kg	6.00000	467.40	10.00000	779.00		
0031 621-06557 SEED MIXTURE, T	67.650	kg	5.00000	338.25	8.00000	541.20		

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CONTRACT ID : B -27975-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000E
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06565 MULCHING MATERIAL	1.850 Mg	600.00000	1110.00	750.00000	1387.50		
0033 621-06567 WATER	202.400 kL	0.01000	2.02	3.00000	607.20		
0034 621-06574 SODDING	1023.500 m2	6.00000	6141.00	6.50000	6652.75		
0035 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	330.000 m	108.00000	35640.00	114.86000	37903.80		
0036 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 5.16 mm, 356 mm	60.000 m	158.00000	9480.00	197.00000	11820.00		
0037 703-51032 REINFORCING STEEL, EPOXY COATED	21225.000 kg	1.39000	29502.75	1.80000	38205.00		
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	161.800 m3	558.00000	90284.40	589.62000	95400.52		
0039 706-06341 RAILING, PF-2	60.800 m	250.00000	15200.00	257.60000	15662.08		
0040 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1500.00000	6000.00	1600.00000	6400.00		
0041 706-51020 CONCRETE, C, RAILING	6.400 m3	685.00000	4384.00	1062.50000	6800.00		
0042 709-51821 SURFACE SEAL	LUMP	3200.00000	3200.00	3300.00000	3300.00		
0043 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.000 m	150.00000	3600.00	120.00000	2880.00		
0044 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	25.500 m	72.00000	1836.00	250.00000	6375.00		
0045 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	11.000 m	133.00000	1463.00	200.00000	2200.00		
0046 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	350.00000	1400.00	200.00000	800.00		
0047 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	550.00000	1100.00	500.00000	1000.00		
0048 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	625.00000	1250.00	500.00000	1000.00		
0049 715-91361 PIPE, PVC, 150 mm	2.600 m	35.00000	91.00	52.00000	135.20		

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ROUTE : CR 1000E
 COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	265.00000	1590.00	450.00000	2700.00		
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	76.000	EACH	100.00000	7600.00	100.00000	7600.00		
0052 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	103.00000	2266.00	150.00000	3300.00		
0053 801-06775 MAINTAINING TRAFFIC		LUMP	2800.00000	2800.00	3000.00000	3000.00		
0054 801-07118 BARRICADE, III-A	30.000	m	39.50000	1185.00	44.00000	1320.00		
0055 801-07119 BARRICADE, III-B	24.000	m	42.50000	1020.00	50.00000	1200.00		
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.420	m	44.00000	150.48	50.00000	171.00		
0057 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	3.000	EACH	70.00000	210.00	120.00000	360.00		
0058 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	36.00000	36.00	60.00000	60.00		
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.600	m2	215.00000	129.00	250.00000	150.00		
SECTION TOTALS			\$	404,994.26	\$	467,509.10	\$	
CONTRACT TOTALS			\$	404,994.26	\$	467,509.10	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,765.86
 CALL ORDER : 450
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28051-C
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE :
 COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 313,185.95	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00				
0002	105-07039 FIELD OFFICE, B	9.000 MOS	2120.00000	19080.00				
0003	106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00				
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00				
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	6650.00000	6650.00				
0007	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	56.000 SFT	62.00000	3472.00				
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	48875.00000	48875.00				
0009	202-91385 INLET, REMOVE	5.000 EACH	225.00000	1125.00				
0010	203-02000 EXCAVATION, COMMON	561.000 CYS	20.00000	11220.00				
0011	207-08268 SUBGRADE TREATMENT, TYPE IV	800.000 SYS	12.20000	9760.00				
0012	211-07454 STRUCTURE BACKFILL	19.000 CYS	26.00000	494.00				
0013	213-52830 FLOWABLE MORTAR	11.000 CYS	90.00000	990.00				

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ENGINEER'S ESTIMATE: \$ 299,765.86
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CONTRACT ID : B -28051-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1058755	()	()
		BAKER & SCHULTZ, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0014	301-07448	65.000 TON	20.00000	1300.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0015	302-07455	32.000 CYS	30.00000	960.00
	DENSE GRADED SUBBASE			
0016	303-07449	5.000 TON	30.00000	150.00
	COMPACTED AGGREGATE, NO. 73			
0017	306-08034	88.000 SYS	13.35000	1174.80
	MILLING, ASPHALT, 1 1/2 IN.			
0018	402-07432	7.200 TON	165.00000	1188.00
	HMA SURFACE, TYPE A			
0019	402-07434	58.400 TON	86.00000	5022.40
	HMA SURFACE, TYPE C			
0020	402-07439	97.300 TON	57.00000	5546.10
	HMA INTERMEDIATE, TYPE C			
0021	402-07442	397.600 TON	47.00000	18687.20
	HMA BASE, TYPE C			
0022	406-05521	2124.000 SYS	0.05000	106.20
	ASPHALT FOR TACK COAT			
0023	604-07896	19.000 SYS	80.00000	1520.00
	CURB RAMP, CONCRETE, B			
0024	604-07901	36.000 SYS	80.00000	2880.00
	CURB RAMP, CONCRETE, G			
0025	604-07902	30.000 SYS	80.00000	2400.00
	CURB RAMP, CONCRETE, H			
0026	604-07902	24.000 SYS	80.00000	1920.00
	CURB RAMP, CONCRETE, H , MODIFIED			
0027	604-91531	169.000 SYS	32.00000	5408.00
	SIDEWALK, CONCRETE, 4 IN.			
0028	605-06125	182.000 LFT	20.00000	3640.00
	CURB, CONCRETE, MODIFIED , COMBINED			
0029	605-06140	192.000 LFT	20.00000	3840.00
	CURB AND GUTTER, CONCRETE			
0030	605-06145	71.000 LFT	20.00000	1420.00
	CURB AND GUTTER, B, CONCRETE			
0031	609-06259	190.000 SYS	55.00000	10450.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.			
0032	610-07712	204.000 SYS	40.00000	8160.00
	PCCP FOR APPROACHES, 6 IN.			

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ENGINEER'S ESTIMATE: \$ 299,765.86
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CONTRACT ID : B -28051-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1058755	()	()
		BAKER & SCHULTZ, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0033 621-06575	SODDING, NURSERY	49.000 SYS	33.85000	1658.65
0034 702-51863	FIELD DRILLED HOLE IN CONCRETE	166.000 EACH	11.00000	1826.00
0035 702-90915	CONCRETE, A	7.000 CYS	1000.00000	7000.00
0036 703-06029	REINFORCING BARS, EPOXY COATED	14198.000 LBS	0.80000	11358.40
0037 703-51030	REINFORCING STEEL	557.000 LBS	0.80000	445.60
0038 704-51002	CONCRETE, C, SUPERSTRUCTURE	29.600 CYS	1000.00000	29600.00
0039 706-06349	RAILING, TX	27.900 LFT	190.00000	5301.00
0040 708-51813	PNEUMATICALLY PLACED MORTAR	20.000 SFT	50.00000	1000.00
0041 709-51821	SURFACE SEAL	LUMP	2100.00000	2100.00
0042 715-05147	PIPE, TYPE 2, CIRCULAR, 8 IN.	45.000 LFT	11.00000	495.00
0043 715-05148	PIPE, TYPE 2, CIRCULAR, 10 IN.	6.000 LFT	24.00000	144.00
0044 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	73.000 LFT	21.00000	1533.00
0045 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	6.000 LFT	50.00000	300.00
0046 715-05428	PIPE, SLOTTED VANE DRAIN, 12 IN.	182.000 LFT	60.00000	10920.00
0047 720-44000	CASTING, ADJUST TO GRADE	5.000 EACH	100.00000	500.00
0048 720-45075	INLET, R13	2.000 EACH	1500.00000	3000.00
0049 720-93411	INLET, C15, MODIFIED	2.000 EACH	2600.00000	5200.00
0050 720-94847	INLET, R13, MODIFIED	1.000 EACH	1500.00000	1500.00
0051 720-98555	INLET, C15	2.000 EACH	2600.00000	5200.00
0052 722-01061	BRIDGE DECK OVERLAY, MICROSILICA	97.000 SYS	100.00000	9700.00

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CONTRACT ID : B -28051-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1058755	()	()
		BAKER & SCHULTZ, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0053	722-51852	44.000 SFT	40.00000	1760.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH			
0054	722-60824	97.000 SYS	12.00000	1164.00
	SURFACE MILLING			
0055	722-96912	1.800 CYS	130.00000	234.00
	BRIDGE DECK OVERLAY, ADDITIONAL, MICROSilICA			
0056	728-98377	LUMP	2000.00000	2000.00
	MASONRY COATING			
0057	801-04308	2.000 EACH	340.00000	680.00
	ROAD CLOSURE SIGN ASSEMBLY			
0058	801-06625	19.000 EACH	70.00000	1330.00
	DETOUR ROUTE MARKER ASSEMBLY			
0059	801-06640	6.000 EACH	183.50000	1101.00
	CONSTRUCTION SIGN, A			
0060	801-06775	LUMP	5700.00000	5700.00
	MAINTAINING TRAFFIC			
0061	801-07118	282.000 LFT	5.30000	1494.60
	BARRICADE, III-A			
	SECTION TOTALS		\$	313,185.95
CONTRACT TOTALS			\$	313,185.95
			\$	467,509.10
			\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,826.99
 CALL ORDER : 456
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28080-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 06/01/06 COMPLETION DATE

ROUTE : I-70 & SR 39
 COUNTIES : BOONE PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 92,989.63	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAM STRAIGHTENING								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	212.00000	212.00			
0002	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10410.00000	10410.00			
0004	202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	1.000	EACH	1417.86000	1417.86			
0005	711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	924.85000	924.85			
0006	711-51864 DRILLED HOLE , 1 1/2 IN. DIA.	1.000	EACH	166.00000	166.00			
0007	711-51864 DRILLED HOLE , 7/8 IN. DIA.	23.000	EACH	75.00000	1725.00			
0008	711-51867 STRUCTURAL STEEL CUTTING	18.000	SQIN	35.00000	630.00			
0009	711-51871 FILLET WELD, 0.3125 IN.	1.000	LFT	212.00000	212.00			
0010	711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 1		LUMP	24300.00000	24300.00			
0011	711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 2		LUMP	25476.00000	25476.00			
0012	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00			
0013	801-06640 CONSTRUCTION SIGN, A	17.000	EACH	105.00000	1785.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,826.99
 CALL ORDER : 456
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28080-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70 & SR 39
 COUNTIES : BOONE PUTNAM

SET-ASIDE :

		(1) 31-1028573	()	()
		CIVIL CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0014	801-06710 FLASHING ARROW SIGN	20.000 DAY	47.25000	945.00
0015	801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	7842.00000	7842.00
0016	801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	10718.00000	10718.00
0017	801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	10.000 DAY	75.00000	750.00
0018	802-07057 SIGN, PANEL, WITH LEGEND	88.000 SFT	20.51000	1804.88
0019	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	779.06000	1558.12
0020	802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	328.000 LBS	3.39000	1111.92
			\$ 92,989.63	
CONTRACT TOTALS			\$ 92,989.63	\$ 467,509.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,827.51
 CALL ORDER : 460
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28083-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : SR 2
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 971,652.76	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 997,816.91	102.6927%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,054,789.76	108.5562%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	14000.00000	14000.00	10000.00000	10000.00	14000.00000	14000.00
CONSTRUCTION ENGINEERING								
0002	105-06904	1.000 EACH	1000.00000	1000.00	100.00000	100.00	400.00000	400.00
PHONE(SUPERVISOR)								
0003	105-06905	2.000 EACH	1000.00000	2000.00	100.00000	200.00	400.00000	800.00
PHONE(INSPECTOR)								
0004	105-06906	6.000 MOS	1000.00000	6000.00	300.00000	1800.00	450.00000	2700.00
CELLULAR SERVICE(SUPERVISOR)								
0005	105-07039	9.000 MOS	2500.00000	22500.00	2300.00000	20700.00	2200.00000	19800.00
FIELD OFFICE, B								
0006	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0007	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0008	110-01001	LUMP	35000.00000	35000.00	50000.00000	50000.00	50500.00000	50500.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	12000.00000	12000.00	15000.00000	15000.00	15750.00000	15750.00
CLEARING RIGHT OF WAY								
0010	202-02240	1234.000 SYS	12.00000	14808.00	12.00000	14808.00	8.25000	10180.50
PAVEMENT REMOVAL								
0011	202-02241	335.000 LFT	9.00000	3015.00	7.00000	2345.00	7.00000	2345.00
GUARDRAIL, REMOVE								
0012	202-51330	LUMP	20000.00000	20000.00	133694.90000	133694.90	47500.00000	47500.00
PRESENT STRUCTURE, REMOVE								
0013	203-02000	1886.000 CYS	9.00000	16974.00	11.00000	20746.00	7.60000	14333.60
EXCAVATION, COMMON								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,827.51
 CALL ORDER : 460
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28083-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02070 BORROW	421.000	CYS	11.00000	4631.00	19.00000	7999.00	1.00000	421.00
0015 203-51223 EXCAVATION, WATERWAY	417.000	CYS	10.00000	4170.00	19.00000	7923.00	11.40000	4753.80
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	400.000	LFT	8.00000	3200.00	7.05000	2820.00	7.05000	2820.00
0017 205-06937 TEMPORARY SILT FENCE	1675.000	LFT	2.10000	3517.50	1.70000	2847.50	1.70000	2847.50
0018 206-51220 EXCAVATION, WET	142.000	CYS	150.00000	21300.00	34.00000	4828.00	11.40000	1618.80
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	30.000	CYS	20.00000	600.00	42.00000	1260.00	35.25000	1057.50
0020 207-08266 SUBGRADE TREATMENT, TYPE III	2550.000	SYS	7.00000	17850.00	3.00000	7650.00	5.40000	13770.00
0021 207-08268 SUBGRADE TREATMENT, TYPE IV , MODIFIED	2650.000	SYS	8.20000	21730.00	16.00000	42400.00	13.45000	35642.50
0022 211-07454 STRUCTURE BACKFILL	2.000	CYS	50.00000	100.00	125.00000	250.00	50.00000	100.00
0023 213-52830 FLOWABLE MORTAR	8.000	CYS	125.00000	1000.00	95.00000	760.00	250.00000	2000.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1745.000	TON	21.00000	36645.00	19.00000	33155.00	15.00000	26175.00
0025 302-07455 DENSE GRADED SUBBASE	67.400	CYS	22.00000	1482.80	40.00000	2696.00	38.00000	2561.20
0026 306-08036 MILLING, ASPHALT, 2 IN.	800.000	SYS	7.00000	5600.00	1.50000	1200.00	7.90000	6320.00
0027 402-07432 HMA SURFACE, TYPE A	365.000	TON	55.00000	20075.00	62.00000	22630.00	45.00000	16425.00
0028 402-07434 HMA SURFACE, TYPE C	170.000	TON	56.00000	9520.00	68.00000	11560.00	45.60000	7752.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	875.000	TON	50.50000	44187.50	42.00000	36750.00	40.40000	35350.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	280.000	TON	50.50000	14140.00	49.00000	13720.00	41.00000	11480.00
0031 402-07440 HMA BASE. TYPE A	310.000	TON	50.50000	15655.00	48.00000	14880.00	40.40000	12524.00
0032 402-07442 HMA BASE, TYPE C	825.000	TON	51.00000	42075.00	42.50000	35062.50	41.00000	33825.00
0033 405-05518 ASPHALT FOR PRIME COAT	3623.000	SYS	0.75000	2717.25	0.07000	253.61	0.67000	2427.41

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,827.51
 CALL ORDER : 460
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28083-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 406-05520 ASPHALT FOR TACK COAT	2.280 TON	900.00000	2052.00	200.00000	456.00	780.00000	1778.40
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1960.00000	7840.00	1750.00000	7000.00	1750.00000	7000.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2365.00000	9460.00	2150.00000	8600.00	2150.00000	8600.00
0037 601-94689 GUARDRAIL END TREATMENT, OS , TEMPORARY	4.000 EACH	1919.50000	7678.00	1745.00000	6980.00	1745.00000	6980.00
0038 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1232.00000	1232.00	1100.00000	1100.00	1100.00000	1100.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	14.62000	9868.50	13.05000	8808.75	13.05000	8808.75
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING TEMPORARY	475.000 LFT	6.50000	3087.50	5.25000	2493.75	5.25000	2493.75
0041 602-06729 BARRIER DELINEATOR	6.000 EACH	12.00000	72.00	5.00000	30.00	5.00000	30.00
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	202.200 SYS	60.00000	12132.00	50.00000	10110.00	58.00000	11727.60
0043 610-07486 HMA FOR APPROACHES, TYPE A	18.000 TON	70.00000	1260.00	140.00000	2520.00	45.60000	820.80
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	210.56000	210.56	188.00000	188.00	188.00000	188.00
0045 615-06490 RIGHT OF WAY MARKER	13.000 EACH	124.20000	1614.60	108.00000	1404.00	108.00000	1404.00
0046 616-02320 GEOTEXTILES	1232.000 SYS	4.00000	4928.00	3.00000	3696.00	2.50000	3080.00
0047 616-06405 RIPRAP, REVETMENT	780.000 TON	26.00000	20280.00	23.00000	17940.00	21.75000	16965.00
0048 616-06451 RIPRAP, UNIFORM	172.000 TON	30.00000	5160.00	26.00000	4472.00	29.00000	4988.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	400.00000	800.00	400.00000	800.00
0050 621-06545 FERTILIZER	0.900 TON	750.00000	675.00	652.00000	586.80	652.00000	586.80
0051 621-06548 SEED MIXTURE, CV	10.000 LBS	35.00000	350.00	25.00000	250.00	25.00000	250.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,827.51
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 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28083-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06553 SEED MIXTURE, R	340.000	LBS	5.00000	1700.00	3.45000	1173.00	3.45000	1173.00
0053 621-06557 SEED MIXTURE, T	70.000	LBS	7.00000	490.00	5.85000	409.50	5.85000	409.50
0054 621-06565 MULCHING MATERIAL	6.000	TON	600.00000	3600.00	495.00000	2970.00	495.00000	2970.00
0055 621-06567 WATER	4.000	MG	12.00000	48.00	10.00000	40.00	10.00000	40.00
0056 621-06574 SODDING	373.000	SYS	7.00000	2611.00	4.60000	1715.80	4.60000	1715.80
0057 621-06575 SODDING, NURSERY	460.000	SYS	7.00000	3220.00	4.60000	2116.00	4.60000	2116.00
0058 701-51195 PILE, STEEL H, HP 12 X 53	1470.000	LFT	35.00000	51450.00	30.00000	44100.00	37.35000	54904.50
0059 701-91792 PILE TIP, STEEL H	24.000	EACH	100.00000	2400.00	90.00000	2160.00	65.00000	1560.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	118.500	CYS	600.00000	71100.00	550.00000	65175.00	900.00000	106650.00
0061 703-51030 REINFORCING STEEL	10482.000	LBS	1.10000	11530.20	0.87000	9119.34	0.94000	9853.08
0062 703-51032 REINFORCING STEEL, EPOXY COATED	52279.000	LBS	1.15000	60120.85	0.90000	47051.10	0.99000	51756.21
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	169.500	CYS	500.00000	84750.00	450.00000	76275.00	800.00000	135600.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1700.00000	6800.00	1300.00000	5200.00	1500.00000	6000.00
0065 706-51020 CONCRETE, C, RAILING	13.900	CYS	800.00000	11120.00	550.00000	7645.00	358.00000	4976.20
0066 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	2800.00000	2800.00	1700.00000	1700.00
0067 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	130000.00000	130000.00	115000.00000	115000.00	180000.00000	180000.00
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	42.000	LFT	20.00000	840.00	40.00000	1680.00	24.85000	1043.70
0069 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000	LFT	12.00000	600.00	15.00000	750.00	24.85000	1242.50
0070 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	50.000	LFT	16.00000	800.00	16.00000	800.00	24.85000	1242.50
0071 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	50.000	LFT	18.00000	900.00	17.00000	850.00	24.85000	1242.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,827.51
 CALL ORDER : 460
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28083-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	170.00000	340.00	450.00000	900.00	310.00000	620.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	195.00000	390.00	195.00000	390.00
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6704.000	LFT	1.00000	6704.00	0.80000	5363.20	0.80000	5363.20
0075 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	170.00000	3060.00	85.00000	1530.00	85.00000	1530.00
0076 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	90.00000	1260.00	45.00000	630.00	45.00000	630.00
0077 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	12.00000	576.00	12.00000	576.00
0078 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2350.000	LFT	0.75000	1762.50	0.64000	1504.00	0.64000	1504.00
0079 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	544.000	LFT	0.75000	408.00	0.64000	348.16	0.64000	348.16
0080 808-06716 LINE, REMOVE	250.000	LFT	4.00000	1000.00	3.00000	750.00	3.00000	750.00
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	25.00000	275.00	75.00000	825.00	25.00000	275.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	11.000	EACH	100.00000	1100.00	45.00000	495.00	75.00000	825.00
			\$	971,652.76	\$	997,816.91	\$	1,054,789.76
CONTRACT TOTALS			\$	971,652.76	\$	997,816.91	\$	1,054,789.76

TABULATION OF BIDS

ENGINEER'S ESTIMATE:

CALL ORDER : 466

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

CONTRACT ID : B -28106-C

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/23/05 COMPLETION DATE

ROUTE : I-469

COUNTIES : ALLEN

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

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

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 05/26/06 COMPLETION DATE

ROUTE :
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 736,289.98	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 747,574.50	101.5326%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 866,207.00	117.6448%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 912,303.28	123.9054%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 964,774.47	131.0319%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,134,623.05	154.1000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC	(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	(3) 35-1128289 BEATY CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	7500.00000	7500.00	12800.00000	12800.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	500.00000	6000.00	1000.00000	12000.00	1850.00000	22200.00
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	35000.00000	35000.00	37250.00000	37250.00	43300.00000	43300.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	11000.00000	11000.00	12900.00000	12900.00
0007 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	30000.00000	30000.00	18000.00000	18000.00	80742.24000	80742.24
0008 203-02000 EXCAVATION, COMMON	4627.000 m3	8.00000	37016.00	10.00000	46270.00	8.00000	37016.00
0009 203-02070 BORROW	1534.000 m3	8.00000	12272.00	12.50000	19175.00	14.00000	21476.00
0010 203-51223 EXCAVATION, WATERWAY	1055.000 m3	8.00000	8440.00	10.00000	10550.00	12.00000	12660.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	442.000 m	3.00000	1326.00	5.00000	2210.00	4.50000	1989.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-03371 SEDIMENT REMOVE AND TEMPORARY SEDIMENT TRAP, MODIFIED	227.000 m3	5.00000	1135.00	15.00000	3405.00	40.00000	9080.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.800 Mg	25.00000	1020.00	28.00000	1142.40	72.00000	2937.60
0014 206-51220 EXCAVATION, WET	97.000 m3	100.00000	9700.00	100.00000	9700.00	6.50000	630.50
0015 207-08265 SUBGRADE TREATMENT, TYPE IIA	4580.800 m2	3.00000	13742.40	4.75000	21758.80	8.00000	36646.40
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	6.500 m3	50.00000	325.00	32.50000	211.25	41.00000	266.50
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	10.500 m3	50.00000	525.00	38.00000	399.00	63.00000	661.50
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1761.200 Mg	16.50000	29059.80	16.50000	29059.80	21.00000	36985.20
0019 303-07449 COMPACTED AGGREGATE, NO. 73	191.000 Mg	16.50000	3151.50	20.00000	3820.00	30.00000	5730.00
0020 306-08033 MILLING, ASPHALT, 25 mm	629.000 m2	4.00000	2516.00	4.25000	2673.25	9.00000	5661.00
0021 402-07432 HMA SURFACE, TYPE A	404.500 Mg	54.00000	21843.00	56.50000	22854.25	53.50000	21640.75
0022 402-07435 HMA INTERMEDIATE, TYPE A	562.000 Mg	45.00000	25290.00	47.50000	26695.00	45.75000	25711.50
0023 402-07440 HMA BASE, TYPE A	680.000 Mg	43.00000	29240.00	46.00000	31280.00	43.60000	29648.00
0024 404-05514 SEAL COAT, 5	724.000 m2	1.10000	796.40	1.25000	905.00	1.10000	796.40
0025 405-05518 ASPHALT FOR PRIME COAT	3724.000 m2	0.05000	186.20	0.01000	37.24	0.10000	372.40
0026 406-05521 ASPHALT FOR TACK COAT	4172.000 m2	0.33000	1376.76	0.10000	417.20	0.30000	1251.60
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	1725.00000	6900.00	18.15000	72.60
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1650.00000	1650.00	1725.00000	1725.00
0029 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	775.00000	2325.00	725.00000	2175.00	780.00000	2340.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	148.600 m	44.00000	6538.40	42.50000	6315.50	45.00000	6687.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
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CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 602-06729 BARRIER DELINEATOR	8.000 EACH	10.00000	80.00	8.50000	68.00	15.00000	120.00
0032 603-06060 FENCE, FARM FIELD, RESET	9.000 m	36.00000	324.00	35.00000	315.00	36.00000	324.00
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	144.800 m2	75.00000	10860.00	67.50000	9774.00	70.00000	10136.00
0034 610-05527 HMA FOR APPROACHES	142.000 Mg	80.00000	11360.00	87.50000	12425.00	81.75000	11608.50
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	175.00000	700.00	170.00000	680.00	180.00000	720.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	240.00000	240.00	230.00000	230.00	245.00000	245.00
0037 615-06490 RIGHT OF WAY MARKER	23.000 EACH	110.00000	2530.00	110.00000	2530.00	110.00000	2530.00
0038 615-06530 POST, BENCHMARK	1.000 EACH	600.00000	600.00	550.00000	550.00	580.00000	580.00
0039 616-02320 GEOTEXTILES	3909.000 m2	3.00000	11727.00	3.00000	11727.00	2.15000	8404.35
0040 616-06405 RIPRAP, REVETMENT	3485.000 Mg	18.00000	62730.00	20.25000	70571.25	21.00000	73185.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	425.00000	850.00	440.00000	880.00
0042 621-01660 MULCHED SEEDING, LEGUME, 2	6391.000 m2	0.36000	2300.76	0.36000	2300.76	0.40000	2556.40
0043 621-01852 MULCHED SEEDING, GRASS, 2	1944.000 m2	0.42000	816.48	0.40000	777.60	0.45000	874.80
0044 621-02770 EROSION CONTROL BLANKET	625.000 m2	1.75000	1093.75	1.60000	1000.00	1.65000	1031.25
0045 621-06567 WATER	2.000 kL	1.10000	2.20	1.00000	2.00	1.10000	2.20
0046 621-06574 SODDING	420.200 m2	4.65000	1953.93	5.00000	2101.00	6.00000	2521.20
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	40.00000	120.00	35.00000	105.00	40.00000	120.00
0048 622-91786 SEEDLING	55.000 EACH	9.25000	508.75	10.00000	550.00	9.60000	528.00
0049 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	40.00000	320.00	35.00000	280.00	40.00000	320.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 701-51195 PILE, STEEL H, HP 310 X 79	235.900 m	125.00000	29487.50	100.00000	23590.00	45.00000	10615.50
0051 701-91792 PILE TIP, STEEL H	26.000 EACH	125.00000	3250.00	110.00000	2860.00	72.00000	1872.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	62.800 m3	500.00000	31400.00	500.00000	31400.00	60.00000	3768.00
0053 702-51015 CONCRETE, B, FOOTINGS	27.800 m3	500.00000	13900.00	400.00000	11120.00	100.00000	2780.00
0054 703-51030 REINFORCING STEEL	3314.000 kg	1.50000	4971.00	1.50000	4971.00	1.52000	5037.28
0055 703-51032 REINFORCING STEEL, EPOXY COATED	21891.000 kg	1.65000	36120.15	1.60000	35025.60	1.73000	37871.43
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	114.800 m3	550.00000	63140.00	475.00000	54530.00	675.00000	77490.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1200.00000	4800.00	1420.00000	5680.00
0058 706-51020 CONCRETE, C, RAILING	20.600 m3	600.00000	12360.00	440.00000	9064.00	585.00000	12051.00
0059 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	190.100 m2	500.00000	95050.00	465.00000	88396.50	513.00000	97521.30
0060 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	3750.00000	3750.00	3600.00000	3600.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	119.300 m	60.00000	7158.00	75.00000	8947.50	72.00000	8589.60
0062 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	10.000 m	20.00000	200.00	18.00000	180.00	29.50000	295.00
0063 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000 m	20.00000	560.00	16.50000	462.00	21.00000	588.00
0064 715-46005 PIPE END SECTION, 375 mm	16.000 EACH	200.00000	3200.00	225.00000	3600.00	260.00000	4160.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	40.000 EACH	25.00000	1000.00	75.00000	3000.00	100.00000	4000.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	440.00000	880.00	240.00000	480.00	440.00000	880.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	110.00000	1760.00	65.00000	1040.00	110.00000	1760.00
0068 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	55.00000	550.00	120.00000	1200.00	55.00000	550.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	33.00000	66.00	39.50000	79.00	33.00000	66.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3000.00000	3000.00	33000.00000	33000.00
0071 801-07118 BARRICADE, III-A	14.400	m	27.50000	396.00	35.00000	504.00	30.00000	432.00
0072 801-07119 BARRICADE, III-B	14.400	m	27.50000	396.00	45.00000	648.00	30.00000	432.00
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1166.000	m	0.70000	816.20	0.85000	991.10	0.70000	816.20
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1166.000	m	0.70000	816.20	0.85000	991.10	0.70000	816.20
0075 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	83.600	m	5.50000	459.80	4.50000	376.20	5.50000	459.80
0076 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	83.600	m	5.50000	459.80	4.50000	376.20	5.50000	459.80
SECTION TOTALS			\$	736,289.98	\$	747,574.50	\$	866,207.00
CONTRACT TOTALS			\$	736,289.98	\$	747,574.50	\$	866,207.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 05-0558668		(5) 35-2040801		(6) 35-1618530		
		WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVIC		
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	14489.44000	14489.44	12700.00000	12700.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	861.25000	10335.00	1400.00000	16800.00	1600.00000	19200.00
	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	45615.16000	45615.16	48000.00000	48000.00	56000.00000	56000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	12664.00000	12664.00	14500.00000	14500.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0007	202-02286	1.000 EACH	73382.98000	73382.98	62500.00000	62500.00	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	4627.000 m3	12.23000	56588.21	12.00000	55524.00	15.00000	69405.00
	EXCAVATION, COMMON							
0009	203-02070	1534.000 m3	24.05000	36892.70	15.00000	23010.00	20.00000	30680.00
	BORROW							
0010	203-51223	1055.000 m3	7.06000	7448.30	14.50000	15297.50	16.00000	16880.00
	EXCAVATION, WATERWAY							
0011	205-02224	442.000 m	7.57000	3345.94	4.11000	1816.62	4.50000	1989.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0012	205-03371	227.000 m3	9.00000	2043.00	25.00000	5675.00	50.00000	11350.00
	SEDIMENT REMOVE AND TEMPORARY SEDIMENT TRAP, MODIFIED							
0013	205-06931	40.800 Mg	54.49000	2223.19	65.00000	2652.00	35.00000	1428.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	206-51220	97.000 m3	21.53000	2088.41	120.00000	11640.00	400.00000	38800.00
	EXCAVATION, WET							
0015	207-08265	4580.800 m2	3.31000	15162.45	4.35000	19926.48	6.00000	27484.80
	SUBGRADE TREATMENT, TYPE IIA							
0016	211-02060	6.500 m3	79.22000	514.93	175.00000	1137.50	25.00000	162.50
	B BORROW FOR STRUCTURE BACKFILL							
0017	211-06467	10.500 m3	121.09000	1271.45	100.00000	1050.00	110.00000	1155.00
	AGGREGATE FOR END BENT BACKFILL							
0018	301-07448	1761.200 Mg	12.91000	22737.09	23.00000	40507.60	22.00000	38746.40
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-07449 COMPACTED AGGREGATE, NO. 73	191.000	Mg	22.11000	4223.01	25.00000	4775.00	25.00000	4775.00
0020 306-08033 MILLING, ASPHALT, 25 mm	629.000	m2	3.80000	2390.20	9.00000	5661.00	10.00000	6290.00
0021 402-07432 HMA SURFACE, TYPE A	404.500	Mg	49.00000	19820.50	49.00000	19820.50	50.00000	20225.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	562.000	Mg	42.00000	23604.00	42.00000	23604.00	43.00000	24166.00
0023 402-07440 HMA BASE, TYPE A	680.000	Mg	40.00000	27200.00	40.00000	27200.00	41.00000	27880.00
0024 404-05514 SEAL COAT, 5	724.000	m2	1.00000	724.00	1.00000	724.00	1.00000	724.00
0025 405-05518 ASPHALT FOR PRIME COAT	3724.000	m2	0.10000	372.40	0.10000	372.40	0.10000	372.40
0026 406-05521 ASPHALT FOR TACK COAT	4172.000	m2	0.30000	1251.60	0.30000	1251.60	0.30000	1251.60
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1660.00000	6640.00	1660.00000	6640.00	1700.00000	6800.00
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1580.00000	1580.00	1580.00000	1580.00	1600.00000	1600.00
0029 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	715.00000	2145.00	715.00000	2145.00	725.00000	2175.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	148.600	m	40.50000	6018.30	40.50000	6018.30	41.00000	6092.60
0031 602-06729 BARRIER DELINEATOR	8.000	EACH	9.66000	77.28	7.00000	56.00	8.00000	64.00
0032 603-06060 FENCE, FARM FIELD, RESET	9.000	m	33.00000	297.00	33.00000	297.00	35.00000	315.00
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	144.800	m2	79.41000	11498.57	75.00000	10860.00	80.00000	11584.00
0034 610-05527 HMA FOR APPROACHES	142.000	Mg	75.00000	10650.00	75.00000	10650.00	80.00000	11360.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	165.00000	660.00	165.00000	660.00	175.00000	700.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	225.00000	225.00	225.00000	225.00	250.00000	250.00
0037 615-06490 RIGHT OF WAY MARKER	23.000	EACH	102.00000	2346.00	102.00000	2346.00	110.00000	2530.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
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 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06530 POST, BENCHMARK	1.000	EACH	530.00000	530.00	530.00000	530.00	550.00000	550.00
0039 616-02320 GEOTEXTILES	3909.000	m2	2.50000	9772.50	2.50000	9772.50	2.00000	7818.00
0040 616-06405 RIPRAP, REVETMENT	3485.000	Mg	23.39000	81514.15	23.00000	80155.00	30.00000	104550.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00	450.00000	900.00
0042 621-01660 MULCHED SEEDING, LEGUME, 2	6391.000	m2	0.33000	2109.03	0.33000	2109.03	0.35000	2236.85
0043 621-01852 MULCHED SEEDING, GRASS, 2	1944.000	m2	0.38000	738.72	0.38000	738.72	0.40000	777.60
0044 621-02770 EROSION CONTROL BLANKET	625.000	m2	1.50000	937.50	1.50000	937.50	1.50000	937.50
0045 621-06567 WATER	2.000	kL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0046 621-06574 SODDING	420.200	m2	4.41000	1853.08	4.41000	1853.08	4.50000	1890.90
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	35.00000	105.00	35.00000	105.00	38.00000	114.00
0048 622-91786 SEEDLING	55.000	EACH	8.78000	482.90	8.79000	483.45	9.00000	495.00
0049 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	35.00000	280.00	35.00000	280.00	37.00000	296.00
0050 701-51195 PILE, STEEL H, HP 310 X 79	235.900	m	86.77000	20469.04	90.00000	21231.00	150.00000	35385.00
0051 701-91792 PILE TIP, STEEL H	26.000	EACH	109.02000	2834.52	100.00000	2600.00	125.00000	3250.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	62.800	m3	573.47000	36013.92	950.00000	59660.00	650.00000	40820.00
0053 702-51015 CONCRETE, B, FOOTINGS	27.800	m3	296.26000	8236.03	255.00000	7089.00	450.00000	12510.00
0054 703-51030 REINFORCING STEEL	3314.000	kg	2.08000	6893.12	1.50000	4971.00	2.00000	6628.00
0055 703-51032 REINFORCING STEEL, EPOXY COATED	21891.000	kg	2.26000	49473.66	1.75000	38309.25	2.10000	45971.10
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	114.800	m3	900.58000	103386.58	800.00000	91840.00	900.00000	103320.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1200.00000	4800.00	1500.00000	6000.00
0058 706-51020 CONCRETE, C, RAILING	20.600	m3	536.00000	11041.60	500.00000	10300.00	650.00000	13390.00
0059 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	190.100	m2	555.26000	105554.93	710.00000	134971.00	850.00000	161585.00
0060 709-51821 SURFACE SEAL		LUMP	3307.82000	3307.82	3310.00000	3310.00	3400.00000	3400.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	119.300	m	87.71000	10463.80	70.00000	8351.00	80.00000	9544.00
0062 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	10.000	m	163.57000	1635.70	60.00000	600.00	50.00000	500.00
0063 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	43.01000	1204.28	20.00000	560.00	75.00000	2100.00
0064 715-46005 PIPE END SECTION, 375 mm	16.000	EACH	236.83000	3789.28	250.00000	4000.00	300.00000	4800.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	40.000	EACH	120.50000	4820.00	120.00000	4800.00	250.00000	10000.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	211.00000	422.00	175.00000	350.00	225.00000	450.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	55.00000	880.00	65.00000	1040.00	60.00000	960.00
0068 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	97.00000	970.00	135.00000	1350.00	100.00000	1000.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	45.00000	90.00	35.00000	70.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	5278.29000	5278.29	5500.00000	5500.00	15000.00000	15000.00
0071 801-07118 BARRICADE, III-A	14.400	m	25.00000	360.00	34.00000	489.60	28.00000	403.20
0072 801-07119 BARRICADE, III-B	14.400	m	35.00000	504.00	45.00000	648.00	38.00000	547.20
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1166.000	m	0.55000	641.30	0.48000	559.68	0.60000	699.60
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1166.000	m	0.55000	641.30	0.48000	559.68	0.60000	699.60
0075 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	83.600	m	3.35000	280.06	8.40000	702.24	3.50000	292.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,538.65
 CALL ORDER : 470
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28168-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 05-0558668	(5) 35-2040801	(6) 35-1618530
		WEDDLE BROTHERS HIGHWAY GROU	GOHMANN ASPHALT & CONSTR., I	AMERICAN CONTRACTING & SERVIC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0076 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	83.600 m	3.35000	280.06
	SECTION TOTALS		\$ 912,303.28	
	CONTRACT TOTALS		\$ 912,303.28	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,871.00
 CALL ORDER : 480
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28201-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/02/05 COMPLETION DATE

ROUTE : I-64
 COUNTIES : VANDERBURGH PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING	\$ 204,925.00	100.0000%
2	35-1131315 FIVE STAR PAINTING, INC.	\$ 235,143.00	114.7459%
3	35-1389596 CARDINAL INDIANA, INC.	\$ 297,291.00	145.0731%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING UNIT PRICE	AMOUNT	(2) 35-1131315 FIVE STAR PAINTING, INC. UNIT PRICE	AMOUNT	(3) 35-1389596 CARDINAL INDIANA, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	500.00000	3000.00	2100.00000	12600.00	2500.00000	15000.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	15000.00000	15000.00	14860.00000	14860.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	264.86000	264.86	500.00000	500.00	2240.00000	2240.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	264.86000	264.86	500.00000	500.00	2240.00000	2240.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	684.76000	684.76	1000.00000	1000.00	3500.00000	3500.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	684.76000	684.76	2000.00000	2000.00	4300.00000	4300.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	3178.32000	3178.32	8792.00000	8792.00	20160.00000	20160.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	3178.32000	3178.32	8792.00000	8792.00	20160.00000	20160.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	8217.12000	8217.12	21549.00000	21549.00	31500.00000	31500.00
0011 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	8217.12000	8217.12	27215.00000	27215.00	38700.00000	38700.00
0012 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	23013.10000	23013.10	17583.00000	17583.00	27035.00000	27035.00
0013 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	23013.10000	23013.10	17583.00000	17583.00	27035.00000	27035.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/05

PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,871.00

CALL ORDER : 480

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

CONTRACT ID : B -28201-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : VANDERBURGH

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1389596 CARDINAL INDIANA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	58704.60000	58704.60	43098.00000	43098.00	35000.00000	35000.00
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	58704.60000	58704.60	54430.00000	54430.00	43000.00000	43000.00
0016 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	264.86000	264.86	200.00000	200.00	900.00000	900.00
0017 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	264.86000	264.86	200.00000	200.00	900.00000	900.00
0018 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	684.76000	684.76	300.00000	300.00	360.00000	360.00
0019 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	684.76000	684.76	300.00000	300.00	360.00000	360.00
0020 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	264.86000	264.86	250.00000	250.00	1120.00000	1120.00
0021 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	264.86000	264.86	250.00000	250.00	1120.00000	1120.00
0022 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	684.76000	684.76	1300.00000	1300.00	3500.00000	3500.00
0023 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	684.76000	684.76	1700.00000	1700.00	4300.00000	4300.00
SECTION TOTALS		\$	204,925.00	\$	235,143.00	\$	297,291.00
CONTRACT TOTALS		\$	204,925.00	\$	235,143.00	\$	297,291.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,682.39
 CALL ORDER : 490
 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28203-B
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/23/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 242,962.60	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 374,682.60	154.2141%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-06657 PHONE, CELLULAR	8.000	MOS	80.00000	640.00	240.00000	1920.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		12000.00000	12000.00	72000.00000	72000.00	
0005 110-01001 MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN ANGOLA SUBDISTRICT	LUMP		500.00000	500.00	850.00000	850.00	
0006 110-01001 MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN BLUFFTON SUBDISTRICT	LUMP		500.00000	500.00	950.00000	950.00	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN FT WAYNE SUBDISTRICT	LUMP		500.00000	500.00	850.00000	850.00	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN GOSHEN SUBDISTRICT	LUMP		500.00000	500.00	1100.00000	1100.00	
0009 110-01001 MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN WABASH SUBDISTRICT	LUMP		500.00000	500.00	1250.00000	1250.00	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN WARSAW SUBDISTRICT	LUMP		500.00000	500.00	1000.00000	1000.00	

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	50.000	SYS	15.00000	750.00	30.00000	1500.00		
0012 213-04324 FLOWABLE FILL	8.000	CYS	150.00000	1200.00	245.00000	1960.00		
0013 306-08036 MILLING, ASPHALT, 2 IN.	50.000	SYS	40.00000	2000.00	32.00000	1600.00		
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	6.000	TON	400.00000	2400.00	415.00000	2490.00		
0015 506-06333 PCCP PATCHING, FULL DEPTH	60.000	SYS	145.00000	8700.00	180.00000	10800.00		
0016 604-06070 SIDEWALK, CONCRETE	50.000	SYS	25.00000	1250.00	73.00000	3650.00		
0017 616-02281 GROUT FOR RIPRAP	3.000	CYS	150.00000	450.00	400.00000	1200.00		
0018 616-06405 RIPRAP, REVETMENT	6.000	TON	50.00000	300.00	130.00000	780.00		
0019 616-93772 INSPECTION HOLE	6.000	EACH	100.00000	600.00	335.00000	2010.00		
0020 708-51813 PNEUMATICALLY PLACED MORTAR	400.000	SFT	56.00000	22400.00	50.00000	20000.00		
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	700.000	SFT	52.00000	36400.00	80.00000	56000.00		
0022 724-03276 EXPANSION JOINT SEALING SYSTEM	1320.000	LFT	39.00000	51480.00	67.00000	88440.00		
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	275.00000	1100.00	1300.00000	5200.00		
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	125.00000	750.00	125.00000	750.00		
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	25.00000	600.00	25.00000	600.00		
0026 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	75.00000	900.00	75.00000	900.00		
0027 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	10.00000	20.00	10.00000	20.00		
0028 801-06710 FLASHING ARROW SIGN	20.000	DAY	150.00000	3000.00	40.00000	800.00		
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 01		LUMP	1200.00000	1200.00	1570.00000	1570.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/05

PAGE : 490 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,682.39
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 LETTING DATE : 06/22/05 10:00 AM

CONTRACT ID : B -28203-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1057237		(2) 35-1817530		()		
		R L MCCOY INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	801-06775	LUMP	1200.00000	1200.00	1570.00000	1570.00		
	MAINTAINING TRAFFIC , STR. NO. 02							
0031	801-06775	LUMP	2500.00000	2500.00	3000.00000	3000.00		
	MAINTAINING TRAFFIC , STR. NO. 03							
0032	801-06775	LUMP	5500.00000	5500.00	4000.00000	4000.00		
	MAINTAINING TRAFFIC , STR. NO. 04							
0033	801-06775	LUMP	3000.00000	3000.00	3000.00000	3000.00		
	MAINTAINING TRAFFIC , STR. NO. 05							
0034	801-06775	LUMP	3000.00000	3000.00	4200.00000	4200.00		
	MAINTAINING TRAFFIC , STR. NO. 06							
0035	801-06775	LUMP	1400.00000	1400.00	800.00000	800.00		
	MAINTAINING TRAFFIC , STR. NO. 07							
0036	801-06775	LUMP	2000.00000	2000.00	2000.00000	2000.00		
	MAINTAINING TRAFFIC , STR. NO. 08							
0037	801-06775	LUMP	3000.00000	3000.00	3500.00000	3500.00		
	MAINTAINING TRAFFIC , STR. NO. 09							
0038	801-06775	LUMP	3000.00000	3000.00	3500.00000	3500.00		
	MAINTAINING TRAFFIC , STR. NO. 10							
0039	801-06775	LUMP	1300.00000	1300.00	4500.00000	4500.00		
	MAINTAINING TRAFFIC , STR. NO. 11							
0040	801-06775	LUMP	1000.00000	1000.00	4500.00000	4500.00		
	MAINTAINING TRAFFIC , STR. NO. 12							
0041	801-06775	LUMP	500.00000	500.00	1250.00000	1250.00		
	MAINTAINING TRAFFIC , STR. NO. 13							
0042	801-06775	LUMP	1700.00000	1700.00	3000.00000	3000.00		
	MAINTAINING TRAFFIC , STR. NO. 14							
0043	801-06775	LUMP	1000.00000	1000.00	1850.00000	1850.00		
	MAINTAINING TRAFFIC , STR. NO. 15							
0044	801-06775	LUMP	1300.00000	1300.00	1700.00000	1700.00		
	MAINTAINING TRAFFIC , STR. NO. 16							
0045	801-06775	LUMP	1300.00000	1300.00	1700.00000	1700.00		
	MAINTAINING TRAFFIC , STR. NO. 17							
0046	801-06775	LUMP	6700.00000	6700.00	4500.00000	4500.00		
	MAINTAINING TRAFFIC , STR. NO. 18							
0047	801-06775	LUMP	2100.00000	2100.00	3500.00000	3500.00		
	MAINTAINING TRAFFIC , STR. NO. 19							
0048	801-06775	LUMP	5900.00000	5900.00	10000.00000	10000.00		
	MAINTAINING TRAFFIC , STR. NO. 20							
0049	801-06775	LUMP	1500.00000	1500.00	2000.00000	2000.00		
	MAINTAINING TRAFFIC , STR. NO. 21							

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ROUTE : VARIOUS
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-07118 BARRICADE, III-A	84.000	LFT	2.65000	222.60	2.65000	222.60		
0051 801-07119 BARRICADE, III-B	72.000	LFT	2.75000	198.00	2.75000	198.00		
0052 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	85.00000	42500.00	60.00000	30000.00		
SECTION TOTALS			\$	242,962.60	\$	374,682.60	\$	
CONTRACT TOTALS			\$	242,962.60	\$	374,682.60	\$	