

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : SR 56

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 723,882.64	100.0000%
2	35-1801998 CLR, INC.	\$ 810,155.66	111.9181%
3	35-1878024 RAGLE, INC.	\$ 884,941.65	122.2493%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 967,709.78	133.6832%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,073,945.69	148.3591%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,081,209.55	149.3625%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	18000.00000	18000.00	18000.00000	18000.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1000.00000	10000.00	1650.00000	16500.00	1100.00000	11000.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	40500.00000	40500.00	43000.00000	43000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	9500.00000	9500.00	16000.00000	16000.00	15000.00000	15000.00
0007 202-02241 GUARDRAIL, REMOVE	54.300 m	7.75000	420.83	14.00000	760.20	10.00000	543.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0009 203-02000 EXCAVATION, COMMON	3558.000 m3	12.00000	42696.00	5.25000	18679.50	12.00000	42696.00
0010 203-02070 BORROW	972.000 m3	12.00000	11664.00	11.10000	10789.20	12.00000	11664.00
0011 203-51223 EXCAVATION, WATERWAY	400.000 m3	12.00000	4800.00	7.25000	2900.00	12.00000	4800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-03371 SEDIMENT REMOVE	182.300	m3	10.00000	1823.00	3.35000	610.71	5.00000	911.50
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	119.400	Mg	20.00000	2388.00	23.00000	2746.20	12.00000	1432.80
0014 205-06936 TEMPORARY SEDIMENT TRAP	208.800	Mg	20.00000	4176.00	23.00000	4802.40	5.00000	1044.00
0015 205-06937 TEMPORARY SILT FENCE	235.000	m	5.50000	1292.50	5.00000	1175.00	5.00000	1175.00
0016 206-51225 EXCAVATION, DRY	87.500	m3	20.00000	1750.00	20.00000	1750.00	15.00000	1312.50
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	2809.400	m2	8.75000	24582.25	2.00000	5618.80	5.00000	14047.00
0018 207-08264 SUBGRADE TREATMENT, TYPE II	2836.000	m2	6.75000	19143.00	0.40000	1134.40	4.00000	11344.00
0019 210-07739 TEMPORARY CULVERT PIPE PROTECTION	5.000	EACH	50.00000	250.00	217.00000	1085.00	40.00000	200.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000	m3	34.00000	1292.00	81.00000	3078.00	35.00000	1330.00
0021 211-07454 STRUCTURE BACKFILL	45.100	m3	34.00000	1533.40	27.00000	1217.70	30.00000	1353.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1679.400	Mg	15.00000	25191.00	15.99000	26853.61	16.00000	26870.40
0023 302-07455 DENSE GRADED SUBBASE	27.000	m3	34.00000	918.00	105.00000	2835.00	38.00000	1026.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	31.900	Mg	15.00000	478.50	29.00000	925.10	16.00000	510.40
0025 306-08043 MILLING, TRANSITION	360.000	m2	5.00000	1800.00	8.00000	2880.00	7.00000	2520.00
0026 402-07432 HMA SURFACE, TYPE A	92.700	Mg	55.00000	5098.50	54.75000	5075.33	50.80000	4709.16
0027 402-07433 HMA SURFACE, TYPE B	296.300	Mg	55.00000	16296.50	54.75000	16222.43	50.80000	15052.04
0028 402-07435 HMA INTERMEDIATE, TYPE A	270.400	Mg	48.00000	12979.20	50.00000	13520.00	46.80000	12654.72
0029 402-07438 HMA INTERMEDIATE, TYPE B	1074.800	Mg	48.00000	51590.40	50.00000	53740.00	46.80000	50300.64
0030 402-07441 HMA BASE, TYPE B	591.000	Mg	48.00000	28368.00	50.00000	29550.00	46.80000	27658.80
0031 404-05514 SEAL COAT, 5	89.500	m2	15.00000	1342.50	15.00000	1342.50	15.00000	1342.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 405-05517 ASPHALT FOR PRIME COAT	6.600	Mg	40.00000	264.00	400.00000	2640.00	250.00000	1650.00
0033 406-05520 ASPHALT FOR TACK COAT	1.800	Mg	400.00000	720.00	420.00000	756.00	375.00000	675.00
0034 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	975.00000	3900.00	1090.00000	4360.00	950.00000	3800.00
0035 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 , TEMPORARY BRIDGE AND APPROACH	1.000	EACH	1225.00000	1225.00	1335.00000	1335.00	1195.00000	1195.00
0036 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1425.00000	1425.00	1560.00000	1560.00	1395.00000	1395.00
0037 601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	3.000	EACH	1325.00000	3975.00	1450.00000	4350.00	1295.00000	3885.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2565.00000	7695.00	2295.00000	6885.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	89.540	m	45.00000	4029.30	62.00000	5551.48	42.70000	3823.36
0040 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	44.00000	264.00	8.00000	48.00
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	180.000	m2	70.00000	12600.00	79.00000	14220.00	55.00000	9900.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	93.100	Mg	70.00000	6517.00	76.00000	7075.60	68.00000	6330.80
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	125.00000	125.00	250.00000	250.00	115.00000	115.00
0044 615-06490 RIGHT OF WAY MARKER	18.000	EACH	100.00000	1800.00	95.00000	1710.00	95.00000	1710.00
0045 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	550.00000	1100.00	495.00000	990.00
0046 616-02320 GEOTEXTILES	1310.900	m2	3.30000	4325.97	2.00000	2621.80	2.00000	2621.80
0047 616-06405 RIPRAP, REVETMENT	1053.600	Mg	15.00000	15804.00	20.50000	21598.80	16.00000	16857.60
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	560.00000	1120.00	500.00000	1000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 621-06545 FERTILIZER	0.870	Mg	375.00000	326.25	1000.00000	870.00	360.00000	313.20
0050 621-06553 SEED MIXTURE, R	155.800	kg	6.30000	981.54	6.80000	1059.44	6.10000	950.38
0051 621-06557 SEED MIXTURE, T	94.100	kg	5.00000	470.50	5.50000	517.55	4.60000	432.86
0052 621-06565 MULCHING MATERIAL	6.260	Mg	350.00000	2191.00	369.00000	2309.94	330.00000	2065.80
0053 621-06567 WATER	74.800	kL	5.00000	374.00	13.00000	972.40	13.00000	972.40
0054 621-06574 SODDING	378.000	m2	5.00000	1890.00	4.45000	1682.10	4.00000	1512.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	32.00000	128.00	33.00000	132.00	30.00000	120.00
0056 622-98200 SIGN, DO NOT DISTURB	26.000	EACH	30.00000	780.00	28.00000	728.00	28.00000	728.00
0057 701-51190 PILE, STEEL H, HP 250 X 62	108.000	m	105.00000	11340.00	115.00000	12420.00	140.00000	15120.00
0058 701-91792 PILE TIP, STEEL H	12.000	EACH	95.00000	1140.00	85.00000	1020.00	150.00000	1800.00
0059 703-51032 REINFORCING STEEL, EPOXY COATED	17400.000	kg	1.85000	32190.00	2.20000	38280.00	2.00000	34800.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	91.900	m3	440.00000	40436.00	615.00000	56518.50	650.00000	59735.00
0061 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1200.00000	4800.00	1111.00000	4444.00	1250.00000	5000.00
0062 706-51020 CONCRETE, C, RAILING	7.400	m3	480.00000	3552.00	999.00000	7392.60	525.00000	3885.00
0063 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	111.900	m2	433.50000	48508.65	615.00000	68818.50	450.00000	50355.00
0064 709-51821 SURFACE SEAL		LUMP	1900.00000	1900.00	2200.00000	2200.00	1836.00000	1836.00
0065 713-04858 TEMPORARY BRIDGE		LUMP	30000.00000	30000.00	48000.00000	48000.00	58000.00000	58000.00
0066 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	90000.00000	90000.00	118000.00000	118000.00	208000.00000	208000.00
0067 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	120.600	m	25.00000	3015.00	26.50000	3195.90	23.85000	2876.31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	38.000	m	90.00000	3420.00	106.00000	4028.00	65.00000	2470.00
0069 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	51.000	m	90.00000	4590.00	105.00000	5355.00	65.00000	3315.00
0070 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	12.00000	480.00	30.00000	1200.00	15.00000	600.00
0071 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	250.00000	1500.00	350.00000	2100.00	150.00000	900.00
0072 721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	2.000	EACH	985.00000	1970.00	1625.00000	3250.00	800.00000	1600.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	425.00000	850.00	440.00000	880.00	395.00000	790.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1040.000	m	0.90000	936.00	0.88000	915.20	0.79000	821.60
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	916.000	m	3.00000	2748.00	3.63000	3325.08	3.25000	2977.00
0076 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	175.00000	4200.00	185.00000	4440.00	165.00000	3960.00
0077 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	10000.00000	10000.00	6000.00000	6000.00
0079 801-07118 BARRICADE, III-A	32.000	m	76.50000	2448.00	86.00000	2752.00	75.00000	2400.00
0080 802-04893 REFERENCE POST	1.000	EACH	60.00000	60.00	62.00000	62.00	55.00000	55.00
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2.810	m	37.50000	105.38	55.00000	154.55	36.28000	101.95
0082 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.410	m	36.50000	233.97	49.00000	314.09	35.29000	226.21
0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.630	m2	200.00000	126.00	295.00000	185.85	192.60000	121.34
0084 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.500	m2	220.00000	110.00	295.00000	147.50	214.12000	107.06

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	0.200 m2	240.00000	48.00	500.00000	100.00	235.65000	47.13
0086 804-06771 DELINEATOR POST, FLEXIBLE	18.000 EACH	39.25000	706.50	45.00000	810.00	38.75000	697.50
0087 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	66.000 m	1.00000	66.00	2.00000	132.00	0.92000	60.72
0088 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1017.000 m	1.00000	1017.00	1.03000	1047.51	0.92000	935.64
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	598.000 m	1.00000	598.00	1.03000	615.94	0.92000	550.16
0090 808-06716 LINE, REMOVE	1657.000 m	2.00000	3314.00	2.00000	3314.00	2.00000	3314.00
0091 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	19.000 m	7.00000	133.00	7.00000	133.00	6.23000	118.37
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	10.00000	210.00	7.25000	152.25	10.00000	210.00
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	62.00000	2356.00	60.00000	2280.00	60.00000	2280.00
SECTION TOTALS		\$	723,882.64	\$	810,155.66	\$	884,941.65
CONTRACT TOTALS		\$	723,882.64	\$	810,155.66	\$	884,941.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

		(4) 35-2040801		(5) 35-1009310		(6) 35-1618530		
		GOHMANN ASPHALT & CONSTR., I		DEIG BROTHERS LUMBER & CONST		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	20000.00000	20000.00	21000.00000	21000.00	24000.00000	24000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	10.000 MOS	1300.00000	13000.00	1900.00000	19000.00	1800.00000	18000.00
FIELD OFFICE, A								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	48000.00000	48000.00	53000.00000	53000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	19000.00000	19000.00	24500.00000	24500.00	20000.00000	20000.00
CLEARING RIGHT OF WAY								
0007	202-02241	54.300 m	7.50000	407.25	8.00000	434.40	8.00000	434.40
GUARDRAIL, REMOVE								
0008	202-51330	LUMP	50000.00000	50000.00	17850.00000	17850.00	23500.00000	23500.00
PRESENT STRUCTURE, REMOVE								
0009	203-02000	3558.000 m3	14.00000	49812.00	13.80000	49100.40	15.00000	53370.00
EXCAVATION, COMMON								
0010	203-02070	972.000 m3	20.00000	19440.00	19.50000	18954.00	25.00000	24300.00
BORROW								
0011	203-51223	400.000 m3	19.00000	7600.00	10.60000	4240.00	15.00000	6000.00
EXCAVATION, WATERWAY								
0012	205-03371	182.300 m3	15.00000	2734.50	11.60000	2114.68	20.00000	3646.00
SEDIMENT REMOVE								
0013	205-06931	119.400 Mg	40.00000	4776.00	42.00000	5014.80	30.00000	3582.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06936	208.800 Mg	25.00000	5220.00	39.00000	8143.20	30.00000	6264.00
TEMPORARY SEDIMENT TRAP								
0015	205-06937	235.000 m	5.00000	1175.00	6.60000	1551.00	5.50000	1292.50
TEMPORARY SILT FENCE								
0016	206-51225	87.500 m3	14.00000	1225.00	10.60000	927.50	15.00000	1312.50
EXCAVATION, DRY								
0017	207-08263	2809.400 m2	9.50000	26689.30	10.40000	29217.76	6.50000	18261.10
SUBGRADE TREATMENT, TYPE IA								
0018	207-08264	2836.000 m2	7.70000	21837.20	8.60000	24389.60	1.52000	4310.72
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-07739 TEMPORARY CULVERT PIPE PROTECTION	5.000	EACH	100.00000	500.00	105.00000	525.00	400.00000	2000.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000	m3	50.00000	1900.00	43.00000	1634.00	75.00000	2850.00
0021 211-07454 STRUCTURE BACKFILL	45.100	m3	60.00000	2706.00	37.00000	1668.70	25.00000	1127.50
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1679.400	Mg	16.00000	26870.40	24.90000	41817.06	20.00000	33588.00
0023 302-07455 DENSE GRADED SUBBASE	27.000	m3	60.00000	1620.00	48.00000	1296.00	75.00000	2025.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	31.900	Mg	35.00000	1116.50	28.90000	921.91	35.00000	1116.50
0025 306-08043 MILLING, TRANSITION	360.000	m2	14.00000	5040.00	9.50000	3420.00	12.00000	4320.00
0026 402-07432 HMA SURFACE, TYPE A	92.700	Mg	87.00000	8064.90	86.00000	7972.20	85.00000	7879.50
0027 402-07433 HMA SURFACE, TYPE B	296.300	Mg	86.00000	25481.80	71.00000	21037.30	70.00000	20741.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	270.400	Mg	84.00000	22713.60	61.00000	16494.40	60.00000	16224.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	1074.800	Mg	67.00000	72011.60	51.00000	54814.80	50.00000	53740.00
0030 402-07441 HMA BASE, TYPE B	591.000	Mg	76.00000	44916.00	50.00000	29550.00	48.00000	28368.00
0031 404-05514 SEAL COAT, 5	89.500	m2	36.00000	3222.00	22.00000	1969.00	21.00000	1879.50
0032 405-05517 ASPHALT FOR PRIME COAT	6.600	Mg	320.00000	2112.00	410.00000	2706.00	400.00000	2640.00
0033 406-05520 ASPHALT FOR TACK COAT	1.800	Mg	330.00000	594.00	250.00000	450.00	250.00000	450.00
0034 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	950.00000	3800.00	1005.00000	4020.00	1000.00000	4000.00
0035 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 , TEMPORARY BRIDGE AND APPROACH	1.000	EACH	1195.00000	1195.00	1700.00000	1700.00	1200.00000	1200.00
0036 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1395.00000	1395.00	1460.00000	1460.00	1400.00000	1400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	3.000	EACH	1295.00000	3885.00	1360.00000	4080.00	1300.00000	3900.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2295.00000	6885.00	2430.00000	7290.00	2300.00000	6900.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	89.540	m	42.70000	3823.36	45.00000	4029.30	45.00000	4029.30
0040 602-06729 BARRIER DELINEATOR	6.000	EACH	7.00000	42.00	18.00000	108.00	8.00000	48.00
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	180.000	m2	75.00000	13500.00	74.00000	13320.00	85.00000	15300.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	93.100	Mg	100.00000	9310.00	106.00000	9868.60	100.00000	9310.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	115.00000	115.00	125.00000	125.00	125.00000	125.00
0044 615-06490 RIGHT OF WAY MARKER	18.000	EACH	95.00000	1710.00	122.00000	2196.00	100.00000	1800.00
0045 615-06505 MONUMENT, B	2.000	EACH	495.00000	990.00	560.00000	1120.00	500.00000	1000.00
0046 616-02320 GEOTEXTILES	1310.900	m2	2.82000	3696.74	2.60000	3408.34	3.00000	3932.70
0047 616-06405 RIPRAP, REVETMENT	1053.600	Mg	20.00000	21072.00	34.60000	36454.56	20.00000	21072.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	620.00000	1240.00	1000.00000	2000.00
0049 621-06545 FERTILIZER	0.870	Mg	360.00000	313.20	400.00000	348.00	1000.00000	870.00
0050 621-06553 SEED MIXTURE, R	155.800	kg	6.10000	950.38	6.50000	1012.70	7.00000	1090.60
0051 621-06557 SEED MIXTURE, T	94.100	kg	4.60000	432.86	4.90000	461.09	5.25000	494.03
0052 621-06565 MULCHING MATERIAL	6.260	Mg	330.00000	2065.80	350.00000	2191.00	500.00000	3130.00
0053 621-06567 WATER	74.800	kL	13.00000	972.40	15.00000	1122.00	5.00000	374.00
0054 621-06574 SODDING	378.000	m2	4.00000	1512.00	4.30000	1625.40	5.50000	2079.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	32.00000	128.00	35.00000	140.00
0056 622-98200 SIGN, DO NOT DISTURB	26.000	EACH	28.00000	728.00	30.00000	780.00	35.00000	910.00
0057 701-51190 PILE, STEEL H, HP 250 X 62	108.000	m	120.00000	12960.00	176.00000	19008.00	175.00000	18900.00
0058 701-91792 PILE TIP, STEEL H	12.000	EACH	80.00000	960.00	152.00000	1824.00	150.00000	1800.00
0059 703-51032 REINFORCING STEEL, EPOXY COATED	17400.000	kg	1.70000	29580.00	1.96000	34104.00	2.25000	39150.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	91.900	m3	660.00000	60654.00	703.00000	64605.70	875.00000	80412.50
0061 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1100.00000	4400.00	1615.00000	6460.00	1800.00000	7200.00
0062 706-51020 CONCRETE, C, RAILING	7.400	m3	700.00000	5180.00	590.00000	4366.00	750.00000	5550.00
0063 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	111.900	m2	750.00000	83925.00	634.00000	70944.60	700.00000	78330.00
0064 709-51821 SURFACE SEAL		LUMP	1800.00000	1800.00	3000.00000	3000.00	2000.00000	2000.00
0065 713-04858 TEMPORARY BRIDGE		LUMP	34000.00000	34000.00	72000.00000	72000.00	78000.00000	78000.00
0066 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	100000.00000	100000.00	171000.00000	171000.00	200000.00000	200000.00
0067 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	120.600	m	23.85000	2876.31	25.50000	3075.30	24.00000	2894.40
0068 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	38.000	m	65.00000	2470.00	96.00000	3648.00	100.00000	3800.00
0069 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	51.000	m	70.00000	3570.00	96.00000	4896.00	100.00000	5100.00
0070 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	20.00000	800.00	18.00000	720.00	60.00000	2400.00
0071 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	350.00000	2100.00	425.00000	2550.00	400.00000	2400.00
0072 721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	2.000	EACH	1100.00000	2200.00	2040.00000	4080.00	2500.00000	5000.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	395.00000	790.00	430.00000	860.00	400.00000	800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57

CALL ORDER : 531

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1040.000 m	0.79000	821.60	0.80000	832.00	0.80000	832.00
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	916.000 m	3.25000	2977.00	3.60000	3297.60	3.50000	3206.00
0076 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	165.00000	3960.00	180.00000	4320.00	175.00000	4200.00
0077 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00	54.00000	432.00	50.00000	400.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	9500.00000	9500.00	22000.00000	22000.00	4500.00000	4500.00
0079 801-07118 BARRICADE, III-A	32.000 m	75.00000	2400.00	80.00000	2560.00	80.00000	2560.00
0080 802-04893 REFERENCE POST	1.000 EACH	55.00000	55.00	60.00000	60.00	60.00000	60.00
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2.810 m	36.28000	101.95	40.00000	112.40	40.00000	112.40
0082 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.410 m	35.29000	226.21	39.00000	249.99	40.00000	256.40
0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.630 m2	192.60000	121.34	210.00000	132.30	200.00000	126.00
0084 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.500 m2	214.12000	107.06	230.00000	115.00	225.00000	112.50
0085 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	0.200 m2	235.65000	47.13	260.00000	52.00	250.00000	50.00
0086 804-06771 DELINEATOR POST, FLEXIBLE	18.000 EACH	38.75000	697.50	40.00000	720.00	40.00000	720.00
0087 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	66.000 m	0.92000	60.72	1.00000	66.00	1.00000	66.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1017.000 m	0.92000	935.64	1.00000	1017.00	1.00000	1017.00
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	598.000 m	0.92000	550.16	1.00000	598.00	1.00000	598.00
0090 808-06716 LINE, REMOVE	1657.000 m	2.00000	3314.00	2.10000	3479.70	2.00000	3314.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,098,863.57
 CALL ORDER : 531
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -26794-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	19.000 m	6.23000	118.37	6.60000	125.40	6.50000	123.50
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	70.00000	1470.00	19.00000	399.00	20.00000	420.00
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	60.00000	2280.00	64.00000	2432.00	65.00000	2470.00
SECTION TOTALS		\$	967,709.78	\$	1,073,945.69	\$	1,081,209.55
CONTRACT TOTALS		\$	967,709.78	\$	1,073,945.69	\$	1,081,209.55

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00
 CALL ORDER : 541
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/03/06 COMPLETION DATE

ROUTE : GOOSE HEAVEN
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 794,863.47	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 832,312.24	104.7113%
3	35-1738390 HOOSIER PRIDE EXCAVATING INC.	\$ 871,189.47	109.6024%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 883,702.16	111.1766%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 889,194.15	111.8675%
6	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 895,523.46	112.6638%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 963,585.90	121.2266%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,064,768.52	133.9562%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00
0002	105-07039 FIELD OFFICE, B	10.000 MOS	1250.00000	12500.00	1000.00000	10000.00	1850.00000	18500.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37500.00000	37500.00	41500.00000	41500.00	34000.00000	34000.00
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	12400.00000	12400.00	26800.00000	26800.00
0007	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	40000.00000	40000.00	96000.00000	96000.00	38000.00000	38000.00
0008	203-02000 EXCAVATION, COMMON	505.400 m3	10.00000	5054.00	25.00000	12635.00	12.50000	6317.50
0009	203-02070 BORROW	3833.000 m3	12.50000	47912.50	10.00000	38330.00	15.60000	59794.80
0010	205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000 m	3.00000	90.00	26.00000	780.00	51.70000	1551.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00

CALL ORDER : 541

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-06937 TEMPORARY SILT FENCE	120.000	m	5.00000	600.00	10.00000	1200.00	7.00000	840.00
0012 206-51220 EXCAVATION, WET	110.300	m3	125.00000	13787.50	40.00000	4412.00	150.00000	16545.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1532.400	m2	4.00000	6129.60	6.50000	9960.60	6.31000	9669.44
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	54.000	m3	30.00000	1620.00	80.00000	4320.00	36.62000	1977.48
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	829.000	Mg	17.00000	14093.00	19.00000	15751.00	17.00000	14093.00
0016 303-04853 COMPACTED AGGREGATE FOR SHOULDER, NO. 5	246.000	Mg	17.00000	4182.00	21.00000	5166.00	23.00000	5658.00
0017 402-07432 HMA SURFACE, TYPE A	137.920	Mg	100.00000	13792.00	93.50000	12895.52	109.60000	15116.03
0018 402-07435 HMA INTERMEDIATE, TYPE A	229.860	Mg	85.00000	19538.10	75.00000	17239.50	91.10000	20940.25
0019 405-05518 ASPHALT FOR PRIME COAT	1532.400	m2	0.11000	168.56	0.55000	842.82	0.75000	1149.30
0020 406-05521 ASPHALT FOR TACK COAT	1532.400	m2	0.11000	168.56	0.10000	153.24	0.10000	153.24
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	825.00000	3300.00	775.00000	3100.00	787.50000	3150.00
0022 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	700.00000	2800.00	700.00000	2800.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.260	m	50.00000	4763.00	46.00000	4381.96	48.00000	4572.48
0024 603-06040 FENCE, FARM FIELD, 1190 mm	175.000	m	22.00000	3850.00	21.00000	3675.00	21.40000	3745.00
0025 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	145.000	m2	75.00000	10875.00	70.00000	10150.00	71.75000	10403.75
0026 616-02320 GEOTEXTILES	562.000	m2	3.00000	1686.00	1.50000	843.00	2.00000	1124.00
0027 616-03472 RIPRAP, REVETMENT 450 mm	888.000	Mg	20.00000	17760.00	23.00000	20424.00	24.58000	21827.04
0028 616-05688 RIPRAP, CLASS 1	3.500	Mg	150.00000	525.00	70.00000	245.00	50.00000	175.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	625.00000	625.00	880.00000	880.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00

CALL ORDER : 541

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 621-06545 FERTILIZER	0.650 Mg	750.00000	487.50	515.00000	334.75	748.00000	486.20
0031 621-06553 SEED MIXTURE, R	137.000 kg	5.75000	787.75	5.20000	712.40	5.78000	791.86
0032 621-06565 MULCHING MATERIAL	3.250 Mg	480.00000	1560.00	400.00000	1300.00	484.00000	1573.00
0033 621-06567 WATER	130.000 kL	0.55000	71.50	6.80000	884.00	0.55000	71.50
0034 621-06575 SODDING, NURSERY	122.000 m2	25.00000	3050.00	5.60000	683.20	23.38000	2852.36
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	25.00000	100.00	31.00000	124.00	40.00000	160.00
0036 622-91786 SEEDLING	65.000 EACH	10.00000	650.00	8.25000	536.25	9.90000	643.50
0037 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	856.800 m	125.00000	107100.00	83.00000	71114.40	134.18000	114965.42
0038 701-99086 PILE TIP, STEEL SHELL	38.000 EACH	225.00000	8550.00	100.00000	3800.00	225.00000	8550.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	146.300 m3	500.00000	73150.00	600.00000	87780.00	560.00000	81928.00
0040 703-90976 REINFORCING STEEL, GRADE 60	5002.000 kg	1.95000	9753.90	1.50000	7503.00	1.43000	7152.86
0041 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	22198.000 kg	2.00000	44396.00	1.60000	35516.80	1.63000	36182.74
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.300 m3	400.00000	76120.00	425.00000	80877.50	610.00000	116083.00
0043 706-06344 RAILING, TS-1	129.540 m	150.00000	19431.00	155.00000	20078.70	157.50000	20402.55
0044 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	269.960 m	550.00000	148478.00	610.00000	164675.60	486.56000	131351.74
0045 709-51821 SURFACE SEAL	LUMP	4500.00000	4500.00	4000.00000	4000.00	4200.00000	4200.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.000 m	65.00000	3445.00	100.00000	5300.00	84.31000	4468.43
0047 715-46005 PIPE END SECTION, 375 mm	6.000 EACH	250.00000	1500.00	230.00000	1380.00	175.00000	1050.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00
 CALL ORDER : 541
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1738390 HOOSIER PRIDE EXCAVATING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 150mm	36.800 m	20.00000	736.00	25.00000	920.00	27.50000	1012.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1200.00	280.00000	1120.00	358.00000	1432.00
0050 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	175.00000	1400.00	170.00000	1360.00	176.00000	1408.00
0051 801-07118 BARRICADE, III-A	24.000 m	65.00000	1560.00	62.00000	1488.00	66.00000	1584.00
0052 801-07119 BARRICADE, III-B	16.000 m	65.00000	1040.00	62.00000	992.00	66.00000	1056.00
SECTION TOTALS		\$	794,863.47	\$	832,312.24	\$	871,189.47
CONTRACT TOTALS		\$	794,863.47	\$	832,312.24	\$	871,189.47

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00

CALL ORDER : 541

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN

COUNTIES : WAYNE

SET-ASIDE :

		(4) 35-1128289		(5) 35-1364963		(6) 35-1385672		
		BEATY CONSTRUCTION, INC.		ERBER & MILLIGAN CONSTR. CO.		FORCE CONSTRUCTION CO. INC.		
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	9600.00000	9600.00	13500.00000	13500.00	10400.00000	10400.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1700.00000	17000.00	1000.00000	10000.00	1273.00000	12730.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	44000.00000	44000.00	43250.00000	43250.00	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	13875.00000	13875.00	13000.00000	13000.00	24437.00000	24437.00
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	85884.00000	85884.00	70000.00000	70000.00	34078.00000	34078.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	505.400 m3	12.00000	6064.80	12.50000	6317.50	17.00000	8591.80
	EXCAVATION, COMMON							
0009	203-02070	3833.000 m3	13.60000	52128.80	16.00000	61328.00	13.85000	53087.05
	BORROW							
0010	205-06932	30.000 m	25.00000	750.00	10.00000	300.00	26.40000	792.00
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	120.000 m	5.00000	600.00	5.00000	600.00	9.90000	1188.00
	TEMPORARY SILT FENCE							
0012	206-51220	110.300 m3	600.00000	66180.00	180.00000	19854.00	29.00000	3198.70
	EXCAVATION, WET							
0013	207-08267	1532.400 m2	17.50000	26817.00	9.50000	14557.80	9.00000	13791.60
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-06467	54.000 m3	39.00000	2106.00	45.00000	2430.00	48.75000	2632.50
	AGGREGATE FOR END BENT BACKFILL							
0015	301-07448	829.000 Mg	16.70000	13844.30	17.50000	14507.50	21.70000	17989.30
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-04853	246.000 Mg	19.60000	4821.60	20.00000	4920.00	25.00000	6150.00
	COMPACTED AGGREGATE FOR SHOULDER, NO. 5							
0017	402-07432	137.920 Mg	102.50000	14136.80	100.00000	13792.00	90.00000	12412.80
	HMA SURFACE, TYPE A							
0018	402-07435	229.860 Mg	82.25000	18905.99	100.00000	22986.00	70.00000	16090.20
	HMA INTERMEDIATE, TYPE A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00
 CALL ORDER : 541
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405-05518 ASPHALT FOR PRIME COAT	1532.400	m2	0.80000	1225.92	0.10000	153.24	0.01000	15.32
0020 406-05521 ASPHALT FOR TACK COAT	1532.400	m2	0.11000	168.56	0.10000	153.24	0.15000	229.86
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	822.50000	3290.00	850.00000	3400.00	740.00000	2960.00
0022 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	730.00000	2920.00	750.00000	3000.00	895.00000	3580.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.260	m	67.17000	6398.61	47.00000	4477.22	46.00000	4381.96
0024 603-06040 FENCE, FARM FIELD, 1190 mm	175.000	m	22.25000	3893.75	22.00000	3850.00	19.50000	3412.50
0025 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	145.000	m2	67.00000	9715.00	62.50000	9062.50	73.00000	10585.00
0026 616-02320 GEOTEXTILES	562.000	m2	1.70000	955.40	3.25000	1826.50	2.10000	1180.20
0027 616-03472 RIPRAP, REVETMENT 450 mm	888.000	Mg	24.50000	21756.00	21.00000	18648.00	22.15000	19669.20
0028 616-05688 RIPRAP, CLASS 1	3.500	Mg	112.00000	392.00	100.00000	350.00	68.00000	238.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	877.00000	877.00	850.00000	850.00	600.00000	600.00
0030 621-06545 FERTILIZER	0.650	Mg	745.00000	484.25	700.00000	455.00	496.14000	322.49
0031 621-06553 SEED MIXTURE, R	137.000	kg	5.75000	787.75	5.75000	787.75	4.95000	678.15
0032 621-06565 MULCHING MATERIAL	3.250	Mg	485.00000	1576.25	450.00000	1462.50	385.89000	1254.14
0033 621-06567 WATER	130.000	kL	0.77000	100.10	0.50000	65.00	6.50000	845.00
0034 621-06575 SODDING, NURSERY	122.000	m2	24.60000	3001.20	22.00000	2684.00	5.40000	658.80
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	44.00000	176.00	40.00000	160.00	30.00000	120.00
0036 622-91786 SEEDLING	65.000	EACH	13.74000	893.10	10.00000	650.00	8.00000	520.00
0037 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	856.800	m	95.35000	81695.88	145.00000	124236.00	118.86000	101839.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00
 CALL ORDER : 541
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 701-99086 PILE TIP, STEEL SHELL	38.000 EACH	218.00000	8284.00	220.00000	8360.00	67.00000	2546.00	
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	146.300 m3	100.00000	14630.00	500.00000	73150.00	770.00000	112651.00	
0040 703-90976 REINFORCING STEEL, GRADE 60	5002.000 kg	1.50000	7503.00	1.70000	8503.40	1.56000	7803.12	
0041 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	22198.000 kg	1.80000	39956.40	1.80000	39956.40	1.82000	40400.36	
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.300 m3	586.00000	111515.80	525.00000	99907.50	655.00000	124646.50	
0043 706-06344 RAILING, TS-1	129.540 m	165.00000	21374.10	165.00000	21374.10	139.00000	18006.06	
0044 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	269.960 m	545.00000	147128.20	500.00000	134980.00	545.78000	147338.77	
0045 709-51821 SURFACE SEAL	LUMP	4230.00000	4230.00	4200.00000	4200.00	3860.00000	3860.00	
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.000 m	88.00000	4664.00	75.00000	3975.00	72.08000	3820.24	
0047 715-46005 PIPE END SECTION, 375 mm	6.000 EACH	256.00000	1536.00	180.00000	1080.00	361.00000	2166.00	
0048 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 150mm	36.800 m	7.00000	257.60	15.00000	552.00	44.69000	1644.59	
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1200.00	325.00000	1300.00	325.00000	1300.00	
0050 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	200.00000	1600.00	180.00000	1440.00	160.00000	1280.00	
0051 801-07118 BARRICADE, III-A	24.000 m	70.00000	1680.00	70.00000	1680.00	60.00000	1440.00	
0052 801-07119 BARRICADE, III-B	16.000 m	70.00000	1120.00	70.00000	1120.00	60.00000	960.00	
SECTION TOTALS		\$	883,702.16	\$	889,194.15	\$	895,523.46	
CONTRACT TOTALS		\$	883,702.16	\$	889,194.15	\$	895,523.46	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00
 CALL ORDER : 541
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN
 COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-1609544	(8) 35-1618530					
		SCHUTT-LOOKABILL CO	AMERICAN CONTRACTING & SERVI					
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	10746.00000	10746.00	11000.00000	11000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1700.00000	17000.00	1800.00000	18000.00		
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	48100.00000	48100.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	14450.00000	14450.00	15000.00000	15000.00		
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	126203.00000	126203.00	50000.00000	50000.00		
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	505.400 m3	60.00000	30324.00	30.00000	15162.00		
	EXCAVATION, COMMON							
0009	203-02070	3833.000 m3	8.00000	30664.00	15.00000	57495.00		
	BORROW							
0010	205-06932	30.000 m	25.00000	750.00	23.00000	690.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	120.000 m	5.31000	637.20	5.00000	600.00		
	TEMPORARY SILT FENCE							
0012	206-51220	110.300 m3	411.44000	45381.83	500.00000	55150.00		
	EXCAVATION, WET							
0013	207-08267	1532.400 m2	7.50000	11493.00	12.00000	18388.80		
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-06467	54.000 m3	45.00000	2430.00	65.00000	3510.00		
	AGGREGATE FOR END BENT BACKFILL							
0015	301-07448	829.000 Mg	20.70000	17160.30	20.00000	16580.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-04853	246.000 Mg	24.02000	5908.92	30.00000	7380.00		
	COMPACTED AGGREGATE FOR SHOULDER, NO. 5							
0017	402-07432	137.920 Mg	106.00000	14619.52	100.00000	13792.00		
	HMA SURFACE, TYPE A							
0018	402-07435	229.860 Mg	84.75000	19480.64	77.00000	17699.22		
	HMA INTERMEDIATE, TYPE A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00
 CALL ORDER : 541
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405-05518 ASPHALT FOR PRIME COAT	1532.400	m2	0.85000	1302.54	0.80000	1225.92		
0020 406-05521 ASPHALT FOR TACK COAT	1532.400	m2	0.12000	183.89	0.15000	229.86		
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	850.00000	3400.00	750.00000	3000.00		
0022 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	750.00000	3000.00	900.00000	3600.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.260	m	50.00000	4763.00	47.00000	4477.22		
0024 603-06040 FENCE, FARM FIELD, 1190 mm	175.000	m	23.00000	4025.00	20.00000	3500.00		
0025 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	145.000	m2	70.00000	10150.00	85.00000	12325.00		
0026 616-02320 GEOTEXTILES	562.000	m2	1.90000	1067.80	4.00000	2248.00		
0027 616-03472 RIPRAP, REVETMENT 450 mm	888.000	Mg	20.77000	18443.76	25.00000	22200.00		
0028 616-05688 RIPRAP, CLASS 1	3.500	Mg	100.00000	350.00	60.00000	210.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	825.00000	825.00		
0030 621-06545 FERTILIZER	0.650	Mg	770.00000	500.50	700.00000	455.00		
0031 621-06553 SEED MIXTURE, R	137.000	kg	6.00000	822.00	5.50000	753.50		
0032 621-06565 MULCHING MATERIAL	3.250	Mg	497.20000	1615.90	450.00000	1462.50		
0033 621-06567 WATER	130.000	kL	0.57000	74.10	0.50000	65.00		
0034 621-06575 SODDING, NURSERY	122.000	m2	24.00000	2928.00	22.00000	2684.00		
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	45.00000	180.00	40.00000	160.00		
0036 622-91786 SEEDLING	65.000	EACH	10.00000	650.00	10.00000	650.00		
0037 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	856.800	m	133.03000	113980.10	150.00000	128520.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,411.00

CALL ORDER : 541

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27256-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : GOOSE HEAVEN

COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-1609544		(8) 35-1618530		()	
		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038	701-99086 PILE TIP, STEEL SHELL	38.000 EACH	126.56000	4809.28	125.00000	4750.00	
0039	702-51005 CONCRETE, A, SUBSTRUCTURE	146.300 m3	458.08000	67017.10	500.00000	73150.00	
0040	703-90976 REINFORCING STEEL, GRADE 60	5002.000 kg	1.63000	8153.26	1.90000	9503.80	
0041	703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	22198.000 kg	1.86000	41288.28	2.15000	47725.70	
0042	704-51002 CONCRETE, C, SUPERSTRUCTURE	190.300 m3	464.95000	88479.99	700.00000	133210.00	
0043	706-06344 RAILING, TS-1	129.540 m	170.00000	22021.80	150.00000	19431.00	
0044	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	269.960 m	562.98000	151982.08	800.00000	215968.00	
0045	709-51821 SURFACE SEAL	LUMP	4400.00000	4400.00	4000.00000	4000.00	
0046	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.000 m	77.87000	4127.11	150.00000	7950.00	
0047	715-46005 PIPE END SECTION, 375 mm	6.000 EACH	209.00000	1254.00	500.00000	3000.00	
0048	718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 150mm	36.800 m	26.25000	966.00	50.00000	1840.00	
0049	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	250.00000	1000.00	250.00000	1000.00	
0050	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	200.00000	1600.00	200.00000	1600.00	
0051	801-07118 BARRICADE, III-A	24.000 m	70.00000	1680.00	65.00000	1560.00	
0052	801-07119 BARRICADE, III-B	16.000 m	70.00000	1120.00	65.00000	1040.00	
SECTION TOTALS			\$	963,585.90	\$	1,064,768.52	\$
CONTRACT TOTALS			\$	963,585.90	\$	1,064,768.52	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77
 CALL ORDER : 561
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : I-70
 COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 296,222.95	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 353,068.50	119.1901%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 363,671.96	122.7697%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 366,610.57	123.7617%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 369,750.70	124.8218%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1000.00000	1000.00	3000.00000	3000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1200.00000	10800.00	2000.00000	18000.00	1700.00000	15300.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	17600.00000	17600.00	18000.00000	18000.00
0006 202-02240 PAVEMENT REMOVAL	157.000 SYS	20.00000	3140.00	12.00000	1884.00	26.50000	4160.50
0007 202-02241 GUARDRAIL, REMOVE	300.000 LFT	4.25000	1275.00	5.00000	1500.00	4.60000	1380.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	50000.00000	50000.00	73542.00000	73542.00	20000.00000	20000.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	375.00000	375.00	280.00000	280.00	450.00000	450.00
0010 202-95027 IMPACT ATTENUATOR, REMOVE	1.000 EACH	950.00000	950.00	735.00000	735.00	1000.00000	1000.00
0011 203-02000 EXCAVATION, COMMON	1.400 CYS	50.00000	70.00	100.00000	140.00	50.00000	70.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77

CALL ORDER : 561

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	23.000	CYS	40.00000	920.00	46.00000	1058.00	30.00000	690.00
0013 302-07455 DENSE GRADED SUBBASE	28.000	CYS	40.00000	1120.00	50.00000	1400.00	22.00000	616.00
0014 304-07493 WIDENING WITH HMA, TYPE B	66.800	TON	90.00000	6012.00	85.00000	5678.00	110.00000	7348.00
0015 306-08043 MILLING, TRANSITION	400.000	SYS	8.00000	3200.00	11.57000	4628.00	7.50000	3000.00
0016 406-05521 ASPHALT FOR TACK COAT	717.000	SYS	0.50000	358.50	0.44000	315.48	0.45000	322.65
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2150.00000	8600.00	2185.00000	8740.00
0018 601-05999 CURVED TERMINAL END , RESET	1.000	EACH	50.00000	50.00	50.00000	50.00	52.00000	52.00
0019 601-06035 GUARDRAIL, RESET	181.250	LFT	15.00000	2718.75	15.25000	2764.06	15.50000	2809.38
0020 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	1.000	EACH	8450.00000	8450.00	8800.00000	8800.00	10000.00000	10000.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	17.50000	3062.50	19.00000	3325.00	19.25000	3368.75
0022 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	3200.00000	3200.00	3400.00000	3400.00	3450.00000	3450.00
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	63.00000	252.00	68.00000	272.00	69.00000	276.00
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	860.000	LFT	16.00000	13760.00	19.00000	16340.00	45.00000	38700.00
0025 602-06729 BARRIER DELINEATOR	16.000	EACH	10.00000	160.00	10.00000	160.00	8.00000	128.00
0026 603-06060 FENCE, FARM FIELD, RESET	288.000	LFT	12.50000	3600.00	14.00000	4032.00	20.00000	5760.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000	SYS	64.00000	10240.00	72.00000	11520.00	65.00000	10400.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	110.00000	7700.00	109.00000	7630.00	110.00000	7700.00
0029 616-02320 GEOTEXTILES	357.000	SYS	3.00000	1071.00	1.90000	678.30	3.00000	1071.00
0030 616-06405 RIPRAP, REVETMENT	109.000	TON	36.00000	3924.00	28.64000	3121.76	30.00000	3270.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77

CALL ORDER : 561

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000	200.00	226.00000	452.00	230.00000	460.00
0032 621-06559 MULCHED SEEDING, R	1004.000 SYS	1.00000	1004.00	0.57000	572.28	0.58000	582.32
0033 621-06574 SODDING	182.000 SYS	5.00000	910.00	7.60000	1383.20	8.00000	1456.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	16.000 EACH	15.00000	240.00	30.00000	480.00	20.00000	320.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	16382.000 LBS	0.80000	13105.60	0.97000	15890.54	0.90000	14743.80
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	38.800 CYS	750.00000	29100.00	640.00000	24832.00	650.00000	25220.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	4.000 EACH	1500.00000	6000.00	1200.00000	4800.00	1500.00000	6000.00
0038 706-51020 CONCRETE, C, RAILING	2.400 CYS	500.00000	1200.00	1500.00000	3600.00	500.00000	1200.00
0039 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	2500.00000	2500.00	2400.00000	2400.00
0040 710-51870 REPOINTING MASONRY IN STRUCTURES	88.000 SFT	25.00000	2200.00	38.00000	3344.00	50.00000	4400.00
0041 711-02978 REPAIR DETAIL , CONCRETE BEAM	14.000 EACH	260.00000	3640.00	420.00000	5880.00	2000.00000	28000.00
0042 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	5.00000	600.00	6.00000	720.00	10.00000	1200.00
0043 720-04682 INLET, REMOVE	4.000 EACH	200.00000	800.00	120.00000	480.00	300.00000	1200.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	90.000 SFT	30.00000	2700.00	15.00000	1350.00	50.00000	4500.00
0045 722-51842 BRIDGE DECK OVERLAY	672.000 SYS	46.50000	31248.00	50.40000	33868.80	51.50000	34608.00
0046 722-51842 BRIDGE DECK OVERLAY , REMOVE	672.000 SYS	8.00000	5376.00	7.05000	4737.60	14.50000	9744.00
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.700 CYS	330.00000	891.00	330.00000	891.00	330.00000	891.00
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	180.000 SFT	20.00000	3600.00	10.00000	1800.00	10.00000	1800.00
0049 722-60824 SURFACE MILLING	636.000 SYS	5.00000	3180.00	4.00000	2544.00	7.00000	4452.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77
 CALL ORDER : 561
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	175.00000	700.00	180.00000	720.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	85.00000	1785.00	100.00000	2100.00	102.00000	2142.00
0052 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	140.00000	4200.00	130.00000	3900.00	100.00000	3000.00
0053 801-06710 FLASHING ARROW SIGN	30.000	DAY	12.50000	375.00	45.00000	1350.00	14.00000	420.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	18856.00000	18856.00	18000.00000	18000.00
0055 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	3500.00000	3500.00	9400.00000	9400.00	9550.00000	9550.00
0056 801-07118 BARRICADE, III-A	72.000	LFT	7.50000	540.00	10.00000	720.00	10.50000	756.00
0057 801-07119 BARRICADE, III-B	48.000	LFT	4.50000	216.00	13.00000	624.00	12.50000	600.00
0058 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	320.000	LFT	15.00000	4800.00	17.00000	5440.00	40.00000	12800.00
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	754.000	LFT	0.40000	301.60	0.62000	467.48	0.64000	482.56
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.40000	600.00	0.62000	930.00	0.64000	960.00
SECTION TOTALS			\$	296,222.95	\$	353,068.50	\$	363,671.96
CONTRACT TOTALS			\$	296,222.95	\$	353,068.50	\$	363,671.96

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77
 CALL ORDER : 561
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1917625			(5) 35-1618530		
		MILESTONE CONTRACTORS, L.P.			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845	LUMP	1000.00000	1000.00	1500.00000	1500.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000 MOS	2500.00000	22500.00	1850.00000	16650.00	
	FIELD OFFICE, B						
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001	LUMP	18295.00000	18295.00	18000.00000	18000.00	
	MOBILIZATION AND DEMOBILIZATION						
0006	202-02240	157.000 SYS	22.37000	3512.09	15.00000	2355.00	
	PAVEMENT REMOVAL						
0007	202-02241	300.000 LFT	4.50000	1350.00	4.25000	1275.00	
	GUARDRAIL, REMOVE						
0008	202-51328	LUMP	28250.00000	28250.00	42000.00000	42000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	202-93741	1.000 EACH	275.00000	275.00	265.00000	265.00	
	GUARD RAIL END TREATMENT, REMOVE						
0010	202-95027	1.000 EACH	2850.00000	2850.00	2000.00000	2000.00	
	IMPACT ATTENUATOR, REMOVE						
0011	203-02000	1.400 CYS	400.00000	560.00	200.00000	280.00	
	EXCAVATION, COMMON						
0012	211-06467	23.000 CYS	29.81000	685.63	75.00000	1725.00	
	AGGREGATE FOR END BENT BACKFILL						
0013	302-07455	28.000 CYS	84.00000	2352.00	75.00000	2100.00	
	DENSE GRADED SUBBASE						
0014	304-07493	66.800 TON	200.00000	13360.00	100.00000	6680.00	
	WIDENING WITH HMA, TYPE B						
0015	306-08043	400.000 SYS	8.23000	3292.00	10.00000	4000.00	
	MILLING, TRANSITION						
0016	406-05521	717.000 SYS	0.05000	35.85	0.40000	286.80	
	ASPHALT FOR TACK COAT						
0017	601-01522	4.000 EACH	2100.00000	8400.00	2000.00000	8000.00	
	GUARDRAIL TRANSITION TYPE TGB						
0018	601-05999	1.000 EACH	50.00000	50.00	50.00000	50.00	
	CURVED TERMINAL END , RESET						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/05

PAGE : 561 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77

CALL ORDER : 561

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-06035 GUARDRAIL, RESET	181.250	LFT	14.70000	2664.38	14.00000	2537.50		
0020 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	1.000	EACH	8870.00000	8870.00	8000.00000	8000.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	17.50000	3062.50	17.00000	2975.00		
0022 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	3200.00000	3200.00	3150.00000	3150.00		
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	63.00000	252.00	63.00000	252.00		
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	860.000	LFT	14.00000	12040.00	35.00000	30100.00		
0025 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	8.00000	128.00		
0026 603-06060 FENCE, FARM FIELD, RESET	288.000	LFT	13.00000	3744.00	12.50000	3600.00		
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000	SYS	91.86000	14697.60	75.00000	12000.00		
0028 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	98.00000	6860.00	100.00000	7000.00		
0029 616-02320 GEOTEXTILES	357.000	SYS	4.00000	1428.00	3.00000	1071.00		
0030 616-06405 RIPRAP, REVETMENT	109.000	TON	62.06000	6764.54	30.00000	3270.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	210.00000	420.00	225.00000	450.00		
0032 621-06559 MULCHED SEEDING, R	1004.000	SYS	0.56000	562.24	0.55000	552.20		
0033 621-06574 SODDING	182.000	SYS	7.00000	1274.00	7.00000	1274.00		
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	16.000	EACH	11.00000	176.00	20.00000	320.00		
0035 703-51032 REINFORCING STEEL, EPOXY COATED	16382.000	LBS	0.94000	15399.08	1.20000	19658.40		
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	38.800	CYS	1150.00000	44620.00	700.00000	27160.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77
 CALL ORDER : 561
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	4.000	EACH	2060.00000	8240.00	1750.00000	7000.00		
0038 706-51020 CONCRETE, C, RAILING	2.400	CYS	1380.00000	3312.00	1500.00000	3600.00		
0039 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	2100.00000	2100.00		
0040 710-51870 REPOINTING MASONRY IN STRUCTURES	88.000	SFT	110.00000	9680.00	100.00000	8800.00		
0041 711-02978 REPAIR DETAIL , CONCRETE BEAM	14.000	EACH	925.00000	12950.00	1000.00000	14000.00		
0042 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	25.00000	3000.00	15.00000	1800.00		
0043 720-04682 INLET, REMOVE	4.000	EACH	744.02000	2976.08	2500.00000	10000.00		
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	90.000	SFT	80.00000	7200.00	40.00000	3600.00		
0045 722-51842 BRIDGE DECK OVERLAY	672.000	SYS	60.00000	40320.00	55.00000	36960.00		
0046 722-51842 BRIDGE DECK OVERLAY , REMOVE	672.000	SYS	6.00000	4032.00	7.00000	4704.00		
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.700	CYS	330.00000	891.00	330.00000	891.00		
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	180.000	SFT	16.00000	2880.00	5.00000	900.00		
0049 722-60824 SURFACE MILLING	636.000	SYS	10.00000	6360.00	7.00000	4452.00		
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	240.00000	960.00	250.00000	1000.00		
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	100.00000	2100.00	85.00000	1785.00		
0052 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	150.00000	4500.00	140.00000	4200.00		
0053 801-06710 FLASHING ARROW SIGN	30.000	DAY	30.00000	900.00	30.00000	900.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	7300.00000	7300.00	15000.00000	15000.00		
0055 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	8600.00000	8600.00	5000.00000	5000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,053.77

CALL ORDER : 561

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27705-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-07118 BARRICADE, III-A	72.000	LFT	7.40000	532.80	8.00000	576.00		
0057 801-07119 BARRICADE, III-B	48.000	LFT	4.20000	201.60	5.00000	240.00		
0058 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	320.000	LFT	13.00000	4160.00	35.00000	11200.00		
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	754.000	LFT	0.17000	128.18	0.20000	150.80		
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.17000	255.00	0.15000	225.00		
SECTION TOTALS			\$	366,610.57	\$	369,750.70	\$	
CONTRACT TOTALS			\$	366,610.57	\$	369,750.70	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60
 CALL ORDER : 571
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : CR 1000N
 COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 1,171,926.91	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 1,189,262.71	101.4793%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,281,658.38	109.3633%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,298,632.85	110.8118%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,513,892.00	129.1797%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,696,834.43	144.7901%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO, INC. UNIT PRICE	AMOUNT	(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	8000.00000	8000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	1500.00000	18000.00	1100.00000	13200.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	62500.00000	62500.00	59466.82000	59466.82	65750.00000	65750.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	26175.00000	26175.00	31500.00000	31500.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	40000.00000	40000.00	30000.00000	30000.00	50000.00000	50000.00
0009 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	2500.00000	2500.00	1122.00000	1122.00	1000.00000	1000.00
0010 202-99187 FENCE, FARM FIELD, REMOVE	1400.000 LFT	1.30000	1820.00	1.20000	1680.00	1.30000	1820.00
0011 203-02000 EXCAVATION, COMMON	1414.000 CYS	8.00000	11312.00	11.81000	16699.34	12.00000	16968.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02070 BORROW	11045.000	CYS	8.00000	88360.00	12.76000	140934.20	10.00000	110450.00
0013 203-51223 EXCAVATION, WATERWAY	3061.000	CYS	8.00000	24488.00	9.00000	27549.00	15.00000	45915.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	77.000	TON	25.00000	1925.00	37.13000	2859.01	27.50000	2117.50
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	100.00000	100.00	105.00000	105.00	125.00000	125.00
0016 205-06937 TEMPORARY SILT FENCE	3900.000	LFT	0.75000	2925.00	1.50000	5850.00	1.30000	5070.00
0017 206-51220 EXCAVATION, WET	170.000	CYS	100.00000	17000.00	40.00000	6800.00	100.00000	17000.00
0018 206-51235 COFFERDAM		LUMP	500.00000	500.00	12640.00000	12640.00	15000.00000	15000.00
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	6350.000	SYS	3.50000	22225.00	4.56000	28956.00	3.50000	22225.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	60.000	CYS	30.00000	1800.00	61.40000	3684.00	42.50000	2550.00
0021 211-07454 STRUCTURE BACKFILL	343.400	CYS	30.00000	10302.00	26.00000	8928.40	40.00000	13736.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	630.000	TON	18.00000	11340.00	23.53000	14823.90	19.50000	12285.00
0023 302-07455 DENSE GRADED SUBBASE	40.000	CYS	30.00000	1200.00	46.97000	1878.80	42.50000	1700.00
0024 401-07325 QC/QA-HMA, 1, 70, SURFACE, 9.5 mm	475.000	TON	64.00000	30400.00	60.00000	28500.00	64.00000	30400.00
0025 401-07395 QC/QA-HMA, 1, 70, INTERMEDIATE, 19.0 mm	610.000	TON	55.00000	33550.00	51.00000	31110.00	55.00000	33550.00
0026 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2200.000	TON	47.00000	103400.00	43.00000	94600.00	47.00000	103400.00
0027 405-05518 ASPHALT FOR PRIME COAT	1760.000	SYS	0.11000	193.60	0.50000	880.00	0.05000	88.00
0028 406-05521 ASPHALT FOR TACK COAT	9236.000	SYS	0.11000	1015.96	0.10000	923.60	0.05000	461.80
0029 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	1250.00000	1250.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1500.00000	4500.00	1400.00000	4200.00	1450.00000	4350.00
0031 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED , MODIFIED	1.000	EACH	1850.00000	1850.00	1700.00000	1700.00	1750.00000	1750.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	775.00000	2325.00	700.00000	2100.00	750.00000	2250.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	843.750 LFT	15.00000	12656.25	14.00000	11812.50	14.50000	12234.38
0034 602-06729 BARRIER DELINEATOR	14.000 EACH	10.00000	140.00	8.60000	120.40	10.00000	140.00
0035 603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	1.000 EACH	1000.00000	1000.00	900.00000	900.00	1000.00000	1000.00
0036 603-06040 FENCE, FARM FIELD, 47 IN.	1334.000 LFT	4.75000	6336.50	4.30000	5736.20	4.40000	5869.60
0037 603-97461 TEMPORARY FENCE	1224.000 LFT	4.50000	5508.00	4.00000	4896.00	4.10000	5018.40
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	237.900 SYS	70.00000	16653.00	60.00000	14274.00	60.00000	14274.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	69.000 TON	90.00000	6210.00	82.00000	5658.00	90.00000	6210.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	150.00000	150.00	181.75000	181.75	135.00000	135.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	200.00000	200.00	221.75000	221.75	175.00000	175.00
0042 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000 EACH	200.00000	200.00	221.75000	221.75	175.00000	175.00
0043 615-06490 RIGHT OF WAY MARKER	21.000 EACH	140.00000	2940.00	130.00000	2730.00	135.00000	2835.00
0044 615-06505 MONUMENT, B	1.000 EACH	650.00000	650.00	550.00000	550.00	560.00000	560.00
0045 616-02320 GEOTEXTILES	2586.000 SYS	3.00000	7758.00	2.10000	5430.60	3.00000	7758.00
0046 616-05688 RIPRAP, CLASS 1	47.000 TON	40.00000	1880.00	33.52000	1575.44	50.00000	2350.00
0047 616-06405 RIPRAP, REVETMENT	2164.000 TON	22.50000	48690.00	18.16000	39298.24	20.00000	43280.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	450.00000	450.00	500.00000	500.00
0049 621-02770 EROSION CONTROL BLANKET	1906.000 SYS	1.20000	2287.20	1.10000	2096.60	1.25000	2382.50
0050 621-06553 SEED MIXTURE, R	251.000 LBS	1.70000	426.70	1.55000	389.05	2.00000	502.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621-06575 SODDING, NURSERY	2650.000	SYS	3.00000	7950.00	3.69000	9778.50	3.50000	9275.00
0052 622-91786 SEEDLING	55.000	EACH	9.50000	522.50	8.50000	467.50	10.00000	550.00
0054 701-51195 PILE, STEEL H, HP 12 X 53	305.000	LFT	35.00000	10675.00	30.00000	9150.00	40.00000	12200.00
0055 701-91792 PILE TIP, STEEL H	22.000	EACH	125.00000	2750.00	85.43000	1879.46	110.00000	2420.00
0056 701-95780 PILE, STEEL H, HP 12 X 74	300.000	LFT	42.00000	12600.00	42.00000	12600.00	47.50000	14250.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	109.100	CYS	400.00000	43640.00	350.00000	38185.00	450.00000	49095.00
0058 702-51015 CONCRETE, B, FOOTINGS	8.800	CYS	750.00000	6600.00	360.00000	3168.00	500.00000	4400.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	118274.000	LBS	0.80000	94619.20	0.75000	88705.50	0.80000	94619.20
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	316.600	CYS	300.00000	94980.00	450.00000	142470.00	450.00000	142470.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1250.00000	3750.00	780.00000	2340.00	1350.00000	4050.00
0062 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	1250.00000	1250.00	1200.00000	1200.00	1450.00000	1450.00
0063 706-51020 CONCRETE, C, RAILING	39.200	CYS	500.00000	19600.00	475.00000	18620.00	425.00000	16660.00
0064 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	844.000	LFT	150.00000	126600.00	139.03000	117341.32	164.00000	138416.00
0065 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	3420.00000	3420.00	4750.00000	4750.00
0066 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	80.000	LFT	500.00000	40000.00	430.00000	34400.00	450.00000	36000.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	216.000	LFT	30.00000	6480.00	24.67000	5328.72	35.00000	7560.00
0068 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	80.000	LFT	65.00000	5200.00	57.15000	4572.00	75.00000	6000.00
0069 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000	LFT	8.00000	880.00	13.46000	1480.60	4.00000	440.00
0070 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	300.00000	1500.00	526.66000	2633.30	250.00000	1250.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	1000.00000	4000.00	1142.01000	4568.04	650.00000	2600.00
0072 720-45235 CATCH BASIN, E7	1.000	EACH	1200.00000	1200.00	1010.90000	1010.90	1200.00000	1200.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	550.00000	2750.00	491.00000	2455.00	350.00000	1750.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	110.00000	1650.00	103.00000	1545.00	160.00000	2400.00
0075 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	200.00000	1200.00	177.00000	1062.00	200.00000	1200.00
0076 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	12.87000	617.76	20.00000	960.00
0077 801-07119 BARRICADE, III-B	96.000	LFT	15.00000	1440.00	14.56000	1397.76	20.00000	1920.00
0078 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3740.000	LFT	0.15000	561.00	0.10000	374.00	0.30000	1122.00
0079 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3660.000	LFT	0.15000	549.00	0.10000	366.00	0.30000	1098.00
0080 621-06545 FERTILIZER	0.600	TON	400.00000	240.00	360.00000	216.00	400.00000	240.00
SECTION TOTALS			\$	1,171,926.91	\$	1,189,262.71	\$	1,281,658.38
CONTRACT TOTALS			\$	1,171,926.91	\$	1,189,262.71	\$	1,281,658.38

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	12000.00000	12000.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2665.00000	31980.00	1600.00000	19200.00	1600.00000	19200.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	75000.00000	75000.00	84000.00000	84000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	13000.00000	13000.00	45000.00000	45000.00	75000.00000	75000.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	109155.00000	109155.00	40000.00000	40000.00	50000.00000	50000.00
0009 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	500.00000	500.00	6000.00000	6000.00	5000.00000	5000.00
0010 202-99187 FENCE, FARM FIELD, REMOVE	1400.000 LFT	1.70000	2380.00	1.20000	1680.00	1.70000	2380.00
0011 203-02000 EXCAVATION, COMMON	1414.000 CYS	26.00000	36764.00	13.00000	18382.00	9.00000	12726.00
0012 203-02070 BORROW	11045.000 CYS	11.10000	122599.50	12.00000	132540.00	8.00000	88360.00
0013 203-51223 EXCAVATION, WATERWAY	3061.000 CYS	10.30000	31528.30	12.00000	36732.00	10.00000	30610.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	77.000 TON	37.00000	2849.00	30.00000	2310.00	10.00000	770.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	105.00000	105.00	105.00000	105.00
0016 205-06937 TEMPORARY SILT FENCE	3900.000 LFT	1.30000	5070.00	1.25000	4875.00	1.15000	4485.00
0017 206-51220 EXCAVATION, WET	170.000 CYS	100.00000	17000.00	20.00000	3400.00	130.00000	22100.00
0018 206-51235 COFFERDAM	LUMP	34000.00000	34000.00	60000.00000	60000.00	140000.00000	140000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	6350.000	SYS	4.00000	25400.00	4.00000	25400.00	3.35000	21272.50
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	60.000	CYS	32.00000	1920.00	60.00000	3600.00	70.00000	4200.00
0021 211-07454 STRUCTURE BACKFILL	343.400	CYS	25.10000	8619.34	25.00000	8585.00	20.00000	6868.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	630.000	TON	20.00000	12600.00	20.00000	12600.00	16.00000	10080.00
0023 302-07455 DENSE GRADED SUBBASE	40.000	CYS	32.00000	1280.00	65.00000	2600.00	50.00000	2000.00
0024 401-07325 QC/QA-HMA, 1, 70, SURFACE, 9.5 mm	475.000	TON	60.00000	28500.00	62.00000	29450.00	60.00000	28500.00
0025 401-07395 QC/QA-HMA, 1, 70, INTERMEDIATE, 19.0 mm	610.000	TON	51.00000	31110.00	52.00000	31720.00	51.00000	31110.00
0026 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2200.000	TON	43.00000	94600.00	44.00000	96800.00	43.00000	94600.00
0027 405-05518 ASPHALT FOR PRIME COAT	1760.000	SYS	0.50000	880.00	0.50000	880.00	0.50000	880.00
0028 406-05521 ASPHALT FOR TACK COAT	9236.000	SYS	0.10000	923.60	0.10000	923.60	0.10000	923.60
0029 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1100.00000	1100.00	1250.00000	1250.00	1100.00000	1100.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1725.00000	5175.00	1450.00000	4350.00	1725.00000	5175.00
0031 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED , MODIFIED	1.000	EACH	1940.00000	1940.00	1750.00000	1750.00	1940.00000	1940.00
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	765.00000	2295.00	750.00000	2250.00	765.00000	2295.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	843.750	LFT	13.30000	11221.88	15.00000	12656.25	13.30000	11221.88
0034 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	8.00000	112.00	20.00000	280.00
0035 603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	1.000	EACH	1750.00000	1750.00	950.00000	950.00	1750.00000	1750.00
0036 603-06040 FENCE, FARM FIELD, 47 IN.	1334.000	LFT	5.50000	7337.00	4.50000	6003.00	5.50000	7337.00
0037 603-97461 TEMPORARY FENCE	1224.000	LFT	4.70000	5752.80	4.25000	5202.00	4.70000	5752.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	237.900	SYS	56.00000	13322.40	65.00000	15463.50	60.00000	14274.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	69.000	TON	82.00000	5658.00	84.00000	5796.00	82.00000	5658.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	170.00000	170.00	135.00000	135.00	170.00000	170.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	175.00000	175.00	190.00000	190.00
0042 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	190.00000	190.00	175.00000	175.00	190.00000	190.00
0043 615-06490 RIGHT OF WAY MARKER	21.000	EACH	110.00000	2310.00	135.00000	2835.00	110.00000	2310.00
0044 615-06505 MONUMENT, B	1.000	EACH	500.00000	500.00	600.00000	600.00	500.00000	500.00
0045 616-02320 GEOTEXTILES	2586.000	SYS	2.60000	6723.60	3.00000	7758.00	5.00000	12930.00
0046 616-05688 RIPRAP, CLASS 1	47.000	TON	37.00000	1739.00	35.00000	1645.00	35.00000	1645.00
0047 616-06405 RIPRAP, REVETMENT	2164.000	TON	25.00000	54100.00	25.00000	54100.00	25.00000	54100.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	500.00000	500.00	450.00000	450.00
0049 621-02770 EROSION CONTROL BLANKET	1906.000	SYS	1.32000	2515.92	1.25000	2382.50	1.10000	2096.60
0050 621-06553 SEED MIXTURE, R	251.000	LBS	2.98000	747.98	1.65000	414.15	1.55000	389.05
0051 621-06575 SODDING, NURSERY	2650.000	SYS	3.05000	8082.50	3.00000	7950.00	2.70000	7155.00
0052 622-91786 SEEDLING	55.000	EACH	10.25000	563.75	9.00000	495.00	8.50000	467.50
0054 701-51195 PILE, STEEL H, HP 12 X 53	305.000	LFT	29.00000	8845.00	50.00000	15250.00	45.00000	13725.00
0055 701-91792 PILE TIP, STEEL H	22.000	EACH	100.00000	2200.00	125.00000	2750.00	125.00000	2750.00
0056 701-95780 PILE, STEEL H, HP 12 X 74	300.000	LFT	36.00000	10800.00	60.00000	18000.00	60.00000	18000.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	109.100	CYS	350.00000	38185.00	600.00000	65460.00	950.00000	103645.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 702-51015 CONCRETE, B, FOOTINGS	8.800	CYS	350.00000	3080.00	1000.00000	8800.00	750.00000	6600.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	118274.000	LBS	0.72000	85157.28	1.00000	118274.00	0.75000	88705.50
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	316.600	CYS	360.00000	113976.00	550.00000	174130.00	775.00000	245365.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	900.00000	2700.00	1600.00000	4800.00	1100.00000	3300.00
0062 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	900.00000	900.00	1600.00000	1600.00	1000.00000	1000.00
0063 706-51020 CONCRETE, C, RAILING	39.200	CYS	370.00000	14504.00	550.00000	21560.00	510.00000	19992.00
0064 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	844.000	LFT	160.00000	135040.00	225.00000	189900.00	300.00000	253200.00
0065 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	5000.00000	5000.00	4700.00000	4700.00
0066 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	80.000	LFT	420.00000	33600.00	600.00000	48000.00	250.00000	20000.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	216.000	LFT	38.00000	8208.00	50.00000	10800.00	28.00000	6048.00
0068 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	80.000	LFT	78.00000	6240.00	85.00000	6800.00	65.00000	5200.00
0069 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000	LFT	10.00000	1100.00	20.00000	2200.00	7.00000	770.00
0070 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	180.00000	900.00	375.00000	1875.00	225.00000	1125.00
0071 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	840.00000	3360.00	650.00000	2600.00	850.00000	3400.00
0072 720-45235 CATCH BASIN, E7	1.000	EACH	1350.00000	1350.00	2500.00000	2500.00	1250.00000	1250.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	500.00000	2500.00	500.00000	2500.00	300.00000	1500.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	105.00000	1575.00	110.00000	1650.00	145.00000	2175.00
0075 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	180.00000	1080.00	200.00000	1200.00	150.00000	900.00
0076 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00	15.00000	720.00	14.00000	672.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,869.60

CALL ORDER : 571

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27835-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1000N

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-07119 BARRICADE, III-B	96.000	LFT	15.00000	1440.00	15.00000	1440.00	14.00000	1344.00
0078 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3740.000	LFT	0.10000	374.00	0.15000	561.00	0.23000	860.20
0079 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3660.000	LFT	0.10000	366.00	0.15000	549.00	0.23000	841.80
0080 621-06545 FERTILIZER	0.600	TON	570.00000	342.00	400.00000	240.00	360.00000	216.00
SECTION TOTALS			\$	1,298,632.85	\$	1,513,892.00	\$	1,696,834.43
CONTRACT TOTALS			\$	1,298,632.85	\$	1,513,892.00	\$	1,696,834.43

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : SR 256

COUNTIES : SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,654,100.70	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,809,656.33	109.4042%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,826,278.18	110.4091%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,843,647.90	111.4592%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,979,000.00	119.6421%

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	7500.00000	7500.00	7000.00000	7000.00	5700.00000	5700.00
0002	105-07039 FIELD OFFICE, B	12.000 MOS	1100.00000	13200.00	1600.00000	19200.00	1600.00000	19200.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	82500.00000	82500.00	90000.00000	90000.00	91500.00000	91500.00
0006	202-02241 GUARDRAIL, REMOVE	590.000 LFT	4.00000	2360.00	4.00000	2360.00	4.60000	2714.00
0007	202-02273 CENTER CURB, CONCRETE, REMOVE	150.000 SYS	15.00000	2250.00	25.00000	3750.00	8.00000	1200.00
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	97500.00000	97500.00	80000.00000	80000.00	139758.41000	139758.41
0009	202-97079 GRAVEL BARREL ARRAY, REMOVE	2.000 EACH	650.00000	1300.00	650.00000	1300.00	485.00000	970.00
0010	202-99626 FOUNDATION FOR SIGNING, REMOVE	2.000 EACH	875.00000	1750.00	850.00000	1700.00	1120.00000	2240.00
0011	203-02070 BORROW	131.000 CYS	12.00000	1572.00	32.00000	4192.00	8.00000	1048.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-90014 LINEAR GRADING	5.000 STA	500.00000	2500.00	1000.00000	5000.00	650.00000	3250.00	
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	100.000 CYS	22.50000	2250.00	35.00000	3500.00	70.00000	7000.00	
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000 CYS	40.00000	1600.00	80.00000	3200.00	30.00000	1200.00	
0015 302-07455 DENSE GRADED SUBBASE	68.000 CYS	40.00000	2720.00	70.00000	4760.00	33.00000	2244.00	
0016 304-07494 WIDENING WITH HMA, TYPE C	437.000 TON	70.00000	30590.00	65.00000	28405.00	63.00000	27531.00	
0017 406-05521 ASPHALT FOR TACK COAT	2206.000 SYS	0.25000	551.50	0.15000	330.90	0.22000	485.32	
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1850.00000	7400.00	1600.00000	6400.00	1900.00000	7600.00	
0019 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1500.00000	1500.00	1395.00000	1395.00	1563.00000	1563.00	
0020 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2125.00000	2125.00	1795.00000	1795.00	2100.00000	2100.00	
0021 601-05999 CURVED TERMINAL END	1.000 EACH	60.00000	60.00	95.00000	95.00	53.00000	53.00	
0022 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	7325.00000	14650.00	6445.00000	12890.00	7500.00000	15000.00	
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2250.00000	2250.00	2395.00000	2395.00	2300.00000	2300.00	
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	587.500 LFT	14.00000	8225.00	23.45000	13776.88	14.50000	8518.75	
0025 601-99123 GUARDRAIL TRANSITION, GP	2.000 EACH	2700.00000	5400.00	3490.00000	6980.00	2800.00000	5600.00	
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1190.000 LFT	15.00000	17850.00	25.00000	29750.00	40.00000	47600.00	
0027 602-06729 BARRIER DELINEATOR	12.000 EACH	8.00000	96.00	7.00000	84.00	15.00000	180.00	
0028 605-06255 CENTER CURB, D, CONCRETE	174.000 SYS	46.00000	8004.00	60.00000	10440.00	65.00000	11310.00	
0029 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	394.000 SYS	67.50000	26595.00	65.00000	25610.00	58.00000	22852.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 610-07488 HMA FOR APPROACHES, TYPE C	194.000 TON	72.50000	14065.00	63.00000	12222.00	100.00000	19400.00	
0031 616-02320 GEOTEXTILES	368.000 SYS	3.00000	1104.00	2.25000	828.00	2.50000	920.00	
0032 616-06405 RIPRAP, REVETMENT	132.000 TON	18.25000	2409.00	25.00000	3300.00	31.00000	4092.00	
0033 616-06455 SLOPEWALL , REMOVE	420.000 SYS	12.50000	5250.00	23.00000	9660.00	10.50000	4410.00	
0034 616-51367 SLOPEWALL, CONCRETE, 4 IN.	696.000 SYS	39.50000	27492.00	85.00000	59160.00	66.00000	45936.00	
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	510.00000	1020.00	550.00000	1100.00	
0036 621-02770 EROSION CONTROL BLANKET	160.000 SYS	2.25000	360.00	2.75000	440.00	3.00000	480.00	
0037 621-06559 MULCHED SEEDING, R	800.000 SYS	1.00000	800.00	0.62000	496.00	0.70000	560.00	
0038 701-91792 PILE TIP, STEEL H	20.000 EACH	100.00000	2000.00	82.27000	1645.40	110.00000	2200.00	
0039 701-93658 PILE, STEEL H, HP 12 X 63	539.100 LFT	50.00000	26955.00	50.00000	26955.00	55.00000	29650.50	
0040 702-03607 CORED HOLE IN CONCRETE	10.000 EACH	750.00000	7500.00	890.00000	8900.00	750.00000	7500.00	
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	332.600 CYS	400.00000	133040.00	450.00000	149670.00	400.00000	133040.00	
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	482.000 EACH	10.00000	4820.00	10.00000	4820.00	10.00000	4820.00	
0043 703-51030 REINFORCING STEEL	30083.000 LBS	0.75000	22562.25	0.80000	24066.40	0.70000	21058.10	
0044 703-51032 REINFORCING STEEL, EPOXY COATED	208624.000 LBS	0.80000	166899.20	0.80000	166899.20	0.75000	156468.00	
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1071.000 EACH	14.00000	14994.00	18.00000	19278.00	15.75000	16868.25	
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	478.500 CYS	375.00000	179437.50	450.00000	215325.00	400.00000	191400.00	
0047 706-51020 CONCRETE, C, RAILING	47.600 CYS	425.00000	20230.00	450.00000	21420.00	425.00000	20230.00	
0048 709-51821 SURFACE SEAL	LUMP	12000.00000	12000.00	10300.00000	10300.00	12000.00000	12000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 711-02707 ANCHOR PLATE	16.000	EACH	50.00000	800.00	140.00000	2240.00	125.00000	2000.00
0050 711-51038 STRUCTURAL STEEL		LUMP	450000.00000	450000.00	495000.00000	495000.00	472000.00000	472000.00
0051 713-97149 TEMPORARY RAMP	1.000	EACH	23000.00000	23000.00	24000.00000	24000.00	20000.00000	20000.00
0052 715-05407 PIPE, END BENT DRAIN, 6 IN.	228.000	LFT	4.00000	912.00	9.00000	2052.00	8.00000	1824.00
0053 722-60824 SURFACE MILLING	480.000	SYS	4.50000	2160.00	12.50000	6000.00	13.00000	6240.00
0054 726-92406 BEARING ASSEMBLY, ELASTOMERIC	24.000	EACH	1000.00000	24000.00	950.00000	22800.00	860.00000	20640.00
0055 728-98377 MASONRY COATING		LUMP	13500.00000	13500.00	10975.00000	10975.00	12500.00000	12500.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1725.000	LFT	0.75000	1293.75	0.70000	1207.50	0.75000	1293.75
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5562.000	LFT	1.00000	5562.00	0.85000	4727.70	0.90000	5005.80
0058 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	180.00000	6840.00	175.00000	6650.00	190.00000	7220.00
0059 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	60.00000	360.00	65.00000	390.00
0060 801-06710 FLASHING ARROW SIGN	240.000	DAY	12.00000	2880.00	12.00000	2880.00	13.00000	3120.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	32500.00000	32500.00	24000.00000	24000.00	33000.00000	33000.00
0062 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	3500.00000	3500.00	3600.00000	3600.00	7300.00000	7300.00
0063 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4000.00000	16000.00	3900.00000	15600.00	7650.00000	30600.00
0064 801-07118 BARRICADE, III-A	60.000	LFT	13.50000	810.00	11.00000	660.00	12.00000	720.00
0065 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	560.000	LFT	15.00000	8400.00	22.00000	12320.00	40.00000	22400.00
0066 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5750.00000	11500.00	5500.00000	11000.00	6000.00000	12000.00
0067 802-07057 SIGN, PANEL, WITH LEGEND	329.000	SFT	15.00000	4935.00	13.60000	4474.40	15.40000	5066.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3800.00000	7600.00	3730.00000	7460.00	4260.00000	8520.00
0069 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	20000.00000	40000.00	19322.70000	38645.40	18240.00000	36480.00
0070 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM , REMOVE	2.000	EACH	1400.00000	2800.00	1375.00000	2750.00	2475.00000	4950.00
0071 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	29.000	LFT	130.00000	3770.00	122.00000	3538.00	200.00000	5800.00
0072 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	1.000	EACH	100.00000	100.00	100.00000	100.00	110.00000	110.00
0073 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	300.000	LFT	0.40000	120.00	0.35000	105.00	0.40000	120.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1845.000	LFT	0.40000	738.00	0.35000	645.75	0.40000	738.00
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1340.000	LFT	0.40000	536.00	0.35000	469.00	0.40000	536.00
0076 808-06716 LINE, REMOVE	1858.000	LFT	0.75000	1393.50	0.60000	1114.80	0.65000	1207.70
0077 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	16.000	LFT	7.00000	112.00	6.00000	96.00	6.50000	104.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	14.000	EACH	90.00000	1260.00	105.00000	1470.00	110.00000	1540.00
CONTRACT TOTALS			\$ 1,654,100.70		\$ 1,809,656.33		\$ 1,826,278.18	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

		(4) 35-1618530		(5) 35-1917625		()		
		AMERICAN CONTRACTING & SERVI		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	10000.00000	10000.00	8400.00000	8400.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	12.000 MOS	1650.00000	19800.00	1600.00000	19200.00		
FIELD OFFICE, B								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	90000.00000	90000.00	98000.00000	98000.00		
MOBILIZATION AND DEMOBILIZATION								
0006	202-02241	590.000 LFT	4.50000	2655.00	2.15000	1268.50		
GUARDRAIL, REMOVE								
0007	202-02273	150.000 SYS	20.00000	3000.00	22.00000	3300.00		
CENTER CURB, CONCRETE, REMOVE								
0008	202-51328	LUMP	100000.00000	100000.00	175000.00000	175000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-97079	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00		
GRAVEL BARREL ARRAY, REMOVE								
0010	202-99626	2.000 EACH	900.00000	1800.00	525.00000	1050.00		
FOUNDATION FOR SIGNING, REMOVE								
0011	203-02070	131.000 CYS	20.00000	2620.00	48.00000	6288.00		
BORROW								
0012	203-90014	5.000 STA	450.00000	2250.00	630.00000	3150.00		
LINEAR GRADING								
0013	206-51230	100.000 CYS	30.00000	3000.00	28.00000	2800.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014	211-06467	40.000 CYS	50.00000	2000.00	76.00000	3040.00		
AGGREGATE FOR END BENT BACKFILL								
0015	302-07455	68.000 CYS	50.00000	3400.00	75.00000	5100.00		
DENSE GRADED SUBBASE								
0016	304-07494	437.000 TON	75.00000	32775.00	75.00000	32775.00		
WIDENING WITH HMA, TYPE C								
0017	406-05521	2206.000 SYS	0.25000	551.50	0.21000	463.26		
ASPHALT FOR TACK COAT								
0018	601-01522	4.000 EACH	1850.00000	7400.00	1680.00000	6720.00		
GUARDRAIL TRANSITION TYPE TGB								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1500.00000	1500.00	1465.00000	1465.00		
0020 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2050.00000	2050.00	1885.00000	1885.00		
0021 601-05999 CURVED TERMINAL END	1.000	EACH	55.00000	55.00	100.00000	100.00		
0022 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7100.00000	14200.00	6780.00000	13560.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2200.00000	2200.00	2515.00000	2515.00		
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	587.500	LFT	14.00000	8225.00	24.60000	14452.50		
0025 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2700.00000	5400.00	3665.00000	7330.00		
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1190.000	LFT	25.00000	29750.00	29.20000	34748.00		
0027 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	18.75000	225.00		
0028 605-06255 CENTER CURB, D, CONCRETE	174.000	SYS	60.00000	10440.00	52.00000	9048.00		
0029 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	394.000	SYS	60.00000	23640.00	70.00000	27580.00		
0030 610-07488 HMA FOR APPROACHES, TYPE C	194.000	TON	72.00000	13968.00	97.50000	18915.00		
0031 616-02320 GEOTEXTILES	368.000	SYS	3.00000	1104.00	5.00000	1840.00		
0032 616-06405 RIPRAP, REVETMENT	132.000	TON	22.00000	2904.00	44.00000	5808.00		
0033 616-06455 SLOPEWALL , REMOVE	420.000	SYS	12.00000	5040.00	12.50000	5250.00		
0034 616-51367 SLOPEWALL, CONCRETE, 4 IN.	696.000	SYS	55.00000	38280.00	45.00000	31320.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	945.00000	1890.00		
0036 621-02770 EROSION CONTROL BLANKET	160.000	SYS	3.00000	480.00	2.90000	464.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06559 MULCHED SEEDING, R	800.000	SYS	0.65000	520.00	0.70000	560.00		
0038 701-91792 PILE TIP, STEEL H	20.000	EACH	100.00000	2000.00	80.00000	1600.00		
0039 701-93658 PILE, STEEL H, HP 12 X 63	539.100	LFT	75.00000	40432.50	70.00000	37737.00		
0040 702-03607 CORED HOLE IN CONCRETE	10.000	EACH	900.00000	9000.00	1000.00000	10000.00		
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	332.600	CYS	425.00000	141355.00	500.00000	166300.00		
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	482.000	EACH	10.00000	4820.00	9.85000	4747.70		
0043 703-51030 REINFORCING STEEL	30083.000	LBS	0.75000	22562.25	0.75000	22562.25		
0044 703-51032 REINFORCING STEEL, EPOXY COATED	208624.000	LBS	0.85000	177330.40	0.80000	166899.20		
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1071.000	EACH	15.00000	16065.00	20.64000	22105.44		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	478.500	CYS	450.00000	215325.00	500.00000	239250.00		
0047 706-51020 CONCRETE, C, RAILING	47.600	CYS	450.00000	21420.00	435.00000	20706.00		
0048 709-51821 SURFACE SEAL		LUMP	12000.00000	12000.00	10910.00000	10910.00		
0049 711-02707 ANCHOR PLATE	16.000	EACH	150.00000	2400.00	52.00000	832.00		
0050 711-51038 STRUCTURAL STEEL		LUMP	500000.00000	500000.00	500000.00000	500000.00		
0051 713-97149 TEMPORARY RAMP	1.000	EACH	32000.00000	32000.00	22000.00000	22000.00		
0052 715-05407 PIPE, END BENT DRAIN, 6 IN.	228.000	LFT	12.00000	2736.00	6.50000	1482.00		
0053 722-60824 SURFACE MILLING	480.000	SYS	12.00000	5760.00	9.50000	4560.00		
0054 726-92406 BEARING ASSEMBLY, ELASTOMERIC	24.000	EACH	1200.00000	28800.00	1015.00000	24360.00		
0055 728-98377 MASONRY COATING		LUMP	12000.00000	12000.00	12300.00000	12300.00		
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1725.000	LFT	0.75000	1293.75	0.75000	1293.75		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

			(4) 35-1618530		(5) 35-1917625		()	
			AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5562.000 LFT	0.90000	5005.80	0.90000	5005.80		
0058 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	200.00000	7600.00	185.00000	7030.00		
0059 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	60.00000	360.00	63.00000	378.00		
0060 801-06710	FLASHING ARROW SIGN	240.000 DAY	13.00000	3120.00	12.75000	3060.00		
0061 801-06775	MAINTAINING TRAFFIC	LUMP	26000.00000	26000.00	38264.59000	38264.59		
0062 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	4000.00000	4000.00	3750.00000	3750.00		
0063 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	4000.00000	16000.00	4150.00000	16600.00		
0064 801-07118	BARRICADE, III-A	60.000 LFT	12.00000	720.00	11.75000	705.00		
0065 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	560.000 LFT	25.00000	14000.00	26.00000	14560.00		
0066 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	6000.00000	12000.00	5900.00000	11800.00		
0067 802-07057	SIGN, PANEL, WITH LEGEND	329.000 SFT	14.00000	4606.00	16.60000	5461.40		
0068 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	4000.00000	8000.00	4500.00000	9000.00		
0069 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	20000.00000	40000.00	17500.00000	35000.00		
0070 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	1400.00000	2800.00	1275.00000	2550.00		
0071 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	29.000 LFT	125.00000	3625.00	148.00000	4292.00		
0072 808-01238	TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	1.000 EACH	110.00000	110.00	105.00000	105.00		
0073 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	300.000 LFT	0.40000	120.00	0.37000	111.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,236,242.27

CALL ORDER : 581

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -27839-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1845.000	LFT	0.40000	738.00	0.37000	682.65		
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1340.000	LFT	0.40000	536.00	0.37000	495.80		
0076 808-06716 LINE, REMOVE	1858.000	LFT	0.65000	1207.70	0.62000	1151.96		
0077 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	16.000	LFT	6.50000	104.00	6.20000	99.20		
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	110.00000	1540.00	110.00000	1540.00		
SECTION TOTALS			\$	1,843,647.90	\$	1,979,000.00	\$	
CONTRACT TOTALS			\$	1,843,647.90	\$	1,979,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85
 CALL ORDER : 591
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : CR 500W
 COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 2,439,441.23	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	35000.00000	35000.00			
0002	105-07039 FIELD OFFICE, B	18.000	MOS	1000.00000	18000.00			
0003	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00			
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00			
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00			
0006	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	122000.00000	122000.00			
0007	201-52370 CLEARING RIGHT OF WAY		LUMP	24000.00000	24000.00			
0008	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	60000.00000	60000.00			
0009	203-02000 EXCAVATION, COMMON	4381.000	m3	17.50000	76667.50			
0010	203-51223 EXCAVATION, WATERWAY	649.000	m3	20.00000	12980.00			
0011	205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	90.00000	450.00			
0012	205-06937 TEMPORARY SILT FENCE	1000.000	m	4.50000	4500.00			
0013	207-08265 SUBGRADE TREATMENT, TYPE IIA	2202.000	m2	8.75000	19267.50			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85

CALL ORDER : 591

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W

COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	207-08268	6271.000 m2	12.90000	80895.90				
	SUBGRADE TREATMENT, TYPE IV							
0015	210-06902	1.000 EACH	2000.00000	2000.00				
	PUMP , BYPASS SANITARY							
0016	211-06467	106.000 m3	47.50000	5035.00				
	AGGREGATE FOR END BENT BACKFILL							
0017	211-07454	3442.000 m3	37.50000	129075.00				
	STRUCTURE BACKFILL							
0018	213-08058	684.000 m3	100.00000	68400.00				
	FLOWABLE BACKFILL							
0019	302-07455	27.300 m3	48.00000	1310.40				
	DENSE GRADED SUBBASE							
0020	303-01180	554.000 Mg	25.00000	13850.00				
	COMPACTED AGGREGATE, NO. 53							
0021	303-01180	30.000 Mg	25.00000	750.00				
	COMPACTED AGGREGATE, NO. 53 , PATCHING							
0022	303-07449	113.000 Mg	30.00000	3390.00				
	COMPACTED AGGREGATE, NO. 73							
0023	304-07490	61.000 Mg	80.50000	4910.50				
	HMA PATCHING, TYPE B							
0024	306-08043	557.000 m2	7.50000	4177.50				
	MILLING, TRANSITION							
0025	401-06264	LUMP	2300.00000	2300.00				
	PROFILOGRAPH, HMA							
0026	401-07327	543.000 Mg	58.50000	31765.50				
	QC/QA-HMA, 2, 70, SURFACE, 9.5 MM							
0027	401-07397	825.000 Mg	48.50000	40012.50				
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm							
0028	401-07412	2970.000 Mg	44.00000	130680.00				
	QC/QA-HMA, 2, 70, BASE, 25.0 mm							
0029	404-05511	493.000 m2	12.50000	6162.50				
	SEAL COAT, 2							
0030	405-05518	493.000 m2	0.01000	4.93				
	ASPHALT FOR PRIME COAT							
0031	406-05521	14739.000 m2	0.12000	1768.68				
	ASPHALT FOR TACK COAT							
0032	601-01128	4.000 EACH	1050.00000	4200.00				
	GUARDRAIL TRANSITION TYPE WGB							
0033	601-01625	1.000 EACH	1350.00000	1350.00				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 , MODIFIED							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85

CALL ORDER : 591

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W

COUNTIES : MADISON

SET-ASIDE :

			(1) 35-1364963		()		()	
			ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1750.00000	1750.00				
0035 601-01848	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1850.00000	1850.00				
0036 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2250.00000	4500.00				
0037 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	184.785 m	45.00000	8315.33				
0038 603-06040	FENCE, FARM FIELD, 1190 mm	48.000 m	35.00000	1680.00				
0039 604-07896	CURB RAMP, CONCRETE, B	11.300 m2	100.00000	1130.00				
0040 604-07901	CURB RAMP, CONCRETE, G	8.900 m2	100.00000	890.00				
0041 604-07902	CURB RAMP, CONCRETE, H	74.600 m2	100.00000	7460.00				
0042 604-91531	SIDEWALK, CONCRETE, 100 mm	1303.000 m2	38.00000	49514.00				
0043 605-06140	CURB AND GUTTER, CONCRETE	748.000 m	45.00000	33660.00				
0044 607-06335	PAVED SIDE DITCH, A	111.500 m	87.50000	9756.25				
0045 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	185.900 m2	77.50000	14407.25				
0046 610-07487	HMA FOR APPROACHES, TYPE B	487.000 Mg	77.50000	37742.50				
0047 610-07712	PCCP FOR APPROACHES, 150 mm	601.000 m2	50.00000	30050.00				
0048 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	200.00000	1000.00				
0049 615-06490	RIGHT OF WAY MARKER	9.000 EACH	120.00000	1080.00				
0050 615-06505	MONUMENT, B	9.000 EACH	500.00000	4500.00				
0051 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	425.00000	425.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85

CALL ORDER : 591

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W

COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	616-02320 GEOTEXTILES	646.000 m2	3.25000	2099.50				
0053	616-05689 RIPRAP, CLASS 2	4.000 Mg	50.00000	200.00				
0054	616-06405 RIPRAP, REVTMENT	336.000 Mg	27.50000	9240.00				
0055	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	500.00000	1500.00				
0056	621-02770 EROSION CONTROL BLANKET	1425.000 m2	1.65000	2351.25				
0057	621-04156 SEEDING, WETLAND EMERGENT	400.000 m2	1.10000	440.00				
0058	621-04156 SEEDING, WETLAND FORRESTED	12000.000 m2	0.45000	5400.00				
0059	621-06545 FERTILIZER	1.000 Mg	800.00000	800.00				
0060	621-06557 SEED MIXTURE, T	61.000 kg	15.00000	915.00				
0061	621-06559 MULCHED SEEDING, R	3700.000 m2	0.50000	1850.00				
0062	621-06565 MULCHING MATERIAL	15.000 Mg	380.00000	5700.00				
0063	621-06567 WATER	53.000 kL	2.50000	132.50				
0064	621-06574 SODDING	26.000 m2	4.00000	104.00				
0065	621-06575 SODDING, NURSERY	2900.000 m2	4.00000	11600.00				
0066	621-06748 SEEDING , TEMPORARY, WETLAND, EMERGENT	400.000 m2	0.52000	208.00				
0067	621-06748 SEEDING , TEMPORARY, WETLAND, FORRESTED	12000.000 m2	0.20000	2400.00				
0068	622-52436 SIGN, DO NOT MOW OR SPRAY	13.000 EACH	25.00000	325.00				
0069	622-91786 SEEDLING	1950.000 EACH	7.00000	13650.00				
0070	622-98200 SIGN, DO NOT DISTURB	13.000 EACH	25.00000	325.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85

CALL ORDER : 591

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W

COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071	701-01849	411.000 m	165.00000	67815.00				
	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm							
0072	701-06011	1.000 EACH	4500.00000	4500.00				
	DYNAMIC PILE LOAD TEST							
0073	701-06012	1.000 EACH	1500.00000	1500.00				
	TEST PILE, RESTRIKE							
0074	701-06027	1.000 EACH	4500.00000	4500.00				
	TEST PILE							
0075	701-93633	20.000 m	240.00000	4800.00				
	OVERSIZED PREDRILLED PILE HOLES							
0076	701-99086	16.000 EACH	250.00000	4000.00				
	PILE TIP, STEEL SHELL							
0077	702-51005	19.000 m3	550.00000	10450.00				
	CONCRETE, A, SUBSTRUCTURE							
0078	702-51015	30.700 m3	500.00000	15350.00				
	CONCRETE, B, FOOTINGS							
0079	702-92857	22.000 m3	600.00000	13200.00				
	CONCRETE, C, SUBSTRUCTURE							
0080	703-51030	3174.000 kg	1.70000	5395.80				
	REINFORCING STEEL							
0081	703-51032	30425.000 kg	1.80000	54765.00				
	REINFORCING STEEL, EPOXY COATED							
0082	704-51002	237.600 m3	600.00000	142560.00				
	CONCRETE, C, SUPERSTRUCTURE							
0083	706-06349	69.000 m	315.00000	21735.00				
	RAILING, TX							
0084	706-06372	4.000 EACH	1950.00000	7800.00				
	CONCRETE BRIDGE RAILING TRANSITION, TTX, MODIFIED							
0085	707-05996	161.200 m	1075.00000	173290.00				
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1981 mm X 1524 mm							
0086	709-51821	LUMP	5000.00000	5000.00				
	SURFACE SEAL							
0087	715-05121	3.000 m	100.00000	300.00				
	PIPE, TYPE 1, CIRCULAR, 450 mm							
0088	715-05149	165.000 m	225.00000	37125.00				
	PIPE, TYPE 2, CIRCULAR, 300 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85

CALL ORDER : 591

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W

COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	537.000 m	385.93000	207244.41				
0090	715-05407 PIPE, END BENT DRAIN, 150 mm	39.000 m	15.00000	585.00				
0091	715-05408 PIPE, SANITARY SEWER, 200 mm , REPLACEMENT	5.000 m	200.00000	1000.00				
0092	715-05422 PIPE, SLOTTED DRAIN, 300 mm	24.000 m	75.00000	1800.00				
0093	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	311.000 Mg	71.00000	22081.00				
0094	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	450.00000	900.00				
0095	715-46010 PIPE END SECTION, 450 mm	3.000 EACH	500.00000	1500.00				
0096	720-03194 MANHOLE , SANITARY ADJUST TO GRADE	4.000 EACH	1200.00000	4800.00				
0097	720-03194 MANHOLE , SANITARY AND REMOVAL	1.000 EACH	5000.00000	5000.00				
0098	720-45045 INLET, J10	6.000 EACH	1600.00000	9600.00				
0099	720-45055 INLET, M10	4.000 EACH	1600.00000	6400.00				
0100	720-45265 PIPE CATCH BASIN, 375 mm	4.000 EACH	1200.00000	4800.00				
0101	720-45270 PIPE CATCH BASIN, 450 mm	1.000 EACH	1300.00000	1300.00				
0102	720-45410 MANHOLE, C4	12.000 EACH	4500.00000	54000.00				
0103	720-98174 INLET, B15	2.000 EACH	2000.00000	4000.00				
0104	720-98555 INLET, C15	3.000 EACH	2000.00000	6000.00				
0105	728-98377 MASONRY COATING	LUMP	3250.00000	3250.00				
0106	732-01525 VALVE BOX , ADJUST TO GRADE	1.000 EACH	650.00000	650.00				
0107	732-03064 TAPPING VALVE	2.000 EACH	3000.00000	6000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85

CALL ORDER : 591

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W

COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	732-04837	1.000 EACH	1200.00000	1200.00				
	PLUG , CUT EXISTING WATER MAIN							
0109	732-04926	1.000 EACH	750.00000	750.00				
	VALVE , GATE, 150 mm							
0110	732-04994	8.000 EACH	1000.00000	8000.00				
	METER , BOX ASSEMBLY							
0111	732-08420	206.000 m2	130.00000	26780.00				
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT							
0112	732-08421	206.000 m2	350.00000	72100.00				
	MODULAR BLOCK WALL ERECTION							
0113	732-90573	58.000 m	100.00000	5800.00				
	WATER SERVICE LINE, 18.75 mm							
0114	732-91738	224.000 m	280.00000	62720.00				
	WATER MAIN, DUCTILE IRON, 150 mm							
0115	732-91742	2.000 EACH	4000.00000	8000.00				
	FIRE HYDRANT							
0116	732-91742	1.000 EACH	4500.00000	4500.00				
	FIRE HYDRANT AND REMOVAL							
0117	801-04308	10.000 EACH	450.00000	4500.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0118	801-06625	14.000 EACH	180.00000	2520.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0119	801-06640	8.000 EACH	260.00000	2080.00				
	CONSTRUCTION SIGN, A							
0120	801-06775	LUMP	19500.00000	19500.00				
	MAINTAINING TRAFFIC							
0121	801-07118	66.000 m	50.00000	3300.00				
	BARRICADE, III-A							
0122	801-07119	84.000 m	60.00000	5040.00				
	BARRICADE, III-B							
0123	802-76025	8.825 m2	210.00000	1853.25				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0124	802-76035	3.533 m2	175.00000	618.28				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0125	802-76055	101.700 m	20.00000	2034.00				
	SIGN POST, A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85

CALL ORDER : 591

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W

COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1364963		()		()		
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126	805-06592	325.000 m	50.00000	16250.00				
	CONDUIT, STEEL, GALVANIZED, 50mm							
0127	805-06595	766.000 m	20.00000	15320.00				
	CONDUIT, PVC, 50 mm , SCHEDULE 40							
0128	807-02191	6.000 EACH	600.00000	3600.00				
	HANDHOLE, LIGHTING							
0129	807-04653	21.000 EACH	450.00000	9450.00				
	LIGHTING FOUNDATION , CONCRETE, WITH							
	GROUNDING, 1,524 mm x							
0130	807-04654	19.000 EACH	960.00000	18240.00				
	LIGHT POLE , ROADWAY ORNAMENTAL, SINGLE							
	HEAD,							
0131	807-04654	6.000 EACH	1250.00000	7500.00				
	LIGHT POLE , ROADWAY ORNAMENTAL, TWIN							
	HEAD, 4.14 m							
0132	807-04866	31.000 EACH	650.00000	20150.00				
	LUMINAIRE , ROADWAY ORNAMENTAL, METAL							
	HALIDE, 100							
0133	807-04967	1070.000 m	7.50000	8025.00				
	CABLE , POLE CIRCUIT, THWH, NO.4 COPPER,							
0134	807-08317	1.000 EACH	3250.00000	3250.00				
	CIRCUIT INSTALLATION, STR. NO. 25, 31							
	LUMINAIRES							
0135	807-86805	2.000 EACH	2000.00000	4000.00				
	SERVICE POINT, I , METERED							
0136	807-86805	3.000 EACH	2000.00000	6000.00				
	SERVICE POINT, I , UNMETERED							
0137	807-86910	6.000 EACH	35.00000	210.00				
	CONNECTOR KIT, UNFUSED							
0138	807-86925	30.000 EACH	22.50000	675.00				
	MULTIPLE COMPRESSION FITTING,							
	WATERPROOFED							
0139	808-03631	108.000 m	10.00000	1080.00				
	LINE, EPOXY, SOLID, WHITE, 100 mm							
0140	808-03632	108.000 m	10.00000	1080.00				
	LINE, EPOXY, SOLID, YELLOW, 100 mm							
0141	808-06703	1461.000 m	1.10000	1607.10				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0142	808-75245	1449.000 m	1.10000	1593.90				
	LINE, THERMOPLASTIC, SOLID, YELLOW,							
	100mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,393,087.85
 CALL ORDER : 591
 LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28066-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 500W
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1364963	()	()
		ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0143 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	43.500 m	15.00000	652.50
0144 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	174.000 m	3.50000	609.00
SECTION TOTALS			\$ 2,439,441.23	\$
CONTRACT TOTALS			\$ 2,439,441.23	\$ 1,979,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 601

LETTING DATE : 09/14/05 10:00 AM

CONTRACT ID : B -28290-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 12/01/05 COMPLETION DATE

ROUTE : I-64

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	91-1798131 FLAME ON, INC.	\$ 76,676.00	100.0000%
2	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 95,092.00	124.0179%

=====