

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,067,801.72

CALL ORDER : 530

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -26855-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : SR 62

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,056,747.85	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,272,748.45	120.4401%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	16500.00000	16500.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING							
0002 105-07038	10.000 MOS	2190.00000	21900.00	2000.00000	20000.00		
FIELD OFFICE, A							
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	52000.00000	52000.00	60000.00000	60000.00		
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	9500.00000	9500.00	12000.00000	12000.00		
CLEARING RIGHT OF WAY							
0007 202-02240	414.000 m2	20.80000	8611.20	12.00000	4968.00		
PAVEMENT REMOVAL							
0008 202-02241	317.700 m	8.00000	2541.60	10.50000	3335.85		
GUARDRAIL, REMOVE							
0009 202-51328	LUMP	15380.00000	15380.00	30000.00000	30000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0010 202-51330	LUMP	21450.00000	21450.00	45000.00000	45000.00		
PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0011 202-90090	8.100 m2	66.00000	534.60	275.00000	2227.50		
CONCRETE FOR EXPANSION JOINT, REMOVE							
0013 203-02000	1801.000 m3	11.70000	21071.70	20.00000	36020.00		
EXCAVATION, COMMON							

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ROUTE : SR 62

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-51223 EXCAVATION, WATERWAY	4675.000	m3	9.70000	45347.50	12.00000	56100.00		
0015 205-03371 SEDIMENT REMOVE	70.000	m3	18.50000	1295.00	40.00000	2800.00		
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	41.400	Mg	34.00000	1407.60	50.00000	2070.00		
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	123.00000	123.00	95.00000	95.00		
0018 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	2060.00000	2060.00	2000.00000	2000.00		
0019 205-06936 TEMPORARY SEDIMENT TRAP	35.000	Mg	28.00000	980.00	35.00000	1225.00		
0020 205-06937 TEMPORARY SILT FENCE	550.000	m	4.90000	2695.00	5.00000	2750.00		
0021 206-93520 TEMPORARY SHEET PILING	125.000	m2	178.00000	22250.00	350.00000	43750.00		
0023 208-51500 RESHAPE SPILL SLOPES		LUMP	9600.00000	9600.00	4000.00000	4000.00		
0025 302-07455 DENSE GRADED SUBBASE	46.000	m3	47.00000	2162.00	75.00000	3450.00		
0026 304-07493 WIDENING WITH HMA, TYPE B	397.000	Mg	103.00000	40891.00	105.00000	41685.00		
0028 306-08043 MILLING, TRANSITION	696.000	m2	11.50000	8004.00	17.50000	12180.00		
0029 402-07433 HMA SURFACE, TYPE B	310.000	Mg	72.00000	22320.00	70.00000	21700.00		
0030 402-07438 HMA INTERMEDIATE, TYPE B	600.000	Mg	56.00000	33600.00	56.00000	33600.00		
0031 402-07441 HMA BASE, TYPE B	663.000	Mg	63.00000	41769.00	58.00000	38454.00		
0034 502-06329 PCCP, 300 mm	86.400	m2	68.00000	5875.20	110.00000	9504.00		
0035 503-03489 RETROFITTED TIE BARS	48.000	EACH	32.00000	1536.00	20.00000	960.00		
0036 503-05310 TERMINAL JOINT	14.400	m	234.00000	3369.60	800.00000	11520.00		
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1660.00000	6640.00	1850.00000	7400.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2450.00000	19600.00	2100.00000	16800.00		

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	480.060 m	59.00000	28323.54	50.00000	24003.00			
0041 602-06729 BARRIER DELINEATOR	4.000 EACH	18.00000	72.00	8.50000	34.00			
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	234.000 m2	76.00000	17784.00	120.00000	28080.00			
0044 615-06490 RIGHT OF WAY MARKER	12.000 EACH	104.00000	1248.00	120.00000	1440.00			
0045 615-06505 MONUMENT, B	2.000 EACH	520.00000	1040.00	550.00000	1100.00			
0046 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	420.00000	420.00	500.00000	500.00			
0047 616-02320 GEOTEXTILES	944.000 m2	2.20000	2076.80	3.00000	2832.00			
0048 616-05688 RIPRAP, CLASS 1	349.000 Mg	32.40000	11307.60	30.00000	10470.00			
0049 616-05689 RIPRAP, CLASS 2	118.000 Mg	32.90000	3882.20	40.00000	4720.00			
0050 616-06405 RIPRAP, REVETMENT	225.000 Mg	29.90000	6727.50	30.00000	6750.00			
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	520.00000	1040.00	700.00000	1400.00			
0052 621-02770 EROSION CONTROL BLANKET	5684.000 m2	1.70000	9662.80	1.50000	8526.00			
0053 621-06545 FERTILIZER	1.100 Mg	390.00000	429.00	600.00000	660.00			
0054 621-06553 SEED MIXTURE, R	178.000 kg	5.90000	1050.20	6.50000	1157.00			
0055 621-06557 SEED MIXTURE, T	84.000 kg	4.90000	411.60	6.50000	546.00			
0056 621-06565 MULCHING MATERIAL	2.800 Mg	360.00000	1008.00	500.00000	1400.00			
0057 621-06567 WATER	3.000 kL	7.00000	21.00	1.00000	3.00			
0058 621-06574 SODDING	148.000 m2	4.30000	636.40	9.00000	1332.00			
0059 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	31.00000	248.00	35.00000	280.00			

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : SPENCER

SET-ASIDE :

		( 1 ) 35-1009310		( 2 ) 35-1618530		( )		
		DEIG BROTHERS LUMBER & CONST		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	702-51863 FIELD DRILLED HOLE IN CONCRETE	212.000 EACH	19.00000	4028.00	14.00000	2968.00		
0061	703-51030 REINFORCING STEEL	225.000 kg	2.60000	585.00	3.00000	675.00		
0062	703-51032 REINFORCING STEEL, EPOXY COATED	6775.000 kg	2.60000	17615.00	3.00000	20325.00		
0063	703-97703 THREADED BAR SPLICE, EPOXY COATED	98.000 EACH	36.00000	3528.00	20.00000	1960.00		
0064	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1620.00000	6480.00	2000.00000	8000.00		
0065	706-51025 CONCRETE, C, RAILING	19.700 m	184.00000	3624.80	250.00000	4925.00		
0066	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	4270.00000	4270.00	4200.00000	4200.00		
0067	710-51870 REPOINTING MASONRY IN STRUCTURES	1.000 m2	425.00000	425.00	1200.00000	1200.00		
0068	715-04548 GRATED BOX END SECTION, II, 6:1, 750 mm	1.000 EACH	7390.00000	7390.00	7500.00000	7500.00		
0069	715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	13.000 m	216.00000	2808.00	420.00000	5460.00		
0070	715-98974 GRATED BOX END SECTION, II, 6:1, 900 mm	1.000 EACH	8390.00000	8390.00	10000.00000	10000.00		
0071	722-51842 BRIDGE DECK OVERLAY	112.000 m2	138.00000	15456.00	200.00000	22400.00		
0072	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.100 m3	434.50000	912.45	434.50000	912.45		
0073	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	22.000 m2	39.00000	858.00	100.00000	2200.00		
0074	723-06660 WINGWALL	22.200 m2	858.00000	19047.60	2300.00000	51060.00		
0075	723-07819 STRUCTURE, PRECAST THREE-SIDED, 4260 mm X 1830 mm	14.400 m	4768.00000	68659.20	6500.00000	93600.00		
0076	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 1	LUMP	27600.00000	27600.00	34000.00000	34000.00		
0077	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 2	LUMP	31600.00000	31600.00	32000.00000	32000.00		

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ROUTE : SR 62

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	345.00000	690.00	350.00000	700.00		
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	780.000	m	1.00000	780.00	1.00000	780.00		
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4148.000	m	3.20000	13273.60	3.25000	13481.00		
0081 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	7.200	m	20.00000	144.00	20.00000	144.00		
0082 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	140.00000	6300.00	150.00000	6750.00		
0083 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	65.00000	1105.00	60.00000	1020.00		
0084 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	85000.00000	85000.00		
0085 801-07118 BARRICADE, III-A	14.400	m	58.00000	835.20	60.00000	864.00		
0086 801-07119 BARRICADE, III-B	36.000	m	73.00000	2628.00	70.00000	2520.00		
0087 801-08389 TEMPORARY TRAFFIC BARRIER, ANCHORED	199.000	m	164.00000	32636.00	125.00000	24875.00		
0088 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	738.000	m	113.00000	83394.00	70.00000	51660.00		
0089 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.580	m	102.00000	1079.16	40.00000	423.20		
0090 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	83.00000	83.00	33.00000	33.00		
0091 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	271.00000	1084.00	65.00000	260.00		
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.630	m2	370.00000	233.10	200.00000	126.00		
0094 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	311.000	m	1.00000	311.00	1.00000	311.00		
0095 808-06716 LINE, REMOVE	903.000	m	2.00000	1806.00	2.25000	2031.75		
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	82.000	m	1.40000	114.80	1.35000	110.70		

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	17.00000	408.00	25.00000	600.00		
0098 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	69.00000	1656.00	70.00000	1680.00		
0099 207-08263 SUBGRADE TREATMENT, TYPE IA	1543.000	m2	12.70000	19596.10	8.00000	12344.00		
0100 722-60824 SURFACE MILLING	114.000	m2	8.50000	969.00	20.00000	2280.00		
0101 406-05520 ASPHALT FOR TACK COAT	2.100	Mg	360.00000	756.00	300.00000	630.00		
0102 610-07487 HMA FOR APPROACHES, TYPE B	231.000	Mg	76.00000	17556.00	125.00000	28875.00		
0103 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1315.000	m	1.00000	1315.00	1.00000	1315.00		
0104 213-08058 FLOWABLE BACKFILL	166.000	m3	129.00000	21414.00	150.00000	24900.00		
0105 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	338.000	Mg	26.40000	8923.20	40.00000	13520.00		
0106 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3170.00000	6340.00	2700.00000	5400.00		
0107 701-02936 PILE, STEEL H, HP 360 X 132	184.000	m	164.00000	30176.00	250.00000	46000.00		
0108 701-91792 PILE TIP, STEEL H	20.000	EACH	128.00000	2560.00	170.00000	3400.00		
0109 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000	Mg	196.00000	4900.00	260.00000	6500.00		
SECTION TOTALS			\$	1,056,747.85	\$	1,272,748.45	\$	
CONTRACT TOTALS			\$	1,056,747.85	\$	1,272,748.45	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,198,775.48  
 CALL ORDER : 540  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27260-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE :  
 COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,022,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,036,462.76	101.4151%
3	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 1,054,562.09	103.1861%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,067,221.70	104.4248%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1357381 O`MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	17000.00000	17000.00	10000.00000	10000.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1300.00000	10400.00	1500.00000	12000.00	1500.00000	12000.00
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	51100.00000	51100.00	40000.00000	40000.00	53000.00000	53000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	20297.66000	20297.66	20000.00000	20000.00	35000.00000	35000.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7950.00000	7950.00	4300.00000	4300.00	20000.00000	20000.00
0009 203-02000 EXCAVATION, COMMON	10389.000 m3	7.75000	80514.75	8.10000	84150.90	11.40000	118434.60
0010 203-02010 EXCAVATION, ROCK	1720.000 m3	23.00000	39560.00	37.00000	63640.00	28.00000	48160.00
0011 203-02070 BORROW	18764.000 m3	11.75000	220477.00	14.50000	272078.00	14.00000	262696.00
0012 203-51223 EXCAVATION, WATERWAY	87.000 m3	29.00000	2523.00	11.60000	1009.20	18.00000	1566.00

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ENGINEER'S ESTIMATE: \$ 1,198,775.48

CALL ORDER : 540

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27260-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1357381 O`MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06930 SPLASHPAD, RIPRAP	1.200	Mg	240.00000	288.00	109.00000	130.80	75.00000	90.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	198.800	Mg	60.00000	11928.00	32.00000	6361.60	25.00000	4970.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	39.200	Mg	53.00000	2077.60	62.00000	2430.40	34.00000	1332.80
0016 205-06937 TEMPORARY SILT FENCE	250.000	m	7.00000	1750.00	7.80000	1950.00	5.00000	1250.00
0017 205-06938 TEMPORARY SLOPE DRAIN	62.000	m	27.00000	1674.00	33.00000	2046.00	30.00000	1860.00
0018 207-08264 SUBGRADE TREATMENT, TYPE II	3927.000	m2	5.50000	21598.50	12.00000	47124.00	2.50000	9817.50
0019 211-07454 STRUCTURE BACKFILL	558.400	m3	35.00000	19544.00	39.00000	21777.60	30.00000	16752.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	922.700	Mg	26.00000	23990.20	17.00000	15685.90	15.00000	13840.50
0021 304-07492 WIDENING WITH HMA, TYPE A	38.900	Mg	110.00000	4279.00	92.00000	3578.80	75.00000	2917.50
0022 306-08043 MILLING, TRANSITION	303.000	m2	10.00000	3030.00	7.25000	2196.75	8.00000	2424.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	455.200	Mg	64.00000	29132.80	58.00000	26401.60	64.00000	29132.80
0024 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	385.500	Mg	60.00000	23130.00	52.00000	20046.00	51.00000	19660.50
0025 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1257.200	Mg	56.00000	70403.20	48.00000	60345.60	45.00000	56574.00
0026 404-05511 SEAL COAT, 2	1085.000	m2	8.00000	8680.00	3.90000	4231.50	5.20000	5642.00
0027 405-05517 ASPHALT FOR PRIME COAT	1.700	Mg	515.00000	875.50	750.00000	1275.00	410.00000	697.00
0028 406-05520 ASPHALT FOR TACK COAT	1.400	Mg	275.00000	385.00	700.00000	980.00	270.00000	378.00
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1795.00000	1795.00	1795.00000	1795.00	2000.00000	2000.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2395.00000	7185.00	2395.00000	7185.00	2300.00000	6900.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	68.60000	5227.32	68.60000	5227.32	50.00000	3810.00



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DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1357381 O`MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 607-06370 PAVED SIDE DITCH, H	30.000 m	290.00000	8700.00	190.00000	5700.00	160.00000	4800.00	
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	115.00000	115.00	115.00000	115.00	250.00000	250.00	
0034 615-06490 RIGHT OF WAY MARKER	12.000 EACH	98.00000	1176.00	98.00000	1176.00	135.00000	1620.00	
0035 615-06505 MONUMENT, B	4.000 EACH	495.00000	1980.00	495.00000	1980.00	550.00000	2200.00	
0036 615-06510 MONUMENT, C	1.000 EACH	395.00000	395.00	395.00000	395.00	510.00000	510.00	
0037 616-02320 GEOTEXTILES	726.300 m2	2.50000	1815.75	1.90000	1379.97	3.90000	2832.57	
0038 616-05689 RIPRAP, CLASS 2	119.000 Mg	54.00000	6426.00	32.00000	3808.00	27.00000	3213.00	
0039 616-06405 RIPRAP, REVETMENT	217.500 Mg	54.00000	11745.00	26.00000	5655.00	25.00000	5437.50	
0040 616-06451 RIPRAP, UNIFORM	135.000 Mg	57.00000	7695.00	28.00000	3780.00	26.00000	3510.00	
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00	420.00000	840.00	
0042 621-02770 EROSION CONTROL BLANKET	9206.000 m2	1.33000	12243.98	1.33000	12243.98	1.50000	13809.00	
0043 621-06545 FERTILIZER	1.060 Mg	563.00000	596.78	563.00000	596.78	590.00000	625.40	
0044 621-06553 SEED MIXTURE, R	224.500 kg	6.09000	1367.21	6.09000	1367.21	6.20000	1391.90	
0045 621-06565 MULCHING MATERIAL	5.320 Mg	427.00000	2271.64	427.00000	2271.64	450.00000	2394.00	
0046 621-06567 WATER	9.900 kL	1.00000	9.90	1.00000	9.90	1.00000	9.90	
0047 621-06574 SODDING	452.300 m2	3.20000	1447.36	3.20000	1447.36	3.40000	1537.82	
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	31.00000	124.00	31.00000	124.00	33.00000	132.00	
0049 622-91786 SEEDLING	120.000 EACH	5.55000	666.00	5.55000	666.00	6.70000	804.00	
0050 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	31.00000	124.00	31.00000	124.00	33.00000	132.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,198,775.48

CALL ORDER : 540

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27260-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1357381 O`MARA, DAVE CONTRACTOR	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.000 m	125.00000	1500.00	160.00000	1920.00	135.00000	1620.00		
0053 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	42.000 m	225.00000	9450.00	230.00000	9660.00	215.00000	9030.00		
0054 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	450.00000	900.00	320.00000	640.00	240.00000	480.00		
0055 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	1200.00000	2400.00	370.00000	740.00	600.00000	1200.00		
0056 723-06660 WINGWALL	33.510 m2	925.00000	30996.75	730.00000	24462.30	560.00000	18765.60		
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	125.00000	1500.00	125.00000	1500.00	150.00000	1800.00		
0058 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	138.00000	2208.00	138.00000	2208.00	160.00000	2560.00		
0059 801-06775 MAINTAINING TRAFFIC	LUMP	4800.00000	4800.00	4500.00000	4500.00	7500.00000	7500.00		
0060 801-07118 BARRICADE, III-A	14.400 m	70.00000	1008.00	69.45000	1000.08	73.00000	1051.20		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	890.000 m	0.92000	818.80	0.92000	818.80	1.10000	979.00		
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	890.000 m	0.92000	818.80	0.92000	818.80	1.10000	979.00		
0063 203-02040 EXCAVATION, Y	65.000 m3	75.00000	4875.00	117.00000	7605.00	94.00000	6110.00		
0064 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 7310 mm X 2400 mm	30.790 m	7250.00000	223227.50	6235.79000	191999.97	7000.00000	215530.00		
SECTION TOTALS		\$	1,022,000.00	\$	1,036,462.76	\$	1,054,562.09		
CONTRACT TOTALS		\$	1,022,000.00	\$	1,036,462.76	\$	1,054,562.09		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,198,775.48

CALL ORDER : 540

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27260-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 35-1618530		( )		( )		
		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	10000.00000	10000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07038	8.000 MOS	1500.00000	12000.00				
	FIELD OFFICE, A							
0003	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	50000.00000	50000.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	20000.00000	20000.00				
	CLEARING RIGHT OF WAY							
0008	202-51330	LUMP	50000.00000	50000.00				
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	10389.000 m3	8.00000	83112.00				
	EXCAVATION, COMMON							
0010	203-02010	1720.000 m3	25.00000	43000.00				
	EXCAVATION, ROCK							
0011	203-02070	18764.000 m3	10.00000	187640.00				
	BORROW							
0012	203-51223	87.000 m3	20.00000	1740.00				
	EXCAVATION, WATERWAY							
0013	205-06930	1.200 Mg	150.00000	180.00				
	SPLASHPAD, RIPRAP							
0014	205-06931	198.800 Mg	46.00000	9144.80				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	39.200 Mg	70.00000	2744.00				
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	250.000 m	5.00000	1250.00				
	TEMPORARY SILT FENCE							
0017	205-06938	62.000 m	100.00000	6200.00				
	TEMPORARY SLOPE DRAIN							
0018	207-08264	3927.000 m2	7.50000	29452.50				
	SUBGRADE TREATMENT, TYPE II							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,198,775.48

CALL ORDER : 540

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27260-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-07454 STRUCTURE BACKFILL	558.400 m3	40.00000	22336.00				
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	922.700 Mg	22.00000	20299.40				
0021	304-07492 WIDENING WITH HMA, TYPE A	38.900 Mg	67.00000	2606.30				
0022	306-08043 MILLING, TRANSITION	303.000 m2	15.00000	4545.00				
0023	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	455.200 Mg	72.00000	32774.40				
0024	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	385.500 Mg	56.00000	21588.00				
0025	401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1257.200 Mg	51.00000	64117.20				
0026	404-05511 SEAL COAT, 2	1085.000 m2	5.50000	5967.50				
0027	405-05517 ASPHALT FOR PRIME COAT	1.700 Mg	500.00000	850.00				
0028	406-05520 ASPHALT FOR TACK COAT	1.400 Mg	250.00000	350.00				
0029	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1900.00000	1900.00				
0030	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2200.00000	6600.00				
0031	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200 m	50.00000	3810.00				
0032	607-06370 PAVED SIDE DITCH, H	30.000 m	195.00000	5850.00				
0033	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	230.00000	230.00				
0034	615-06490 RIGHT OF WAY MARKER	12.000 EACH	145.00000	1740.00				
0035	615-06505 MONUMENT, B	4.000 EACH	550.00000	2200.00				
0036	615-06510 MONUMENT, C	1.000 EACH	500.00000	500.00				
0037	616-02320 GEOTEXTILES	726.300 m2	3.00000	2178.90				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,198,775.48

CALL ORDER : 540

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27260-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	616-05689 RIPRAP, CLASS 2	119.000 Mg	35.00000	4165.00				
0039	616-06405 RIPRAP, REVETMENT	217.500 Mg	26.00000	5655.00				
0040	616-06451 RIPRAP, UNIFORM	135.000 Mg	30.00000	4050.00				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	420.00000	840.00				
0042	621-02770 EROSION CONTROL BLANKET	9206.000 m2	1.50000	13809.00				
0043	621-06545 FERTILIZER	1.060 Mg	575.00000	609.50				
0044	621-06553 SEED MIXTURE, R	224.500 kg	6.50000	1459.25				
0045	621-06565 MULCHING MATERIAL	5.320 Mg	450.00000	2394.00				
0046	621-06567 WATER	9.900 kL	1.00000	9.90				
0047	621-06574 SODDING	452.300 m2	3.50000	1583.05				
0048	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00				
0049	622-91786 SEEDLING	120.000 EACH	6.00000	720.00				
0050	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	35.00000	140.00				
0052	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.000 m	200.00000	2400.00				
0053	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	42.000 m	350.00000	14700.00				
0054	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	500.00000	1000.00				
0055	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	800.00000	1600.00				
0056	723-06660 WINGWALL	33.510 m2	1200.00000	40212.00				
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	130.00000	1560.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,198,775.48

CALL ORDER : 540

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27260-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	801-06640	16.000 EACH	150.00000	2400.00				
	CONSTRUCTION SIGN, A							
0059	801-06775	LUMP	3000.00000	3000.00				
	MAINTAINING TRAFFIC							
0060	801-07118	14.400 m	70.00000	1008.00				
	BARRICADE, III-A							
0061	808-06713	890.000 m	1.00000	890.00				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0062	808-06714	890.000 m	1.00000	890.00				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0063	203-02040	65.000 m3	40.00000	2600.00				
	EXCAVATION, Y							
0064	714-04733	30.790 m	8200.00000	252478.00				
	CULVERT, PRECAST, 3 SIDED, REINFORCED							
	CONCRETE, 7310 mm X 2400 mm							
	SECTION TOTALS		\$	1,067,221.70	\$		\$	
	CONTRACT TOTALS		\$	1,067,221.70	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 550

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -27366-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/15/07 COMPLETION DATE

ROUTE : SR 54

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,898,020.43	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,027,259.30	106.8091%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,629.00

CALL ORDER : 556

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28219-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : SR 13

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 937,444.59	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 941,502.41	100.4329%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	3800.00000	3800.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1550.00000	13950.00	1800.00000	16200.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46645.00000	46645.00	49000.00000	49000.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	400.00000	400.00	4900.00000	4900.00		
0007 202-02240 PAVEMENT REMOVAL	201.000 SYS	22.00000	4422.00	46.00000	9246.00		
0008 202-02241 GUARDRAIL, REMOVE	324.000 LFT	6.00000	1944.00	6.00000	1944.00		
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	195400.00000	195400.00	67000.00000	67000.00		
0010 203-02000 EXCAVATION, COMMON	531.000 CYS	28.00000	14868.00	28.00000	14868.00		
0011 203-51223 EXCAVATION, WATERWAY	73.000 CYS	20.00000	1460.00	25.00000	1825.00		
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	204.000 CYS	45.00000	9180.00	32.00000	6528.00		
0013 207-08263 SUBGRADE TREATMENT, TYPE IA	1176.000 SYS	12.00000	14112.00	17.00000	19992.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,629.00  
 CALL ORDER : 556  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28219-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13  
 COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-1057237		( 2 ) 35-1817530		( )		
		R L MCCOY INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	211-06467 AGGREGATE FOR END BENT BACKFILL	45.000 CYS	53.00000	2385.00	75.00000	3375.00		
0015	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	395.000 TON	25.00000	9875.00	20.00000	7900.00		
0016	302-07455 DENSE GRADED SUBBASE	34.000 CYS	70.00000	2380.00	58.00000	1972.00		
0017	306-08034 MILLING, ASPHALT, 1 1/2 IN.	194.000 SYS	7.00000	1358.00	15.00000	2910.00		
0018	306-08043 MILLING, TRANSITION	580.000 SYS	7.00000	4060.00	15.00000	8700.00		
0019	306-08432 MILLING, APPROACH	164.000 SYS	7.00000	1148.00	15.00000	2460.00		
0020	402-07784 HMA SURFACE, TYPE D	98.000 TON	70.00000	6860.00	87.00000	8526.00		
0021	402-07785 HMA INTERMEDIATE, TYPE D	292.000 TON	41.30000	12059.60	51.00000	14892.00		
0022	406-05521 ASPHALT FOR TACK COAT	1912.000 SYS	0.04000	76.48	0.05000	95.60		
0023	503-05310 TERMINAL JOINT	87.000 LFT	105.00000	9135.00	175.00000	15225.00		
0024	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1850.00000	1850.00	1850.00000	1850.00		
0025	601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	950.00000	3800.00	950.00000	3800.00		
0026	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2250.00000	6750.00	2250.00000	6750.00		
0027	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	287.500 LFT	15.75000	4528.13	15.75000	4528.13		
0028	605-06120 CURB, CONCRETE	100.000 LFT	24.00000	2400.00	35.00000	3500.00		
0029	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	200.000 SYS	105.00000	21000.00	85.00000	17000.00		
0030	610-07788 HMA FOR APPROACHES, TYPE D	201.000 TON	69.00000	13869.00	86.00000	17286.00		
0031	615-06490 RIGHT OF WAY MARKER	4.000 EACH	116.00000	464.00	116.00000	464.00		
0032	616-02320 GEOTEXTILES	720.000 SYS	2.00000	1440.00	3.00000	2160.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,629.00  
 CALL ORDER : 556  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28219-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-05689 RIPRAP, CLASS 2	717.000	TON	50.00000	35850.00	75.00000	53775.00		
0034 616-06406 RIPRAP, REVETMENT	59.000	SYS	45.00000	2655.00	42.00000	2478.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00		
0036 621-06559 MULCHED SEEDING, R	763.000	SYS	0.96000	732.48	0.96000	732.48		
0037 621-06567 WATER	1.000	kGAL	20.00000	20.00	20.00000	20.00		
0038 621-06574 SODDING	29.000	SYS	8.74000	253.46	8.74000	253.46		
0039 621-06575 SODDING, NURSERY	216.000	SYS	8.74000	1887.84	8.74000	1887.84		
0040 701-51195 PILE, STEEL H, HP 12 X 53	450.000	LFT	35.00000	15750.00	50.00000	22500.00		
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	129.600	CYS	760.00000	98496.00	1150.00000	149040.00		
0042 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	121.000	LBS	1.00000	121.00	6.00000	726.00		
0043 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.00000	1932.00	4.00000	2576.00		
0044 703-01540 THREADED TIE BAR ASSEMBLY	546.000	EACH	12.00000	6552.00	14.00000	7644.00		
0045 703-51030 REINFORCING STEEL	7494.000	LBS	0.65000	4871.10	0.90000	6744.60		
0046 703-51032 REINFORCING STEEL, EPOXY COATED	56536.000	LBS	0.75000	42402.00	1.10000	62189.60		
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	171.000	CYS	780.00000	133380.00	600.00000	102600.00		
0048 706-08352 RAILING, CF-1	207.500	LFT	165.00000	34237.50	130.00000	26975.00		
0049 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	621.000	LFT	117.00000	72657.00	170.00000	105570.00		
0050 709-51821 SURFACE SEAL		LUMP	4450.00000	4450.00	4450.00000	4450.00		
0051 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000	LFT	5.00000	650.00	14.00000	1820.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,629.00

CALL ORDER : 556

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28219-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13

COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-1057237		( 2 ) 35-1817530		( )		
		R L MCCOY INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	801-01851 LUMP		24720.00000	24720.00	22000.00000	22000.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0053	801-04308 3.000 EACH		295.00000	885.00	240.00000	720.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0054	801-06207 3200.000 LFT		0.82000	2624.00	0.82000	2624.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0055	801-06218 24.000 LFT		5.00000	120.00	10.95000	262.80		
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0056	801-06640 16.000 EACH		115.00000	1840.00	92.00000	1472.00		
	CONSTRUCTION SIGN, A							
0057	801-06645 6.000 EACH		40.00000	240.00	28.00000	168.00		
	CONSTRUCTION SIGN, B							
0058	801-06775 LUMP		1140.00000	1140.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC							
0059	801-07118 72.000 LFT		12.00000	864.00	12.85000	925.20		
	BARRICADE, III-A							
0060	801-07215 200.000 DAY		32.00000	6400.00	30.00000	6000.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0061	801-08508 715.000 LFT		28.00000	20020.00	33.62000	24038.30		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0062	808-03631 1580.000 LFT		1.20000	1896.00	1.49000	2354.20		
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0063	808-03632 1580.000 LFT		1.20000	1896.00	1.49000	2354.20		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0064	808-06716 1500.000 LFT		0.55000	825.00	0.45000	675.00		
	LINE, REMOVE							
0065	808-75994 4.000 EACH		12.00000	48.00	12.00000	48.00		
	PRISMATIC REFLECTOR							
0066	808-75996 4.000 EACH		20.00000	80.00	15.00000	60.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0067	808-75998 4.000 EACH		82.00000	328.00	330.00000	1320.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	937,444.59	\$	941,502.41	\$	
CONTRACT TOTALS			\$	937,444.59	\$	941,502.41	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 566

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28429-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : I-70

COUNTIES : VIGO

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 95,592.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 543,044.00  
 CALL ORDER : 570  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28431-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/13/06 COMPLETION DATE

ROUTE : SR 15  
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 426,281.11	100.0000%
2	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 486,595.95	114.1491%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 618,849.30	145.1740%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1561256 KASER-SPRAKER CONSTRUCTION		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & OVERLAY							
0001 105-06845 LUMP		4500.00000	4500.00	5200.00000	5200.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING							
0002 105-07039 7.000 MOS		2800.00000	19600.00	1775.00000	12425.00	1900.00000	13300.00
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		21000.00000	21000.00	22000.00000	22000.00	31400.00000	31400.00
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370 LUMP		900.00000	900.00	2650.00000	2650.00	6500.00000	6500.00
CLEARING RIGHT OF WAY							
0007 202-02240 336.000 SYS		10.76000	3615.36	20.00000	6720.00	40.00000	13440.00
PAVEMENT REMOVAL							
0008 202-02260 1.000 EACH		1164.43000	1164.43	500.00000	500.00	800.00000	800.00
TREE, 30 IN., REMOVE							
0009 202-51328 LUMP		18000.00000	18000.00	35750.00000	35750.00	58850.00000	58850.00
PRESENT STRUCTURE, REMOVE PORTIONS							
0010 202-62420 560.000 LFT		6.00000	3360.00	5.00000	2800.00	12.00000	6720.00
BRIDGE RAILING, REMOVE							
0011 203-02000 586.000 CYS		17.08000	10008.88	18.00000	10548.00	45.00000	26370.00
EXCAVATION, COMMON							
0012 203-51223 58.000 CYS		13.93000	807.94	35.00000	2030.00	45.00000	2610.00
EXCAVATION, WATERWAY							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 543,044.00

CALL ORDER : 570

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28431-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1561256 KASER-SPRAKER CONSTRUCTION		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	997.000	SYS	5.04000	5024.88	7.50000	7477.50	8.00000	7976.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	426.700	TON	16.76000	7151.49	18.00000	7680.60	15.00000	6400.50
0015 302-07455 DENSE GRADED SUBBASE	56.000	CYS	29.70000	1663.20	35.00000	1960.00	60.00000	3360.00
0016 306-08043 MILLING, TRANSITION	587.000	SYS	6.53000	3833.11	12.00000	7044.00	10.00000	5870.00
0017 402-07453 HMA FOR TEMPORARY PAVEMENT	658.000	TON	56.00000	36848.00	84.00000	55272.00	68.00000	44744.00
0018 406-05521 ASPHALT FOR TACK COAT	4905.000	SYS	0.04000	196.20	0.04000	196.20	0.05000	245.25
0019 503-05310 TERMINAL JOINT	88.000	LFT	116.63000	10263.44	98.00000	8624.00	175.00000	15400.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1700.00000	6800.00	1925.00000	7700.00	1600.00000	6400.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2275.00000	9100.00	2200.00000	8800.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	675.00000	675.00	750.00000	750.00	900.00000	900.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	662.500	LFT	15.00000	9937.50	15.50000	10268.75	13.00000	8612.50
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	336.000	SYS	50.04000	16813.44	60.00000	20160.00	77.00000	25872.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	97.700	TON	70.40000	6878.08	100.00000	9770.00	70.00000	6839.00
0026 616-02320 GEOTEXTILES	24.000	SYS	2.71000	65.04	5.00000	120.00	3.00000	72.00
0027 616-06405 RIPRAP, REVETMENT	20.000	TON	60.00000	1200.00	80.00000	1600.00	45.00000	900.00
0028 619-05926 ENVIRONMENTAL CONTROL		LUMP	500.00000	500.00	500.00000	500.00	20000.00000	20000.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	485.00000	970.00	400.00000	800.00	485.00000	970.00
0030 621-02770 EROSION CONTROL BLANKET	1103.000	SYS	1.88000	2073.64	5.00000	5515.00	1.88000	2073.64

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 543,044.00  
 CALL ORDER : 570  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28431-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1561256 KASER-SPRAKER CONSTRUCTION		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-06559 MULCHED SEEDING, R	1103.000	SYS	0.98000	1080.94	1.00000	1103.00	0.98000	1080.94
0032 701-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	8836.65000	8836.65	11100.00000	11100.00	11000.00000	11000.00
0033 702-04433 FLOOR DRAIN, PVC, 6 IN.	28.000	EACH	29.67000	830.76	100.00000	2800.00	100.00000	2800.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	9.00000	648.00	10.00000	720.00	12.00000	864.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	32232.000	LBS	0.94000	30298.08	1.00000	32232.00	1.00000	32232.00
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	39.500	CYS	890.00000	35155.00	560.00000	22120.00	1000.00000	39500.00
0037 706-06339 RAILING, PF-1	178.000	LFT	57.00000	10146.00	74.00000	13172.00	75.00000	13350.00
0038 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1271.17000	5084.68	1600.00000	6400.00	2500.00000	10000.00
0039 706-51020 CONCRETE, C, RAILING	9.900	CYS	605.93000	5998.71	530.00000	5247.00	1100.00000	10890.00
0040 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	3200.00000	3200.00	1500.00000	1500.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	150.000	SFT	0.01000	1.50	12.50000	1875.00	50.00000	7500.00
0042 722-51842 BRIDGE DECK OVERLAY	396.000	SYS	80.00000	31680.00	45.00000	17820.00	90.00000	35640.00
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.000	CYS	330.00000	1320.00	330.00000	1320.00	330.00000	1320.00
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	450.000	SFT	13.00000	5850.00	10.00000	4500.00	25.00000	11250.00
0045 722-60824 SURFACE MILLING	334.000	SYS	18.83000	6289.22	10.50000	3507.00	10.81000	3610.54
0046 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	26000.00000	26000.00	27000.00000	27000.00	30000.00000	30000.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6972.000	LFT	0.79000	5507.88	0.90000	6274.80	1.28000	8924.16
0048 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	150.00000	1800.00	98.00000	1176.00
0049 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	60.00000	240.00	58.00000	232.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 543,044.00

CALL ORDER : 570

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28431-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1561256 KASER-SPRAKER CONSTRUCTION		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06775 MAINTAINING TRAFFIC	LUMP		2500.00000	2500.00	24750.00000	24750.00	19000.00000	19000.00
0051 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	637.000	LFT	25.00000	15925.00	25.00000	15925.00	36.00000	22932.00
0052 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	4.000	EACH	5250.00000	21000.00	5600.00000	22400.00	4550.00000	18200.00
0053 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1414.000	LFT	1.55000	2191.70	1.50000	2121.00	1.55000	2191.70
0054 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	192.000	LFT	1.55000	297.60	1.50000	288.00	1.55000	297.60
0055 808-06716 LINE, REMOVE	1333.000	LFT	0.59000	786.47	0.70000	933.10	0.59000	786.47
0056 808-75994 PRISMATIC REFLECTOR	11.000	EACH	25.00000	275.00	15.00000	165.00	3.00000	33.00
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	12.39000	136.29	20.00000	220.00	12.00000	132.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	50.00000	550.00	200.00000	2200.00	180.00000	1980.00
SECTION TOTALS			\$	426,281.11	\$	486,595.95	\$	618,849.30
CONTRACT TOTALS			\$	426,281.11	\$	486,595.95	\$	618,849.30



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,962.60  
 CALL ORDER : 580  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28538-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 06/01/07 COMPLETION DATE

ROUTE :  
 COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 717,529.14	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 810,652.04	112.9783%
3	35-1057095 BLANKENBERGER BROTHERS	\$ 830,894.00	115.7993%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 883,342.66	123.1090%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,046,062.60	145.7868%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE, INC.		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000 MOS	1400.00000	11200.00	2250.00000	18000.00	1500.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	14600.00000	14600.00	12299.90000	12299.90
0003 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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	35000.00000	35000.00	40000.00000	40000.00	41000.00000	41000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	20750.00000	20750.00	16000.00000	16000.00
0008 202-51330 PRESENT STRUCTURE, REMOVE AND STORE EXISTING SUPERSTRUCTURE	LUMP	20000.00000	20000.00	38950.00000	38950.00	18000.00000	18000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS OF SUBSTRUCTURE	LUMP	35000.00000	35000.00	16850.00000	16850.00	15000.00000	15000.00
0010 203-02000 EXCAVATION, COMMON	118.000 m3	14.00000	1652.00	21.30000	2513.40	21.00000	2478.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,962.60  
 CALL ORDER : 580  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28538-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE, INC.		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02070 BORROW	1126.000	m3	12.00000	13512.00	15.40000	17340.40	20.50000	23083.00
0012 203-51223 EXCAVATION, WATERWAY	716.000	m3	10.00000	7160.00	19.30000	13818.80	16.70000	11957.20
0013 205-06937 TEMPORARY SILT FENCE	600.000	m	3.00000	1800.00	5.50000	3300.00	5.10000	3060.00
0014 207-08266 SUBGRADE TREATMENT, TYPE III	1510.000	m2	1.00000	1510.00	13.30000	20083.00	4.60000	6946.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	18.000	m3	60.00000	1080.00	40.00000	720.00	81.00000	1458.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	284.000	Mg	28.00000	7952.00	34.50000	9798.00	36.50000	10366.00
0017 302-07455 DENSE GRADED SUBBASE	26.000	m3	60.00000	1560.00	39.50000	1027.00	58.00000	1508.00
0018 306-08043 MILLING, TRANSITION	118.000	m2	16.00000	1888.00	13.00000	1534.00	3.30000	389.40
0019 402-07432 HMA SURFACE, TYPE A	144.000	Mg	69.75000	10044.00	74.00000	10656.00	76.70000	11044.80
0020 402-07435 HMA INTERMEDIATE, TYPE A	232.000	Mg	57.75000	13398.00	62.00000	14384.00	63.50000	14732.00
0021 402-07440 HMA BASE, TYPE A	725.000	Mg	50.50000	36612.50	54.00000	39150.00	55.50000	40237.50
0022 406-05521 ASPHALT FOR TACK COAT	3187.000	m2	0.25000	796.75	0.30000	956.10	0.28000	892.36
0023 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	795.00000	3180.00	690.00000	2760.00	715.00000	2860.00
0024 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	820.00000	3280.00	950.00000	3800.00	990.00000	3960.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	50.00000	5334.00	63.00000	6720.84	65.00000	6934.20
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	170.000	m2	57.00000	9690.00	74.00000	12580.00	86.00000	14620.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	50.000	Mg	98.00000	4900.00	104.00000	5200.00	107.00000	5350.00
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	130.00000	130.00	125.00000	125.00	126.00000	126.00
0029 615-06490 RIGHT OF WAY MARKER	13.000	EACH	128.00000	1664.00	106.00000	1378.00	108.00000	1404.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,962.60  
 CALL ORDER : 580  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28538-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE, INC.		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 616-02320 GEOTEXTILES	1032.000	m2	2.50000	2580.00	2.60000	2683.20	2.30000	2373.60
0031 616-06405 RIPRAP, REVETMENT	786.000	Mg	30.00000	23580.00	32.60000	25623.60	26.20000	20593.20
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	700.00000	1400.00	759.00000	1518.00
0033 621-01371 SEED MIXTURE, LEGUME, 2	17.000	kg	7.00000	119.00	12.00000	204.00	11.10000	188.70
0034 621-02770 EROSION CONTROL BLANKET	596.000	m2	1.60000	953.60	1.60000	953.60	1.55000	923.80
0035 621-06559 MULCHED SEEDING, R	1876.000	m2	0.30000	562.80	1.00000	1876.00	0.95000	1782.20
0036 621-06567 WATER	1.000	kL	5.00000	5.00	2.00000	2.00	1.10000	1.10
0037 621-06574 SODDING	60.000	m2	5.00000	300.00	17.00000	1020.00	18.10000	1086.00
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	20.00000	40.00	40.00000	80.00	37.40000	74.80
0039 622-91786 SEEDLING	65.000	EACH	6.00000	390.00	14.00000	910.00	13.50000	877.50
0040 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	459.800	m	100.00000	45980.00	231.00000	106213.80	161.00000	74027.80
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	101.900	m3	900.00000	91710.00	802.00000	81723.80	1400.00000	142660.00
0042 702-51015 CONCRETE, B, FOOTINGS	7.400	m3	1000.00000	7400.00	912.00000	6748.80	1084.00000	8021.60
0043 703-06028 REINFORCING BARS	4715.000	kg	2.00000	9430.00	1.76000	8298.40	2.20000	10373.00
0044 703-06029 REINFORCING BARS, EPOXY COATED	17806.000	kg	2.10000	37392.60	2.16000	38460.96	2.40000	42734.40
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	114.200	m3	700.00000	79940.00	712.00000	81310.40	1010.00000	115342.00
0046 706-06344 RAILING, TS-1	80.010	m	68.00000	5440.68	182.00000	14561.82	190.00000	15201.90
0047 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	196.000	m	725.00000	142100.00	552.00000	108192.00	495.00000	97020.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/24/06

PAGE : 580 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,962.60

CALL ORDER : 580

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28538-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE, INC.		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 709-51821 SURFACE SEAL	LUMP	2848.61000	2848.61	3100.00000	3100.00	3200.00000	3200.00
0049 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000 m	20.00000	520.00	43.00000	1118.00	32.70000	850.20
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	850.00000	1700.00	415.00000	830.00	435.00000	870.00
0051 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	365.00000	2190.00	170.00000	1020.00	170.00000	1020.00
0052 801-07118 BARRICADE, III-A	14.630 m	70.00000	1024.10	64.00000	936.32	68.00000	994.84
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	81.000 m	1.50000	121.50	1.40000	113.40	1.40000	113.40
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	650.000 m	1.50000	975.00	1.00000	650.00	0.94000	611.00
0055 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	130.800 m3	100.00000	13080.00	43.00000	5624.40	82.00000	10725.60
SECTION TOTALS		\$	717,529.14	\$	810,652.04	\$	830,894.00
CONTRACT TOTALS		\$	717,529.14	\$	810,652.04	\$	830,894.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,962.60  
 CALL ORDER : 580  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28538-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : WARRICK

SET-ASIDE :

		( 4 ) 35-1618530	( 5 ) 35-2040801					
		AMERICAN CONTRACTING & SERVI	GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-01925	8.000	MOS	1600.00000	12800.00	1800.00000	14400.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	15000.00000	15000.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING							
0003	109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001		LUMP	42000.00000	42000.00	50000.00000	50000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370		LUMP	12500.00000	12500.00	5000.00000	5000.00	
	CLEARING RIGHT OF WAY							
0008	202-51330		LUMP	50000.00000	50000.00	60000.00000	60000.00	
	PRESENT STRUCTURE, REMOVE AND STORE							
	EXISTING SUPERSTRUCTURE							
0009	202-51328		LUMP	50000.00000	50000.00	28000.00000	28000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS OF							
	SUBSTRUCTURE							
0010	203-02000	118.000	m3	60.00000	7080.00	55.00000	6490.00	
	EXCAVATION, COMMON							
0011	203-02070	1126.000	m3	20.00000	22520.00	25.00000	28150.00	
	BORROW							
0012	203-51223	716.000	m3	20.00000	14320.00	30.00000	21480.00	
	EXCAVATION, WATERWAY							
0013	205-06937	600.000	m	5.25000	3150.00	4.69000	2814.00	
	TEMPORARY SILT FENCE							
0014	207-08266	1510.000	m2	7.00000	10570.00	12.50000	18875.00	
	SUBGRADE TREATMENT, TYPE III							
0015	211-06467	18.000	m3	125.00000	2250.00	80.00000	1440.00	
	AGGREGATE FOR END BENT BACKFILL							
0016	301-07448	284.000	Mg	34.00000	9656.00	20.00000	5680.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	302-07455	26.000	m3	100.00000	2600.00	75.00000	1950.00	
	DENSE GRADED SUBBASE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,962.60  
 CALL ORDER : 580  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28538-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530		( 5 ) 35-2040801		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	118.000	m2	35.00000	4130.00	12.00000	1416.00		
0019 402-07432 HMA SURFACE, TYPE A	144.000	Mg	70.00000	10080.00	70.00000	10080.00		
0020 402-07435 HMA INTERMEDIATE, TYPE A	232.000	Mg	60.00000	13920.00	65.00000	15080.00		
0021 402-07440 HMA BASE, TYPE A	725.000	Mg	52.00000	37700.00	60.00000	43500.00		
0022 406-05521 ASPHALT FOR TACK COAT	3187.000	m2	0.30000	956.10	0.10000	318.70		
0023 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	800.00000	3200.00	650.00000	2600.00		
0024 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	830.00000	3320.00	900.00000	3600.00		
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	52.00000	5547.36	59.35000	6331.46		
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	170.000	m2	100.00000	17000.00	105.00000	17850.00		
0027 610-07486 HMA FOR APPROACHES, TYPE A	50.000	Mg	100.00000	5000.00	120.00000	6000.00		
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	140.00000	140.00	115.00000	115.00		
0029 615-06490 RIGHT OF WAY MARKER	13.000	EACH	130.00000	1690.00	98.00000	1274.00		
0030 616-02320 GEOTEXTILES	1032.000	m2	3.00000	3096.00	4.00000	4128.00		
0031 616-06405 RIPRAP, REVETMENT	786.000	Mg	25.00000	19650.00	30.00000	23580.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	690.00000	1380.00		
0033 621-01371 SEED MIXTURE, LEGUME, 2	17.000	kg	7.50000	127.50	10.12000	172.04		
0034 621-02770 EROSION CONTROL BLANKET	596.000	m2	1.75000	1043.00	1.41000	840.36		
0035 621-06559 MULCHED SEEDING, R	1876.000	m2	0.35000	656.60	0.86000	1613.36		
0036 621-06567 WATER	1.000	kL	5.00000	5.00	1.00000	1.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,962.60

CALL ORDER : 580

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28538-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06574 SODDING	60.000	m2	5.50000	330.00	17.48000	1048.80		
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	20.00000	40.00		
0039 622-91786 SEEDLING	65.000	EACH	6.50000	422.50	12.25000	796.25		
0040 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	459.800	m	220.00000	101156.00	170.00000	78166.00		
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	101.900	m3	650.00000	66235.00	1200.00000	122280.00		
0042 702-51015 CONCRETE, B, FOOTINGS	7.400	m3	1000.00000	7400.00	1700.00000	12580.00		
0043 703-06028 REINFORCING BARS	4715.000	kg	2.00000	9430.00	3.00000	14145.00		
0044 703-06029 REINFORCING BARS, EPOXY COATED	17806.000	kg	2.00000	35612.00	2.75000	48966.50		
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	114.200	m3	1000.00000	114200.00	1500.00000	171300.00		
0046 706-06344 RAILING, TS-1	80.010	m	100.00000	8001.00	220.00000	17602.20		
0047 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	196.000	m	725.00000	142100.00	800.00000	156800.00		
0048 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2900.00000	2900.00		
0049 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000	m	100.00000	2600.00	25.00000	650.00		
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	395.00000	790.00		
0051 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	175.00000	1050.00	155.00000	930.00		
0052 801-07118 BARRICADE, III-A	14.630	m	70.00000	1024.10	61.50000	899.75		
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	81.000	m	1.50000	121.50	1.28000	103.68		
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	650.000	m	1.00000	650.00	0.85000	552.50		
0055 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	130.800	m3	50.00000	6540.00	125.00000	16350.00		
SECTION TOTALS			\$	883,342.66	\$	1,046,062.60	\$	
CONTRACT TOTALS			\$	883,342.66	\$	1,046,062.60	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,875,943.01

CALL ORDER : 590

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28540-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/15/07 COMPLETION DATE

ROUTE :

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 1,916,748.67	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,958,635.49	154.3570%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 WIRTZ & YATES, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	18500.00000	18500.00		
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2500.00000	30000.00	2000.00000	24000.00		
0003 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	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		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	85000.00000	85000.00	147931.77000	147931.77		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	29586.35000	29586.35		
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	250000.00000	250000.00	357107.98000	357107.98		
0009 203-02000 EXCAVATION, COMMON	329.000 CYS	12.00000	3948.00	32.00000	10528.00		
0010 206-51220 EXCAVATION, WET	1278.000 CYS	90.00000	115020.00	175.00000	223650.00		
0011 207-08266 SUBGRADE TREATMENT, TYPE III	643.000 SYS	8.00000	5144.00	5.65000	3632.95		
0012 211-07454 STRUCTURE BACKFILL	100.000 CYS	35.00000	3500.00	37.50000	3750.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,875,943.01

CALL ORDER : 590

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28540-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1523985 WIRTZ & YATES, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	400.000 TON	20.00000	8000.00	27.50000	11000.00			
0014 402-07432 HMA SURFACE, TYPE A	52.000 TON	150.00000	7800.00	145.00000	7540.00			
0015 402-07435 HMA INTERMEDIATE, TYPE A	87.000 TON	160.00000	13920.00	135.00000	11745.00			
0016 406-05521 ASPHALT FOR TACK COAT	625.000 SYS	1.00000	625.00	0.85000	531.25			
0017 601-04793 GUARDRAIL	160.000 LFT	105.28000	16844.80	81.00000	12960.00			
0018 601-06053 GUARDRAIL STEEL BACKED TIMBER, ANCHOR	4.000 EACH	4000.00000	16000.00	3375.00000	13500.00			
0019 601-06053 GUARDRAIL STEEL BACKED TIMBER, CONNECTION TO	4.000 EACH	4200.00000	16800.00	4050.00000	16200.00			
0020 616-02320 GEOTEXTILES	1157.000 SYS	3.50000	4049.50	3.75000	4338.75			
0021 616-05688 RIPRAP, CLASS 1	2555.000 TON	50.00000	127750.00	54.00000	137970.00			
0022 616-06405 RIPRAP, REVETMENT	128.000 TON	20.00000	2560.00	28.25000	3616.00			
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	300.00000	600.00			
0024 621-02770 EROSION CONTROL BLANKET	1236.000 SYS	2.17000	2682.12	2.25000	2781.00			
0025 621-06559 MULCHED SEEDING, R	5400.000 SYS	0.55000	2970.00	0.50000	2700.00			
0026 702-04433 FLOOR DRAIN, PVC, 6 IN.	184.000 EACH	100.00000	18400.00	78.25000	14398.00			
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	2226.000 EACH	5.00000	11130.00	16.50000	36729.00			
0028 702-90915 CONCRETE, A	22.700 CYS	600.00000	13620.00	3000.00000	68100.00			
0029 703-51030 REINFORCING STEEL	193.000 LBS	1.00000	193.00	1.00000	193.00			
0030 703-51032 REINFORCING STEEL, EPOXY COATED	195340.000 LBS	1.00000	195340.00	1.10000	214874.00			
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	583.200 CYS	400.00000	233280.00	1250.00000	729000.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,875,943.01

CALL ORDER : 590

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28540-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 706-51025 CONCRETE, C, RAILING	1229.500	LFT	140.00000	172130.00	100.00000	122950.00		
0033 708-51813 PNEUMATICALLY PLACED MORTAR	540.000	SFT	75.00000	40500.00	75.00000	40500.00		
0034 708-51814 WELDED STEEL WIRE FABRIC	540.000	SFT	10.00000	5400.00	7.00000	3780.00		
0035 709-51821 SURFACE SEAL		LUMP	36000.00000	36000.00	41500.00000	41500.00		
0036 710-51870 REPOINTING MASONRY IN STRUCTURES	1020.000	SFT	75.00000	76500.00	75.00000	76500.00		
0037 715-91361 PIPE, PVC, 6 IN.	70.000	LFT	20.00000	1400.00	250.00000	17500.00		
0038 724-03276 EXPANSION JOINT SEALING SYSTEM	369.000	LFT	100.00000	36900.00	105.00000	38745.00		
0039 728-03133 CONCRETE FACING	6330.000	SFT	25.00000	158250.00	54.50000	344985.00		
0040 728-98377 MASONRY COATING		LUMP	90000.00000	90000.00	133500.00000	133500.00		
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	140.00000	700.00	200.00000	1000.00		
0043 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	200.00000	1800.00	225.00000	2025.00		
0044 801-07118 BARRICADE, III-A	48.000	LFT	20.00000	960.00	30.00000	1440.00		
0045 801-07119 BARRICADE, III-B	60.000	LFT	24.00000	1440.00	30.00000	1800.00		
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.250	SFT	45.00000	1811.25	16.25000	654.06		
0047 802-76055 SIGN POST, A	156.500	LFT	12.00000	1878.00	12.75000	1995.38		
0048 805-06600 CONDUIT, PVC, 3 IN.	1845.000	LFT	40.00000	73800.00	11.00000	20295.00		
SECTION TOTALS			\$	1,916,748.67	\$	2,958,635.49	\$	
CONTRACT TOTALS			\$	1,916,748.67	\$	2,958,635.49	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

CALL ORDER : 600

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28561-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/08/06 COMPLETION DATE

ROUTE :

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 875,861.95	100.0000%
2	35-1738390 HOOSIER PRIDE EXCAVATING INC.	\$ 934,484.80	106.6932%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 962,572.34	109.9000%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 973,649.73	111.1647%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 978,692.23	111.7405%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,127,708.74	128.7542%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND NEW BRIDGE CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	12500.00000	12500.00	13500.00000	13500.00	13000.00000	13000.00
0002	105-07038 FIELD OFFICE, A	8.000 MOS	2125.00000	17000.00	1600.00000	12800.00	1300.00000	10400.00
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	44100.00000	44100.00	40600.00000	40600.00	48000.00000	48000.00
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	18500.00000	18500.00	35000.00000	35000.00	15000.00000	15000.00
0007	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	77125.00000	77125.00	11000.00000	11000.00	74000.00000	74000.00
0008	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	2675.00000	2675.00	36000.00000	36000.00	10000.00000	10000.00
0009	203-02000 EXCAVATION, COMMON	835.000 CYS	9.00000	7515.00	12.00000	10020.00	20.00000	16700.00
0010	203-02070 BORROW	2470.000 CYS	10.70000	26429.00	14.00000	34580.00	6.00000	14820.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

CALL ORDER : 600

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28561-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1058755 BAKER & SCHULTZ, INC.		( 2 ) 35-1738390 HOOSIER PRIDE EXCAVATING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-51223 EXCAVATION, WATERWAY	4775.000	CYS	6.00000	28650.00	10.00000	47750.00	4.50000	21487.50
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000	TON	42.00000	1512.00	40.00000	1440.00	30.00000	1080.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	48.000	TON	36.00000	1728.00	40.00000	1920.00	25.00000	1200.00
0014 205-06937 TEMPORARY SILT FENCE	2338.000	LFT	1.35000	3156.30	2.00000	4676.00	1.30000	3039.40
0015 206-51220 EXCAVATION, WET	125.000	CYS	110.00000	13750.00	125.00000	15625.00	24.00000	3000.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	20.000	CYS	15.00000	300.00	10.00000	200.00	50.00000	1000.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4550.000	SYS	4.85000	22067.50	4.95000	22522.50	5.00000	22750.00
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	CYS	22.00000	308.00	28.00000	392.00	120.00000	1680.00
0019 211-07454 STRUCTURE BACKFILL	123.000	CYS	24.00000	2952.00	28.00000	3444.00	45.00000	5535.00
0020 213-52830 FLOWABLE MORTAR	170.000	CYS	65.00000	11050.00	90.00000	15300.00	100.00000	17000.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1750.000	TON	15.10000	26425.00	17.00000	29750.00	15.10000	26425.00
0022 302-07455 DENSE GRADED SUBBASE	24.000	CYS	25.00000	600.00	32.00000	768.00	120.00000	2880.00
0023 402-07432 HMA SURFACE, TYPE A	430.000	TON	82.50000	35475.00	94.92000	40815.60	82.50000	35475.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	400.000	TON	64.85000	25940.00	77.27000	30908.00	64.85000	25940.00
0025 404-05511 SEAL COAT, 2	1160.000	SYS	3.55000	4118.00	3.90000	4524.00	3.55000	4118.00
0026 406-05521 ASPHALT FOR TACK COAT	2900.000	SYS	0.07000	203.00	0.10000	290.00	0.07000	203.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1555.00000	1555.00	1695.00000	1695.00	1600.00000	1600.00
0028 601-04792 GUARDRAIL TRANSITION , 12 FT 6 IN.	4.000	EACH	920.00000	3680.00	1003.00000	4012.00	1050.00000	4200.00
0029 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	710.00000	4970.00	774.00000	5418.00	800.00000	5600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

CALL ORDER : 600

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28561-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1058755 BAKER & SCHULTZ, INC.		( 2 ) 35-1738390 HOOSIER PRIDE EXCAVATING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2535.00000	5070.00	2763.00000	5526.00	2800.00000	5600.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1056.250	LFT	13.25000	13995.31	14.40000	15210.00	15.00000	15843.75
0032 603-06040 FENCE, FARM FIELD, 47 IN.	916.000	LFT	7.55000	6915.80	8.23000	7538.68	7.60000	6961.60
0033 603-06052 FENCE GATE, FARM FIELD, 47 IN. X 12 FT.	4.000	EACH	710.00000	2840.00	710.00000	2840.00	720.00000	2880.00
0034 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	76.00000	760.00	20.00000	200.00	40.00000	400.00
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	130.000	SYS	58.00000	7540.00	70.00000	9100.00	95.00000	12350.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	490.00000	490.00	500.00000	500.00
0037 615-99189 PLAQUE, ALUMINUM	1.000	EACH	800.00000	800.00	800.00000	800.00	1050.00000	1050.00
0038 616-02320 GEOTEXTILES	893.000	SYS	2.50000	2232.50	2.10000	1875.30	2.00000	1786.00
0039 616-06405 RIPRAP, REVETMENT	813.000	TON	18.00000	14634.00	23.00000	18699.00	20.00000	16260.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	900.00000	1800.00	850.00000	1700.00
0041 621-06545 FERTILIZER	1.100	TON	549.00000	603.90	600.00000	660.00	550.00000	605.00
0042 621-06553 SEED MIXTURE, R	460.000	LBS	2.89000	1329.40	3.20000	1472.00	2.90000	1334.00
0043 621-06557 SEED MIXTURE, T	220.000	LBS	3.40000	748.00	3.75000	825.00	3.45000	759.00
0044 621-06565 MULCHING MATERIAL	6.000	TON	419.00000	2514.00	461.00000	2766.00	425.00000	2550.00
0045 621-06567 WATER	1.000	KGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0046 621-06574 SODDING	219.000	SYS	6.35000	1390.65	7.30000	1598.70	7.00000	1533.00
0047 621-08161 PERMANENT TURF REINFORCEMENT MAT	1371.000	SYS	5.58000	7650.18	6.13000	8404.23	5.75000	7883.25
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	27.00000	108.00	26.00000	104.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

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DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1058755 BAKER & SCHULTZ, INC.		( 2 ) 35-1738390 HOOSIER PRIDE EXCAVATING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 622-91786 SEEDLING	360.000	EACH	7.20000	2592.00	8.00000	2880.00	7.80000	2808.00
0050 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN.	1136.000	LFT	40.00000	45440.00	35.00000	39760.00	28.00000	31808.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	59.800	CYS	370.00000	22126.00	395.00000	23621.00	800.00000	47840.00
0052 703-51030 REINFORCING STEEL	4452.000	LBS	0.62000	2760.24	0.90000	4006.80	0.80000	3561.60
0053 703-51032 REINFORCING STEEL, EPOXY COATED	46896.000	LBS	0.68000	31889.28	0.95000	44551.20	0.90000	42206.40
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	181.600	CYS	375.00000	68100.00	400.00000	72640.00	800.00000	145280.00
0055 706-98990 RAILING, THRIE BEAM	386.920	LFT	48.25000	18668.89	52.60000	20351.99	52.00000	20119.84
0056 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	2960.000	SFT	40.30000	119288.00	41.88000	123964.80	39.30000	116328.00
0057 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000	LFT	36.00000	1800.00	25.00000	1250.00	34.00000	1700.00
0059 715-05407 PIPE, END BENT DRAIN, 6 IN.	88.000	LFT	11.00000	968.00	8.00000	704.00	17.00000	1496.00
0060 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	200.00000	400.00	200.00000	400.00	700.00000	1400.00
0061 723-06927 STRUCTURE, PRECAST THREE-SIDED,	40.000	LFT	2225.00000	89000.00	2192.00000	87680.00	1850.00000	74000.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	345.00000	1380.00	325.00000	1300.00	375.00000	1500.00
0063 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	235.00000	940.00	180.00000	720.00	250.00000	1000.00
0064 801-07118 BARRICADE, III-A	72.000	LFT	17.00000	1224.00	19.00000	1368.00	19.00000	1368.00
0065 801-07119 BARRICADE, III-B	48.000	LFT	17.00000	816.00	19.00000	912.00	19.00000	912.00
SECTION TOTALS			\$	875,861.95	\$	934,484.80	\$	962,572.34
CONTRACT TOTALS			\$	875,861.95	\$	934,484.80	\$	962,572.34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

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CONTRACT ID : B -28561-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

		( 4 ) 35-1310611 DUNCAN ROBERTSON INC	( 5 ) 35-1609544 SCHUTT-LOOKABILL CO	( 6 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	10000.00000	10000.00	14700.00000	14700.00	22500.00000	22500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	8.000 MOS	1500.00000	12000.00	2000.00000	16000.00	1100.00000	8800.00
	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	49000.00000	49000.00	49775.00000	49775.00	54750.00000	54750.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	19000.00000	19000.00	3500.00000	3500.00	19750.00000	19750.00
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	50000.00000	50000.00	65700.00000	65700.00	135000.00000	135000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0008	202-51330	LUMP	15000.00000	15000.00	33775.00000	33775.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0009	203-02000	835.000 CYS	10.00000	8350.00	10.00000	8350.00	13.00000	10855.00
	EXCAVATION, COMMON							
0010	203-02070	2470.000 CYS	10.00000	24700.00	25.00000	61750.00	13.00000	32110.00
	BORROW							
0011	203-51223	4775.000 CYS	8.00000	38200.00	2.00000	9550.00	13.00000	62075.00
	EXCAVATION, WATERWAY							
0012	205-06931	36.000 TON	20.00000	720.00	20.00000	720.00	30.00000	1080.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06936	48.000 TON	20.00000	960.00	20.00000	960.00	30.00000	1440.00
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	2338.000 LFT	1.00000	2338.00	1.41000	3296.58	2.00000	4676.00
	TEMPORARY SILT FENCE							
0015	206-51220	125.000 CYS	125.00000	15625.00	107.40000	13425.00	150.00000	18750.00
	EXCAVATION, WET							
0016	206-51230	20.000 CYS	25.00000	500.00	20.00000	400.00	50.00000	1000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	207-08267	4550.000 SYS	4.00000	18200.00	6.67000	30348.50	6.50000	29575.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-06467	14.000 CYS	35.00000	490.00	50.00000	700.00	50.00000	700.00
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

CALL ORDER : 600

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28561-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-07454 STRUCTURE BACKFILL	123.000	CYS	35.00000	4305.00	24.00000	2952.00	40.00000	4920.00
0020 213-52830 FLOWABLE MORTAR	170.000	CYS	150.00000	25500.00	64.90000	11033.00	90.00000	15300.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1750.000	TON	17.00000	29750.00	17.00000	29750.00	20.00000	35000.00
0022 302-07455 DENSE GRADED SUBBASE	24.000	CYS	35.00000	840.00	50.00000	1200.00	50.00000	1200.00
0023 402-07432 HMA SURFACE, TYPE A	430.000	TON	90.00000	38700.00	93.00000	39990.00	90.00000	38700.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	400.000	TON	70.00000	28000.00	73.00000	29200.00	70.00000	28000.00
0025 404-05511 SEAL COAT, 2	1160.000	SYS	4.00000	4640.00	4.00000	4640.00	5.00000	5800.00
0026 406-05521 ASPHALT FOR TACK COAT	2900.000	SYS	0.08000	232.00	0.08000	232.00	0.10000	290.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1757.00000	1757.00	1650.00000	1650.00
0028 601-04792 GUARDRAIL TRANSITION , 12 FT 6 IN.	4.000	EACH	1000.00000	4000.00	1040.00000	4160.00	975.00000	3900.00
0029 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	800.00000	5600.00	800.00000	5600.00	775.00000	5425.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2865.00000	5730.00	2635.00000	5270.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1056.250	LFT	14.50000	15315.63	15.00000	15843.75	13.75000	14523.44
0032 603-06040 FENCE, FARM FIELD, 47 IN.	916.000	LFT	8.25000	7557.00	8.50000	7786.00	7.75000	7099.00
0033 603-06052 FENCE GATE, FARM FIELD, 47 IN. X 12 FT.	4.000	EACH	800.00000	3200.00	800.00000	3200.00	745.00000	2980.00
0034 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	15.50000	155.00	55.00000	550.00	30.00000	300.00
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	130.000	SYS	85.00000	11050.00	75.00000	9750.00	65.00000	8450.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	510.00000	510.00	700.00000	700.00
0037 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1500.00000	1500.00	600.00000	600.00	1000.00000	1000.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

CALL ORDER : 600

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28561-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	893.000 SYS	3.50000	3125.50	1.80000	1607.40	3.25000	2902.25
0039 616-06405 RIPRAP, REVETMENT	813.000 TON	22.00000	17886.00	22.50000	18292.50	25.00000	20325.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	900.00000	1800.00	900.00000	1800.00	840.00000	1680.00
0041 621-06545 FERTILIZER	1.100 TON	600.00000	660.00	620.00000	682.00	575.00000	632.50
0042 621-06553 SEED MIXTURE, R	460.000 LBS	3.25000	1495.00	3.25000	1495.00	3.25000	1495.00
0043 621-06557 SEED MIXTURE, T	220.000 LBS	3.75000	825.00	3.84000	844.80	3.50000	770.00
0044 621-06565 MULCHING MATERIAL	6.000 TON	460.00000	2760.00	475.00000	2850.00	440.00000	2640.00
0045 621-06567 WATER	1.000 kGAL	11.00000	11.00	11.00000	11.00	10.50000	10.50
0046 621-06574 SODDING	219.000 SYS	7.00000	1533.00	7.20000	1576.80	6.75000	1478.25
0047 621-08161 PERMANENT TURF REINFORCEMENT MAT	1371.000 SYS	6.00000	8226.00	6.30000	8637.30	6.00000	8226.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	27.50000	110.00	28.00000	112.00	26.25000	105.00
0049 622-91786 SEEDLING	360.000 EACH	8.00000	2880.00	8.00000	2880.00	7.75000	2790.00
0050 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1136.000 LFT	40.00000	45440.00	50.14000	56959.04	55.00000	62480.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	59.800 CYS	600.00000	35880.00	341.58000	20426.48	500.00000	29900.00
0052 703-51030 REINFORCING STEEL	4452.000 LBS	0.80000	3561.60	0.71000	3160.92	0.80000	3561.60
0053 703-51032 REINFORCING STEEL, EPOXY COATED	46896.000 LBS	0.90000	42206.40	0.79000	37047.84	0.85000	39861.60
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	181.600 CYS	500.00000	90800.00	443.10000	80466.96	500.00000	90800.00
0055 706-98990 RAILING, THRIE BEAM	386.920 LFT	55.00000	21280.60	55.00000	21280.60	55.00000	21280.60
0056 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	2960.000 SFT	50.00000	148000.00	42.81000	126717.60	42.00000	124320.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,625.40

CALL ORDER : 600

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28561-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3500.00000	3500.00	3100.00000	3100.00	3000.00000	3000.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000 LFT	50.00000	2500.00	45.00000	2250.00	24.00000	1200.00
0059 715-05407 PIPE, END BENT DRAIN, 6 IN.	88.000 LFT	5.00000	440.00	9.82000	864.16	10.00000	880.00
0060 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	225.00000	450.00	157.00000	314.00	250.00000	500.00
0061 723-06927 STRUCTURE, PRECAST THREE-SIDED,	40.000 LFT	2000.00000	80000.00	2321.00000	92840.00	1825.00000	73000.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	375.00000	1500.00	390.00000	1560.00	375.00000	1500.00
0063 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	275.00000	1100.00	270.00000	1080.00	350.00000	1400.00
0064 801-07118 BARRICADE, III-A	72.000 LFT	20.00000	1440.00	20.00000	1440.00	20.00000	1440.00
0065 801-07119 BARRICADE, III-B	48.000 LFT	20.00000	960.00	20.00000	960.00	20.00000	960.00
SECTION TOTALS		\$	973,649.73	\$	978,692.23	\$	1,127,708.74
CONTRACT TOTALS		\$	973,649.73	\$	978,692.23	\$	1,127,708.74

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,668.00  
 CALL ORDER : 640  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28627-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : I-65  
 COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 360,000.00	100.0000%
2	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 394,002.00	109.4450%
3	35-1131315 FIVE STAR PAINTING, INC.	\$ 442,488.00	122.9133%
4	35-1841931 VENUS PAINTING COMPANY	\$ 483,002.00	134.1672%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 492,902.00	136.9172%
6	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 1,110,866.40	308.5740%
7	41-1224817 ABHE & SVOBODA, INC.	\$ 1,543,310.00	428.6972%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-07039	9.000	MOS	600.00000	5400.00	2000.00000	18000.00	20700.00
FIELD OFFICE, B								
0002	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001		LUMP	17000.00000	17000.00	22000.00000	22000.00	20000.00000
MOBILIZATION AND DEMOBILIZATION								
0005	619-05926		LUMP	500.00000	500.00	6000.00000	6000.00	2000.00000
ENVIRONMENTAL CONTROL , STR. NO. 1								
0006	619-05926		LUMP	500.00000	500.00	6000.00000	6000.00	2000.00000
ENVIRONMENTAL CONTROL , STR. NO. 2								
0007	619-51859		LUMP	40319.00000	40319.00	50000.00000	50000.00	58531.00000
PAINT STEEL BRIDGE , STR. NO. 1								
0008	619-51859		LUMP	40319.00000	40319.00	50000.00000	50000.00	58531.00000
PAINT STEEL BRIDGE , STR. NO. 2								
0009	619-61000		LUMP	125000.00000	125000.00	100000.00000	100000.00	130187.00000
CLEAN STEEL BRIDGE , STR. NO. 1								
0010	619-61000		LUMP	125000.00000	125000.00	100000.00000	100000.00	130187.00000
CLEAN STEEL BRIDGE , STR. NO. 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/24/06

PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,668.00

CALL ORDER : 640

LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28627-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JACKSON

SET-ASIDE :

		( 1 ) 35-2019240		( 2 ) 36-2726271		( 3 ) 35-1131315		
		CENTRAL PAINTING, INC.		DAGLAS, A.G. PAINTING CO		FIVE STAR PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	709-51821	LUMP	800.00000	800.00	4400.00000	4400.00	800.00000	800.00
	SURFACE SEAL , STR. NO. 1							
0012	709-51821	LUMP	800.00000	800.00	4400.00000	4400.00	800.00000	800.00
	SURFACE SEAL , STR. NO. 2							
0013	801-06640	16.000 EACH	10.00000	160.00	200.00000	3200.00	300.00000	4800.00
	CONSTRUCTION SIGN, A							
0014	801-06710	120.000 DAY	10.00000	1200.00	50.00000	6000.00	25.00000	3000.00
	FLASHING ARROW SIGN							
0015	801-06775	LUMP	500.00000	500.00	5000.00000	5000.00	1500.00000	1500.00
	MAINTAINING TRAFFIC , STR. NO. 1							
0016	801-06775	LUMP	500.00000	500.00	5000.00000	5000.00	1500.00000	1500.00
	MAINTAINING TRAFFIC , STR. NO. 2							
0017	801-09133	2.000 EACH	1000.00000	2000.00	7000.00000	14000.00	3975.00000	7950.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	360,000.00	\$	394,002.00	\$	442,488.00
CONTRACT TOTALS			\$	360,000.00	\$	394,002.00	\$	442,488.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,668.00  
 CALL ORDER : 640  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28627-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JACKSON

SET-ASIDE :

			( 4 ) 35-1841931		( 5 ) 35-1778430		( 6 ) 59-2361020		
			VENUS PAINTING COMPANY		SPANOS, N.I. PAINTING, INC.		M & J CONST. CO. OF PINELLAS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-07039	9.000	MOS	800.00000	7200.00	500.00000	4500.00	1200.00000	10800.00
	FIELD OFFICE, B								
0002	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001		LUMP	72800.00000	72800.00	20000.00000	20000.00	63000.00000	63000.00
	MOBILIZATION AND DEMOBILIZATION								
0005	619-05926		LUMP	3000.00000	3000.00	5000.00000	5000.00	163800.00000	163800.00
	ENVIRONMENTAL CONTROL , STR. NO. 1								
0006	619-05926		LUMP	3000.00000	3000.00	5000.00000	5000.00	163800.00000	163800.00
	ENVIRONMENTAL CONTROL , STR. NO. 2								
0007	619-51859		LUMP	40000.00000	40000.00	90000.00000	90000.00	140400.00000	140400.00
	PAINT STEEL BRIDGE , STR. NO. 1								
0008	619-51859		LUMP	40000.00000	40000.00	90000.00000	90000.00	140400.00000	140400.00
	PAINT STEEL BRIDGE , STR. NO. 2								
0009	619-61000		LUMP	156860.00000	156860.00	136500.00000	136500.00	163800.00000	163800.00
	CLEAN STEEL BRIDGE , STR. NO. 1								
0010	619-61000		LUMP	156860.00000	156860.00	136500.00000	136500.00	163800.00000	163800.00
	CLEAN STEEL BRIDGE , STR. NO. 2								
0011	709-51821		LUMP	600.00000	600.00	1000.00000	1000.00	6125.00000	6125.00
	SURFACE SEAL , STR. NO. 1								
0012	709-51821		LUMP	600.00000	600.00	1000.00000	1000.00	6125.00000	6125.00
	SURFACE SEAL , STR. NO. 2								
0013	801-06640	16.000	EACH	10.00000	160.00	20.00000	320.00	164.40000	2630.40
	CONSTRUCTION SIGN, A								
0014	801-06710	120.000	DAY	1.00000	120.00	9.00000	1080.00	13.20000	1584.00
	FLASHING ARROW SIGN								
0015	801-06775		LUMP	600.00000	600.00	500.00000	500.00	37500.00000	37500.00
	MAINTAINING TRAFFIC , STR. NO. 1								
0016	801-06775		LUMP	600.00000	600.00	500.00000	500.00	37500.00000	37500.00
	MAINTAINING TRAFFIC , STR. NO. 2								
0017	801-09133	2.000	EACH	300.00000	600.00	500.00000	1000.00	4800.00000	9600.00
	TEMPORARY CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 483,002.00		\$ 492,902.00		\$ 1,110,866.40	
CONTRACT TOTALS				\$ 483,002.00		\$ 492,902.00		\$ 1,110,866.40	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,668.00  
 CALL ORDER : 640  
 LETTING DATE : 04/19/06 10:00 AM

CONTRACT ID : B -28627-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JACKSON

SET-ASIDE :

		( 7 ) 41-1224817	( )	( )
		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
0001	105-07039	9.000	MOS	1800.00000 16200.00
	FIELD OFFICE, B			
0002	109-08443	1.000	DOL	1.00000 1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0003	109-08444	1.000	DOL	1.00000 1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0004	110-01001		LUMP	77100.00000 77100.00
	MOBILIZATION AND DEMOBILIZATION			
0005	619-05926		LUMP	70600.00000 70600.00
	ENVIRONMENTAL CONTROL , STR. NO. 1			
0006	619-05926		LUMP	70600.00000 70600.00
	ENVIRONMENTAL CONTROL , STR. NO. 2			
0007	619-51859		LUMP	225370.00000 225370.00
	PAINT STEEL BRIDGE , STR. NO. 1			
0008	619-51859		LUMP	225370.00000 225370.00
	PAINT STEEL BRIDGE , STR. NO. 2			
0009	619-61000		LUMP	369000.00000 369000.00
	CLEAN STEEL BRIDGE , STR. NO. 1			
0010	619-61000		LUMP	369000.00000 369000.00
	CLEAN STEEL BRIDGE , STR. NO. 2			
0011	709-51821		LUMP	29700.00000 29700.00
	SURFACE SEAL , STR. NO. 1			
0012	709-51821		LUMP	29700.00000 29700.00
	SURFACE SEAL , STR. NO. 2			
0013	801-06640	16.000	EACH	163.00000 2608.00
	CONSTRUCTION SIGN, A			
0014	801-06710	120.000	DAY	13.00000 1560.00
	FLASHING ARROW SIGN			
0015	801-06775		LUMP	23500.00000 23500.00
	MAINTAINING TRAFFIC , STR. NO. 1			
0016	801-06775		LUMP	23500.00000 23500.00
	MAINTAINING TRAFFIC , STR. NO. 2			
0017	801-09133	2.000	EACH	4750.00000 9500.00
	TEMPORARY CHANGEABLE MESSAGE SIGN			
SECTION TOTALS				\$ 1,543,310.00
CONTRACT TOTALS				\$ 1,543,310.00
				\$ 0.00