

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,237.96

CALL ORDER : 521

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27088-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : CR 1220N

COUNTIES : JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 879,967.99	100.0000%
2	35-1549010 MCALISTER EXCAVATING CO	\$ 910,527.09	103.4728%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 939,658.27	106.7832%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 973,144.01	110.5886%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 987,544.46	112.2250%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,012,823.57	115.0978%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,077,971.45	122.5012%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1549010 MCALISTER EXCAVATING CO		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17000.00000	17000.00	18000.00000	18000.00	7500.00000	7500.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1000.00000	10000.00	1900.00000	19000.00	1500.00000	15000.00
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	43250.00000	43250.00	42540.00000	42540.00	45000.00000	45000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	8500.00000	8500.00	37500.00000	37500.00	7500.00000	7500.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	45000.00000	45000.00	25500.00000	25500.00	30000.00000	30000.00
0008 203-02000 EXCAVATION, COMMON	8588.000 m3	12.50000	107350.00	10.00000	85880.00	10.00000	85880.00
0009 203-02070 BORROW	6957.000 m3	12.50000	86962.50	13.50000	93919.50	12.00000	83484.00
0010 204-02290 SETTLEMENT PLATE	14.000 EACH	250.00000	3500.00	650.00000	9100.00	250.00000	3500.00

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ROUTE : CR 1220N

COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1549010 MCALISTER EXCAVATING CO		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-03371 SEDIMENT REMOVE	285.000	m3	1.00000	285.00	8.00000	2280.00	10.00000	2850.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	831.500	Mg	16.60000	13802.90	24.50000	20371.75	20.00000	16630.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	20.800	Mg	20.00000	416.00	38.00000	790.40	25.00000	520.00
0014 205-06937 TEMPORARY SILT FENCE	10.000	m	25.00000	250.00	7.50000	75.00	15.00000	150.00
0015 205-06938 TEMPORARY SLOPE DRAIN	22.000	m	20.00000	440.00	73.00000	1606.00	40.00000	880.00
0016 206-51215 EXCAVATION, X	34.600	m3	150.00000	5190.00	285.00000	9861.00	300.00000	10380.00
0017 206-51220 EXCAVATION, WET	74.900	m3	200.00000	14980.00	240.00000	17976.00	300.00000	22470.00
0018 206-51225 EXCAVATION, DRY	121.600	m3	20.00000	2432.00	16.00000	1945.60	25.00000	3040.00
0019 207-08266 SUBGRADE TREATMENT, TYPE III	741.000	m2	5.00000	3705.00	8.50000	6298.50	6.25000	4631.25
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	17.400	m3	45.00000	783.00	41.00000	713.40	40.00000	696.00
0021 211-07454 STRUCTURE BACKFILL	6.800	m3	45.00000	306.00	31.00000	210.80	40.00000	272.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1554.800	Mg	18.50000	28763.80	21.00000	32650.80	18.00000	27986.40
0023 302-07455 DENSE GRADED SUBBASE	13.400	m3	45.00000	603.00	41.80000	560.12	40.00000	536.00
0024 402-07432 HMA SURFACE, TYPE A	235.700	Mg	65.00000	15320.50	74.00000	17441.80	68.00000	16027.60
0025 402-07435 HMA INTERMEDIATE, TYPE A	399.100	Mg	50.00000	19955.00	60.00000	23946.00	54.00000	21551.40
0026 404-05514 SEAL COAT, 5	540.000	m2	8.00000	4320.00	9.50000	5130.00	8.80000	4752.00
0027 406-05521 ASPHALT FOR TACK COAT	2635.000	m2	0.15000	395.25	0.18000	474.30	0.20000	527.00
0028 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	750.00000	3000.00	846.00000	3384.00	775.00000	3100.00
0029 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	675.00000	2700.00	756.00000	3024.00	700.00000	2800.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	57.150	m	46.50000	2657.48	52.20000	2983.23	48.00000	2743.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	89.200	m2	70.00000	6244.00	78.00000	6957.60	80.00000	7136.00
0032 616-02320 GEOTEXTILES	3112.300	m2	3.00000	9336.90	2.75000	8558.83	3.25000	10114.98
0033 616-06405 RIPRAP, REVETMENT	963.300	Mg	18.50000	17821.05	22.50000	21674.25	22.00000	21192.60
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	600.00000	1200.00	540.00000	1080.00
0035 621-01371 SEED MIXTURE, LEGUME, 2	63.900	kg	25.00000	1597.50	8.60000	549.54	20.00000	1278.00
0036 621-06545 FERTILIZER	1.800	Mg	400.00000	720.00	595.00000	1071.00	400.00000	720.00
0037 621-06553 SEED MIXTURE, R	261.300	kg	7.00000	1829.10	5.96000	1557.35	6.60000	1724.58
0038 621-06557 SEED MIXTURE, T	121.600	kg	4.00000	486.40	5.57000	677.31	4.40000	535.04
0039 621-06565 MULCHING MATERIAL	12.100	Mg	330.00000	3993.00	462.00000	5590.20	360.00000	4356.00
0040 621-06567 WATER	1.200	kL	5.00000	6.00	7.20000	8.64	6.00000	7.20
0041 621-06575 SODDING, NURSERY	67.100	m2	5.00000	335.50	7.20000	483.12	3.30000	221.43
0042 622-91786 SEEDLING	170.000	EACH	6.60000	1122.00	9.50000	1615.00	7.00000	1190.00
0043 701-51195 PILE, STEEL H, HP 310 X 79	48.000	m	160.00000	7680.00	210.00000	10080.00	200.00000	9600.00
0044 701-91792 PILE TIP, STEEL H , 310 X 79	8.000	EACH	110.00000	880.00	100.00000	800.00	100.00000	800.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	52.100	m3	550.00000	28655.00	442.00000	23028.20	500.00000	26050.00
0046 702-51015 CONCRETE, B, FOOTINGS	21.600	m3	500.00000	10800.00	395.00000	8532.00	500.00000	10800.00
0047 703-51030 REINFORCING STEEL	5827.000	kg	1.60000	9323.20	1.55000	9031.85	1.40000	8157.80
0048 703-51032 REINFORCING STEEL, EPOXY COATED	25999.000	kg	1.80000	46798.20	1.66000	43158.34	1.60000	41598.40
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	159.200	m3	575.00000	91540.00	525.00000	83580.00	750.00000	119400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 706-06344 RAILING, TS-1	140.970	m	153.00000	21568.41	160.25000	22590.44	157.00000	22132.29
0051 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	288.000	m	560.00000	161280.00	553.00000	159264.00	750.00000	216000.00
0052 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	12.000	m	65.00000	780.00	110.00000	1320.00	75.00000	900.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	14.000	m	65.00000	910.00	110.00000	1540.00	75.00000	1050.00
0055 715-05407 PIPE, END BENT DRAIN, 150 mm	29.000	m	17.50000	507.50	32.00000	928.00	20.00000	580.00
0056 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	250.00000	1000.00	210.00000	840.00	275.00000	1100.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	400.00000	1200.00	540.00000	1620.00	500.00000	1500.00
0058 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	275.00000	3300.00	200.00000	2400.00	190.00000	2280.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	3800.00000	3800.00	3000.00000	3000.00
0060 801-07118 BARRICADE, III-A	21.600	m	68.00000	1468.80	72.00000	1555.20	66.00000	1425.60
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	200.00000	162.00	222.00000	179.82	200.00000	162.00
0062 802-76055 SIGN POST, A	14.000	m	11.00000	154.00	12.30000	172.20	11.25000	157.50
SECTION TOTALS			\$	879,967.99	\$	910,527.09	\$	939,658.27
CONTRACT TOTALS			\$	879,967.99	\$	910,527.09	\$	939,658.27

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		( 4 ) 35-1385672		( 5 ) 35-1357381		( 6 ) 35-1618530		
		FORCE CONSTRUCTION CO. INC.		O`MARA, DAVE CONTRACTOR		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	9600.00000	9600.00	15000.00000	15000.00	11500.00000	11500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1345.00000	13450.00	1500.00000	15000.00	1700.00000	17000.00
	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	50697.00000	50697.00	50000.00000	50000.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	25687.00000	25687.00	55000.00000	55000.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	27462.00000	27462.00	27000.00000	27000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	8588.000 m3	12.06000	103571.28	11.00000	94468.00	6.25000	53675.00
	EXCAVATION, COMMON							
0009	203-02070	6957.000 m3	18.28000	127173.96	10.00000	69570.00	8.50000	59134.50
	BORROW							
0010	204-02290	14.000 EACH	487.00000	6818.00	1200.00000	16800.00	2100.00000	29400.00
	SETTLEMENT PLATE							
0011	205-03371	285.000 m3	6.37000	1815.45	11.00000	3135.00	28.00000	7980.00
	SEDIMENT REMOVE							
0012	205-06931	831.500 Mg	26.08000	21685.52	22.00000	18293.00	20.00000	16630.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06936	20.800 Mg	43.31000	900.85	44.00000	915.20	24.00000	499.20
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	10.000 m	6.00000	60.00	15.00000	150.00	6.50000	65.00
	TEMPORARY SILT FENCE							
0015	205-06938	22.000 m	51.00000	1122.00	140.00000	3080.00	50.00000	1100.00
	TEMPORARY SLOPE DRAIN							
0016	206-51215	34.600 m3	200.00000	6920.00	200.00000	6920.00	100.00000	3460.00
	EXCAVATION, X							
0017	206-51220	74.900 m3	45.87000	3435.66	80.00000	5992.00	200.00000	14980.00
	EXCAVATION, WET							
0018	206-51225	121.600 m3	13.09000	1591.74	38.00000	4620.80	25.00000	3040.00
	EXCAVATION, DRY							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08266 SUBGRADE TREATMENT, TYPE III	741.000	m2	8.78000	6505.98	2.60000	1926.60	6.00000	4446.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	17.400	m3	66.00000	1148.40	85.00000	1479.00	80.00000	1392.00
0021 211-07454 STRUCTURE BACKFILL	6.800	m3	117.00000	795.60	80.00000	544.00	42.00000	285.60
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1554.800	Mg	19.00000	29541.20	15.00000	23322.00	20.00000	31096.00
0023 302-07455 DENSE GRADED SUBBASE	13.400	m3	62.82000	841.79	60.00000	804.00	85.00000	1139.00
0024 402-07432 HMA SURFACE, TYPE A	235.700	Mg	62.00000	14613.40	62.00000	14613.40	110.00000	25927.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	399.100	Mg	49.00000	19555.90	49.00000	19555.90	58.00000	23147.80
0026 404-05514 SEAL COAT, 5	540.000	m2	8.00000	4320.00	8.00000	4320.00	4.00000	2160.00
0027 406-05521 ASPHALT FOR TACK COAT	2635.000	m2	0.15000	395.25	0.15000	395.25	0.90000	2371.50
0028 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	705.00000	2820.00	750.00000	3000.00	725.00000	2900.00
0029 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	630.00000	2520.00	675.00000	2700.00	635.00000	2540.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	57.150	m	43.50000	2486.03	45.00000	2571.75	44.00000	2514.60
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	89.200	m2	67.26000	5999.59	62.00000	5530.40	75.00000	6690.00
0032 616-02320 GEOTEXTILES	3112.300	m2	1.75000	5446.53	3.80000	11826.74	2.75000	8558.83
0033 616-06405 RIPRAP, REVETMENT	963.300	Mg	22.02000	21211.87	22.00000	21192.60	28.00000	26972.40
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	490.00000	980.00	425.00000	850.00	500.00000	1000.00
0035 621-01371 SEED MIXTURE, LEGUME, 2	63.900	kg	18.00000	1150.20	8.20000	523.98	20.00000	1278.00
0036 621-06545 FERTILIZER	1.800	Mg	360.00000	648.00	650.00000	1170.00	375.00000	675.00
0037 621-06553 SEED MIXTURE, R	261.300	kg	6.10000	1593.93	6.80000	1776.84	6.25000	1633.13

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06557 SEED MIXTURE, T	121.600	kg	4.00000	486.40	0.60000	72.96	4.25000	516.80
0039 621-06565 MULCHING MATERIAL	12.100	Mg	330.00000	3993.00	625.00000	7562.50	340.00000	4114.00
0040 621-06567 WATER	1.200	kL	5.00000	6.00	22.00000	26.40	5.00000	6.00
0041 621-06575 SODDING, NURSERY	67.100	m2	3.00000	201.30	3.90000	261.69	3.10000	208.01
0042 622-91786 SEEDLING	170.000	EACH	6.00000	1020.00	6.00000	1020.00	6.10000	1037.00
0043 701-51195 PILE, STEEL H, HP 310 X 79	48.000	m	196.00000	9408.00	300.00000	14400.00	250.00000	12000.00
0044 701-91792 PILE TIP, STEEL H , 310 X 79	8.000	EACH	77.90000	623.20	110.00000	880.00	175.00000	1400.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	52.100	m3	586.00000	30530.60	525.00000	27352.50	850.00000	44285.00
0046 702-51015 CONCRETE, B, FOOTINGS	21.600	m3	888.64000	19194.62	400.00000	8640.00	750.00000	16200.00
0047 703-51030 REINFORCING STEEL	5827.000	kg	1.43000	8332.61	1.70000	9905.90	2.00000	11654.00
0048 703-51032 REINFORCING STEEL, EPOXY COATED	25999.000	kg	1.85000	48098.15	1.80000	46798.20	2.20000	57197.80
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	159.200	m3	750.00000	119400.00	525.00000	83580.00	850.00000	135320.00
0050 706-06344 RAILING, TS-1	140.970	m	143.00000	20158.71	165.00000	23260.05	150.00000	21145.50
0051 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	288.000	m	593.50000	170928.00	840.00000	241920.00	775.00000	223200.00
0052 709-51821 SURFACE SEAL		LUMP	2560.00000	2560.00	4500.00000	4500.00	2600.00000	2600.00
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	12.000	m	84.53000	1014.36	140.00000	1680.00	45.00000	540.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	14.000	m	75.97000	1063.58	130.00000	1820.00	45.00000	630.00
0055 715-05407 PIPE, END BENT DRAIN, 150 mm	29.000	m	15.00000	435.00	20.00000	580.00	60.00000	1740.00
0056 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	401.00000	1604.00	210.00000	840.00	400.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/06

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	450.00000	1350.00	475.00000	1425.00	475.00000	1425.00
0058 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	170.00000	2040.00	190.00000	2280.00	175.00000	2100.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	4541.00000	4541.00	3000.00000	3000.00	2000.00000	2000.00
0060 801-07118 BARRICADE, III-A	21.600	m	60.00000	1296.00	63.00000	1360.80	65.00000	1404.00
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	185.00000	149.85	200.00000	162.00	190.00000	153.90
0062 802-76055 SIGN POST, A	14.000	m	10.25000	143.50	12.00000	168.00	11.00000	154.00
SECTION TOTALS			\$	973,144.01	\$	987,544.46	\$	1,012,823.57
CONTRACT TOTALS			\$	973,144.01	\$	987,544.46	\$	1,012,823.57



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,237.96

CALL ORDER : 521

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27088-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 1220N

COUNTIES : JENNINGS

SET-ASIDE :

		( 7 ) 35-2040801	( )	( )
		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	25000.00000	25000.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	10.000 MOS	1600.00000	16000.00
	FIELD OFFICE, B			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	53000.00000	53000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	201-52370	LUMP	10000.00000	10000.00
	CLEARING RIGHT OF WAY			
0007	202-51330	LUMP	39500.00000	39500.00
	PRESENT STRUCTURE, REMOVE			
0008	203-02000	8588.000 m3	6.00000	51528.00
	EXCAVATION, COMMON			
0009	203-02070	6957.000 m3	8.30000	57743.10
	BORROW			
0010	204-02290	14.000 EACH	500.00000	7000.00
	SETTLEMENT PLATE			
0011	205-03371	285.000 m3	27.00000	7695.00
	SEDIMENT REMOVE			
0012	205-06931	831.500 Mg	25.00000	20787.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0013	205-06936	20.800 Mg	23.00000	478.40
	TEMPORARY SEDIMENT TRAP			
0014	205-06937	10.000 m	12.00000	120.00
	TEMPORARY SILT FENCE			
0015	205-06938	22.000 m	44.00000	968.00
	TEMPORARY SLOPE DRAIN			
0016	206-51215	34.600 m3	225.00000	7785.00
	EXCAVATION, X			
0017	206-51220	74.900 m3	275.00000	20597.50
	EXCAVATION, WET			
0018	206-51225	121.600 m3	40.00000	4864.00
	EXCAVATION, DRY			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,237.96

CALL ORDER : 521

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27088-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 1220N

COUNTIES : JENNINGS

SET-ASIDE :

		( 7 ) 35-2040801	( )	( )
		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	207-08266	741.000 m2	20.00000	14820.00
	SUBGRADE TREATMENT, TYPE III			
0020	211-06467	17.400 m3	125.00000	2175.00
	AGGREGATE FOR END BENT BACKFILL			
0021	211-07454	6.800 m3	40.00000	272.00
	STRUCTURE BACKFILL			
0022	301-07448	1554.800 Mg	34.00000	52863.20
	COMPACTED AGGREGATE, NO. 53, BASE			
0023	302-07455	13.400 m3	105.00000	1407.00
	DENSE GRADED SUBBASE			
0024	402-07432	235.700 Mg	74.00000	17441.80
	HMA SURFACE, TYPE A			
0025	402-07435	399.100 Mg	71.00000	28336.10
	HMA INTERMEDIATE, TYPE A			
0026	404-05514	540.000 m2	13.00000	7020.00
	SEAL COAT, 5			
0027	406-05521	2635.000 m2	0.10000	263.50
	ASPHALT FOR TACK COAT			
0028	601-06037	4.000 EACH	705.00000	2820.00
	GUARDRAIL END TREATMENT, I			
0029	601-06374	4.000 EACH	630.00000	2520.00
	GUARDRAIL TRANSITION, TGS-1			
0030	601-99105	57.150 m	43.50000	2486.03
	GUARDRAIL, W BEAM, 1.905 m SPACING			
0031	609-06257	89.200 m2	100.00000	8920.00
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm			
0032	616-02320	3112.300 m2	2.60000	8091.98
	GEOTEXTILES			
0033	616-06405	963.300 Mg	27.00000	26009.10
	RIPRAP, REVETMENT			
0034	621-01004	2.000 EACH	490.00000	980.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0035	621-01371	63.900 kg	18.00000	1150.20
	SEED MIXTURE, LEGUME, 2			
0036	621-06545	1.800 Mg	360.00000	648.00
	FERTILIZER			
0037	621-06553	261.300 kg	6.10000	1593.93
	SEED MIXTURE, R			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,237.96

CALL ORDER : 521

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27088-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 1220N

COUNTIES : JENNINGS

SET-ASIDE :

		( 7 ) 35-2040801		( )		( )		
		GOHMANN ASPHALT & CONSTR., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-06557	121.600 kg	4.00000	486.40				
	SEED MIXTURE, T							
0039	621-06565	12.100 Mg	330.00000	3993.00				
	MULCHING MATERIAL							
0040	621-06567	1.200 kL	5.00000	6.00				
	WATER							
0041	621-06575	67.100 m2	3.00000	201.30				
	SODDING, NURSERY							
0042	622-91786	170.000 EACH	6.00000	1020.00				
	SEEDLING							
0043	701-51195	48.000 m	220.00000	10560.00				
	PILE, STEEL H, HP 310 X 79							
0044	701-91792	8.000 EACH	150.00000	1200.00				
	PILE TIP, STEEL H , 310 X 79							
0045	702-51005	52.100 m3	1400.00000	72940.00				
	CONCRETE, A, SUBSTRUCTURE							
0046	702-51015	21.600 m3	950.00000	20520.00				
	CONCRETE, B, FOOTINGS							
0047	703-51030	5827.000 kg	1.75000	10197.25				
	REINFORCING STEEL							
0048	703-51032	25999.000 kg	1.90000	49398.10				
	REINFORCING STEEL, EPOXY COATED							
0049	704-51002	159.200 m3	850.00000	135320.00				
	CONCRETE, C, SUPERSTRUCTURE							
0050	706-06344	140.970 m	143.00000	20158.71				
	RAILING, TS-1							
0051	707-05984	288.000 m	810.00000	233280.00				
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm							
0052	709-51821	LUMP	2560.00000	2560.00				
	SURFACE SEAL							
0053	715-05119	12.000 m	40.00000	480.00				
	PIPE, TYPE 1, CIRCULAR, 375 mm							
0054	715-05169	14.000 m	40.00000	560.00				
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0055	715-05407	29.000 m	25.00000	725.00				
	PIPE, END BENT DRAIN, 150 mm							
0056	715-46005	4.000 EACH	375.00000	1500.00				
	PIPE END SECTION, 375 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 960,237.96

CALL ORDER : 521

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27088-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 1220N

COUNTIES : JENNINGS

SET-ASIDE :

		( 7 ) 35-2040801	( )	( )
		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	450.00000	1350.00
0058 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	170.00000	2040.00
0059 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00
0060 801-07118	BARRICADE, III-A	21.600 m	60.00000	1296.00
0061 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810 m2	185.00000	149.85
0062 802-76055	SIGN POST, A	14.000 m	10.25000	143.50
SECTION TOTALS			\$ 1,077,971.45	
CONTRACT TOTALS			\$ 1,077,971.45	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,899,637.18

CALL ORDER : 531

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27194-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : SR 933

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 1,787,691.55	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	3200.00000	3200.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	14.000	MOS	2800.00000	39200.00			
FIELD OFFICE, B								
0003	109-08443	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001		LUMP	89000.00000	89000.00			
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370		LUMP	8000.00000	8000.00			
CLEARING RIGHT OF WAY								
0007	202-02236	1975.000	SYS	30.31000	59862.25			
SURFACE, REMOVE								
0008	202-02278	228.000	LFT	7.36000	1678.08			
CURB, CONCRETE, REMOVE								
0009	202-51328		LUMP	50000.00000	50000.00			
PRESENT STRUCTURE, REMOVE PORTIONS								
0010	202-52710	153.000	SYS	5.64000	862.92			
SIDEWALK, CONCRETE, REMOVE								
0011	203-02070	20.000	CYS	19.70000	394.00			
BORROW								
0012	206-51235		LUMP	775000.00000	775000.00			
COFFERDAM								
0013	210-05720		LUMP	79848.00000	79848.00			
REPOINTING , MORTAR JOINTS								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,899,637.18

CALL ORDER : 531

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27194-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0014	210-08287	LUMP	9370.00000	9370.00
	NON-DESTRUCTIVE , TESTING			
0015	306-08043	1232.000 SYS	4.58000	5642.56
	MILLING, TRANSITION			
0016	502-06627	2372.000 SYS	36.67000	86981.24
	PCCP, 6 IN.			
0017	604-07896	12.200 SYS	174.63000	2130.49
	CURB RAMP, CONCRETE, B			
0018	604-91531	137.000 SYS	28.34000	3882.58
	SIDEWALK, CONCRETE, 4 IN.			
0019	605-06120	210.000 LFT	31.55000	6625.50
	CURB, CONCRETE			
0020	610-07488	205.000 TON	66.00000	13530.00
	HMA FOR APPROACHES, TYPE C			
0021	616-02320	136.000 SYS	5.24000	712.64
	GEOTEXTILES			
0022	616-04918	12.000 SYS	5000.00000	60000.00
	LIMESTONE , REPLACEMENT			
0023	616-05688	440.000 TON	68.58000	30175.20
	RIPRAP, CLASS 1			
0024	616-94213	130.000 SYS	125.04000	16255.20
	RIPRAP, GROUTED , 24 IN.			
0025	622-02564	LUMP	9004.06000	9004.06
	LANDSCAPING			
0026	702-51863	646.000 EACH	10.98000	7093.08
	FIELD DRILLED HOLE IN CONCRETE			
0027	702-51863	92.000 EACH	100.00000	9200.00
	FIELD DRILLED HOLE IN CONCRETE , EPOXY INJECTION			
0028	703-51032	39254.000 LBS	1.07000	42001.78
	REINFORCING STEEL, EPOXY COATED			
0029	703-97936	323.000 EACH	12.34000	3985.82
	THREADED TIE BAR ASSEMBLY, EPOXY COATED			
0030	706-92612	646.500 LFT	53.15000	34361.48
	RAILING, CONCRETE, C, MODIFIED			
0031	708-05394	LUMP	972.00000	972.00
	REPAIR , MASONRY			
0032	708-51813	730.000 SFT	90.00000	65700.00
	PNEUMATICALLY PLACED MORTAR			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,899,637.18

CALL ORDER : 531

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27194-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 32-0154474		( )		( )		
		JCI BRIDGE GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	708-51814	730.000	SFT	7.00000	5110.00			
	WELDED STEEL WIRE FABRIC							
0034	709-51821		LUMP	38800.00000	38800.00			
	SURFACE SEAL							
0035	711-92500	113.000	EACH	21.30000	2406.90			
	ANCHOR ROD , STAINLESS STEEL							
0036	715-91361	48.000	LFT	105.54000	5065.92			
	PIPE, PVC, 6 IN. , WITH PERFORATED CAP							
0037	720-03194	4.000	EACH	166.85000	667.40			
	MANHOLE , RESET							
0038	720-44000	11.000	EACH	166.85000	1835.35			
	CASTING, ADJUST TO GRADE							
0039	727-90308	25.000	LFT	80.00000	2000.00			
	EPOXY INJECTION, CRACK PREPARATION							
0040	727-90309	190.000	GAL	80.00000	15200.00			
	EPOXY INJECTION, EPOXY MATERIAL							
0041	727-93560		LUMP	5000.00000	5000.00			
	EPOXY INJECTION, FURNISHING EQUIPMENT							
0042	801-02595	2.000	EACH	250.00000	500.00			
	CONTROLLER, RESET TIMING							
0043	801-06203	1738.000	LFT	0.35000	608.30			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0044	801-06207	4184.000	LFT	0.80000	3347.20			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0046	801-06640	35.000	EACH	98.00000	3430.00			
	CONSTRUCTION SIGN, A							
0047	801-06645	4.000	EACH	50.00000	200.00			
	CONSTRUCTION SIGN, B							
0048	801-06775		LUMP	13068.89000	13068.89			
	MAINTAINING TRAFFIC							
0049	801-07023	1.000	EACH	6400.00000	6400.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0050	801-07118	60.000	LFT	10.50000	630.00			
	BARRICADE, III-A							
0051	801-08388	330.000	LFT	31.06000	10249.80			
	TEMPORARY TRAFFIC BARRIER							
0052	801-08389	160.000	LFT	33.34000	5334.40			
	TEMPORARY TRAFFIC BARRIER, ANCHORED							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,899,637.18

CALL ORDER : 531

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27194-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

			( 1 ) 32-0154474	( )	( )			
			JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	801-94295	4.000 EACH	400.00000	1600.00				
	SIGNAL HEAD, RELOCATE							
0054	805-06592	143.000 LFT	12.00000	1716.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0055	805-06595	1440.000 LFT	4.80000	6912.00				
	CONDUIT, PVC, 2 IN.							
0056	805-86843	572.000 LFT	3.20000	1830.40				
	WIRE, NO. 4 COPPER, 1C							
0057	807-02191	8.000 EACH	850.00000	6800.00				
	HANDHOLE, LIGHTING							
0058	807-03802	8.000 EACH	15800.00000	126400.00				
	LIGHT STANDARDS , ORNAMENTAL							
0059	808-01238	1.000 EACH	400.00000	400.00				
	TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE							
0060	808-03002	405.000 LFT	2.00000	810.00				
	LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0061	808-03632	1768.000 LFT	2.00000	3536.00				
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0062	808-06716	2029.000 LFT	0.59000	1197.11				
	LINE, REMOVE							
0063	808-74805	120.000 LFT	4.00000	480.00				
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.							
0064	808-74807	1.000 EACH	100.00000	100.00				
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0065	808-74808	1.000 EACH	125.00000	125.00				
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0066	808-94455	210.000 LFT	6.00000	1260.00				
	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.							
	SECTION TOTALS		\$	1,787,691.55	\$		\$	
	CONTRACT TOTALS		\$	1,787,691.55	\$	0.00	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,113,389.78

CALL ORDER : 541

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/15/07 COMPLETION DATE

ROUTE : SR 43

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 2,905,917.15	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 2,984,943.85	102.7195%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,989,946.49	102.8917%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 3,329,400.45	114.5731%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,412,503.95	117.4329%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	41000.00000	41000.00	35000.00000	35000.00	94836.20000	94836.20
0002 105-07040 FIELD OFFICE, C	20.000 MOS	1650.00000	33000.00	1500.00000	30000.00	968.25000	19365.00
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	140000.00000	140000.00	149000.00000	149000.00	149497.32000	149497.32
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	38000.00000	38000.00	59000.00000	59000.00	59780.00000	59780.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	13500.00000	13500.00	20000.00000	20000.00	29007.67000	29007.67
0009 203-02000 EXCAVATION, COMMON	38608.000 m3	5.15000	198831.20	4.80000	185318.40	5.73000	221223.84
0010 203-02070 BORROW	97342.000 m3	7.10000	691128.20	4.20000	408836.40	5.91000	575291.22
0011 205-03371 SEDIMENT REMOVE	1491.000 m3	2.50000	3727.50	6.50000	9691.50	8.59000	12807.69

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,113,389.78

CALL ORDER : 541

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 43

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	130.000 Mg	69.00000	8970.00	40.00000	5200.00	62.17000	8082.10
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	47.000 m	24.00000	1128.00	25.00000	1175.00	21.32000	1002.04
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	115.00000	115.00	175.00000	175.00	100.00000	100.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	401.000 Mg	32.00000	12832.00	32.00000	12832.00	20.70000	8300.70
0016 205-06937 TEMPORARY SILT FENCE	709.000 m	5.50000	3899.50	10.00000	7090.00	7.34000	5204.06
0017 205-06938 TEMPORARY SLOPE DRAIN	87.000 m	55.00000	4785.00	35.00000	3045.00	59.30000	5159.10
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	83.200 m3	56.00000	4659.20	40.00000	3328.00	31.83000	2648.26
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	11000.000 m2	3.10000	34100.00	5.50000	60500.00	4.92000	54120.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3550.000 m2	4.85000	17217.50	6.00000	21300.00	5.46000	19383.00
0021 211-02050 B BORROW	387.000 m3	40.00000	15480.00	25.00000	9675.00	25.46000	9853.02
0022 211-07454 STRUCTURE BACKFILL	684.400 m3	28.00000	19163.20	20.00000	13688.00	25.46000	17424.82
0023 213-08058 FLOWABLE BACKFILL	130.700 m3	250.00000	32675.00	105.00000	13723.50	184.86000	24161.20
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5730.000 Mg	16.50000	94545.00	15.00000	85950.00	20.83000	119355.90
0025 302-07455 DENSE GRADED SUBBASE	28.500 m3	125.00000	3562.50	95.00000	2707.50	63.23000	1802.06
0026 306-08043 MILLING, TRANSITION	170.000 m2	10.00000	1700.00	4.85000	824.50	26.64000	4528.80
0027 401-06264 PROFILOGRAPH, HMA	LUMP	2750.00000	2750.00	3500.00000	3500.00	2605.47000	2605.47
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1000.000 Mg	61.75000	61750.00	66.00000	66000.00	50.81000	50810.00
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1660.000 Mg	50.75000	84245.00	60.00000	99600.00	42.16000	69985.60
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	5310.000 Mg	46.75000	248242.50	51.00000	270810.00	39.08000	207514.80
0031 402-07432 HMA SURFACE, TYPE A	218.000 Mg	57.50000	12535.00	75.00000	16350.00	59.93000	13064.74

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,113,389.78

CALL ORDER : 541

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 43

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-07435 HMA INTERMEDIATE, TYPE A	363.000	Mg	46.00000	16698.00	59.00000	21417.00	47.94000	17402.22
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	598.000	Mg	53.00000	31694.00	76.00000	45448.00	146.59000	87660.82
0034 406-05520 ASPHALT FOR TACK COAT	7.200	Mg	230.00000	1656.00	225.00000	1620.00	218.86000	1575.79
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00	1563.28000	6253.12
0036 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	2600.00000	2600.00	2140.00000	2140.00	1870.73000	1870.73
0037 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	26.700	m	85.00000	2269.50	70.00000	1869.00	60.76000	1622.29
0038 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2600.00000	2600.00	2140.00000	2140.00	1870.73000	1870.73
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3500.00000	10500.00	2850.00000	8550.00	2496.04000	7488.12
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	108.600	m	60.00000	6516.00	48.00000	5212.80	41.90000	4550.34
0041 602-06729 BARRIER DELINEATOR	14.000	EACH	22.00000	308.00	9.50000	133.00	7.96000	111.44
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	198.600	m2	95.00000	18867.00	120.00000	23832.00	76.36000	15165.10
0043 610-07486 HMA FOR APPROACHES, TYPE A	516.000	Mg	54.00000	27864.00	120.00000	61920.00	56.28000	29040.48
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	125.00000	250.00	109.43000	218.86
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	175.00000	175.00	151.12000	151.12
0046 615-06490 RIGHT OF WAY MARKER	55.000	EACH	105.00000	5775.00	115.00000	6325.00	99.01000	5445.55
0047 615-06505 MONUMENT, B	11.000	EACH	545.00000	5995.00	600.00000	6600.00	515.88000	5674.68
0048 615-06510 MONUMENT, C	2.000	EACH	435.00000	870.00	500.00000	1000.00	411.66000	823.32
0049 616-02320 GEOTEXTILES	5437.000	m2	1.30000	7068.10	3.00000	16311.00	1.96000	10656.52

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 616-05688 RIPRAP, CLASS 1	394.000	Mg	28.00000	11032.00	27.00000	10638.00	29.80000	11741.20
0051 616-05689 RIPRAP, CLASS 2	148.000	Mg	28.00000	4144.00	27.00000	3996.00	28.88000	4274.24
0052 616-06405 RIPRAP, REVETMENT	3015.000	Mg	21.75000	65576.25	24.00000	72360.00	20.90000	63013.50
0053 621-02770 EROSION CONTROL BLANKET	12613.000	m2	1.60000	20180.80	2.00000	25226.00	1.67000	21063.71
0054 621-06545 FERTILIZER	5.600	Mg	600.00000	3360.00	425.00000	2380.00	375.19000	2101.06
0055 621-06553 SEED MIXTURE, R	1049.000	kg	10.00000	10490.00	7.25000	7605.25	6.36000	6671.64
0056 621-06557 SEED MIXTURE, T	549.000	kg	6.00000	3294.00	4.75000	2607.75	4.17000	2289.33
0057 621-06565 MULCHING MATERIAL	48.700	Mg	375.00000	18262.50	400.00000	19480.00	343.92000	16748.90
0058 621-06567 WATER	105.000	kL	5.00000	525.00	6.00000	630.00	5.21000	547.05
0059 621-06574 SODDING	5685.000	m2	3.15000	17907.75	3.50000	19897.50	3.20000	18192.00
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	31.00000	155.00	35.00000	175.00	29.18000	145.90
0061 622-91786 SEEDLING	210.000	EACH	6.50000	1365.00	7.00000	1470.00	6.25000	1312.50
0062 701-51195 PILE, STEEL H, HP 310 X 79	403.600	m	109.00000	43992.40	210.00000	84756.00	79.00000	31884.40
0063 701-91792 PILE TIP, STEEL H , HP 310 x 79	36.000	EACH	110.00000	3960.00	150.00000	5400.00	107.76000	3879.36
0064 701-93633 OVERSIZED PREDRILLED PILE HOLES	24.000	m	400.00000	9600.00	600.00000	14400.00	168.96000	4055.04
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	162.800	m3	458.00000	74562.40	650.00000	105820.00	561.71000	91446.39
0066 702-51015 CONCRETE, B, FOOTINGS	8.400	m3	1035.00000	8694.00	1100.00000	9240.00	754.42000	6337.13
0067 702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000	EACH	18.00000	252.00	20.00000	280.00	26.62000	372.68
0068 703-06029 REINFORCING BARS, EPOXY COATED	43135.000	kg	2.19000	94465.65	2.60000	112151.00	1.81000	78074.35
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	342.000	m3	630.00000	215460.00	730.00000	249660.00	729.13000	249362.46

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1440.00000	5760.00	1900.00000	7600.00	1354.85000	5419.40
0071 706-51020 CONCRETE, C, RAILING	24.800	m3	615.00000	15252.00	900.00000	22320.00	579.46000	14370.61
0072 707-01065 POST-TENSIONING		LUMP	140000.00000	140000.00	170000.00000	170000.00	194757.70000	194757.70
0073 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	5000.00000	5000.00	4417.84000	4417.84
0074 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.500	m	230.00000	5635.00	240.00000	5880.00	159.60000	3910.20
0075 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	54.000	m	120.00000	6480.00	120.00000	6480.00	164.26000	8870.04
0076 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	52.500	m	170.00000	8925.00	150.00000	7875.00	131.10000	6882.75
0078 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	27.000	m	280.00000	7560.00	315.00000	8505.00	220.44000	5951.88
0079 715-05134 PIPE, TYPE 1, CIRCULAR, 1650 mm	66.000	m	520.00000	34320.00	450.00000	29700.00	287.78000	18993.48
0080 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	22.000	m	155.00000	3410.00	190.00000	4180.00	176.58000	3884.76
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	56.000	m	105.00000	5880.00	130.00000	7280.00	106.58000	5968.48
0082 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	22.000	m	125.00000	2750.00	140.00000	3080.00	100.39000	2208.58
0083 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	52.500	m	160.00000	8400.00	150.00000	7875.00	98.95000	5194.88
0084 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	3000.00000	6000.00	2200.00000	4400.00	2672.96000	5345.92
0085 715-07626 CONCRETE ANCHOR, 1650 mm	2.000	EACH	4000.00000	8000.00	2400.00000	4800.00	2672.96000	5345.92
0086 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	275.00000	2200.00	500.00000	4000.00	161.11000	1288.88
0087 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	300.00000	1800.00	800.00000	4800.00	192.11000	1152.66
0088 715-46020 PIPE END SECTION, 600 mm	9.000	EACH	361.00000	3249.00	900.00000	8100.00	247.42000	2226.78
0090 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	700.00000	1400.00	1300.00000	2600.00	517.33000	1034.66
0091 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1700.00000	1700.00	1254.16000	1254.16

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	435.00000	3045.00	470.00000	3290.00	411.66000	2881.62
0093 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	600.000 m	1.25000	750.00	1.00000	600.00	0.82000	492.00
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	760.000 m	4.50000	3420.00	3.50000	2660.00	3.13000	2378.80
0095 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	250.00000	3250.00	1.75000	22.75	151.12000	1964.56
0096 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	75.00000	300.00	60.00000	240.00	52.11000	208.44
0097 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	75000.00000	75000.00	60129.28000	60129.28
0098 801-07118 BARRICADE, III-A	13.000 m	150.00000	1950.00	74.00000	962.00	64.15000	833.95
0099 801-07119 BARRICADE, III-B	2.000 m	155.00000	310.00	82.00000	164.00	71.19000	142.38
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.300 m	40.00000	1252.00	45.00000	1408.50	38.83000	1215.38
0101 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	300.00000	300.00	235.00000	235.00	203.23000	203.23
0102 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.800 m2	210.00000	1428.00	230.00000	1564.00	200.73000	1364.96
0103 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	140.000 m	9.75000	1365.00	11.00000	1540.00	9.33000	1306.20
0104 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	140.000 m	9.75000	1365.00	11.00000	1540.00	9.33000	1306.20
0105 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3450.000 m	0.94000	3243.00	1.00000	3450.00	0.89000	3070.50
0106 808-06716 LINE, REMOVE	80.000 m	5.00000	400.00	3.50000	280.00	3.13000	250.40
0107 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3400.000 m	1.30000	4420.00	1.50000	5100.00	1.23000	4182.00
0108 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	18.000 m	21.50000	387.00	24.00000	432.00	20.17000	363.06

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DISTRICT : VINCENNES DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	41.00000	4100.00	45.00000	4500.00	57.32000	5732.00
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00	590.00000	1180.00	510.67000	1021.34
0111 715-46025 PIPE END SECTION, 675 mm	2.000 EACH	415.00000	830.00	1000.00000	2000.00	332.91000	665.82
0112 715-05124 PIPE, TYPE 1, CIRCULAR, 675 mm	24.500 m	195.00000	4777.50	325.00000	7962.50	152.78000	3743.11
SECTION TOTALS		\$	2,905,917.15	\$	2,984,943.85	\$	2,989,946.49
CONTRACT TOTALS		\$	2,905,917.15	\$	2,984,943.85	\$	2,989,946.49

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COUNTIES : GREENE

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		( 4 ) 35-1385672		( 5 ) 35-1618530		( )		
		FORCE CONSTRUCTION CO. INC.		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	35000.00000	35000.00	45000.00000	45000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07040	20.000 MOS	1560.00000	31200.00	1500.00000	30000.00		
	FIELD OFFICE, C							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
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	166000.00000	166000.00	167000.00000	167000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	58641.00000	58641.00	35000.00000	35000.00		
	CLEARING RIGHT OF WAY							
0008	202-51330	LUMP	20821.00000	20821.00	38000.00000	38000.00		
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	38608.000 m3	10.56000	407700.48	7.00000	270256.00		
	EXCAVATION, COMMON							
0010	203-02070	97342.000 m3	9.38000	913067.96	10.00000	973420.00		
	BORROW							
0011	205-03371	1491.000 m3	10.38000	15476.58	12.25000	18264.75		
	SEDIMENT REMOVE							
0012	205-06931	130.000 Mg	42.74000	5556.20	55.00000	7150.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06932	47.000 m	21.32000	1002.04	22.00000	1034.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0014	205-06933	1.000 EACH	100.00000	100.00	110.00000	110.00		
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06936	401.000 Mg	33.10000	13273.10	40.00000	16040.00		
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	709.000 m	5.00000	3545.00	5.25000	3722.25		
	TEMPORARY SILT FENCE							
0017	205-06938	87.000 m	50.00000	4350.00	150.00000	13050.00		
	TEMPORARY SLOPE DRAIN							
0018	206-51230	83.200 m3	119.94000	9979.01	30.00000	2496.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							



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CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 43

COUNTIES : GREENE

SET-ASIDE :

			( 4 ) 35-1385672		( 5 ) 35-1618530		( )	
			FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08265	11000.000 m2	4.95000	54450.00	6.00000	66000.00		
	SUBGRADE TREATMENT, TYPE IIA							
0020	207-08267	3550.000 m2	5.82000	20661.00	10.00000	35500.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0021	211-02050	387.000 m3	41.78000	16168.86	35.00000	13545.00		
	B BORROW							
0022	211-07454	684.400 m3	45.77000	31324.99	35.00000	23954.00		
	STRUCTURE BACKFILL							
0023	213-08058	130.700 m3	77.28000	10100.50	125.00000	16337.50		
	FLOWABLE BACKFILL							
0024	301-07448	5730.000 Mg	17.42000	99816.60	20.00000	114600.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0025	302-07455	28.500 m3	89.49000	2550.47	85.00000	2422.50		
	DENSE GRADED SUBBASE							
0026	306-08043	170.000 m2	10.00000	1700.00	30.00000	5100.00		
	MILLING, TRANSITION							
0027	401-06264	LUMP	2800.00000	2800.00	2600.00000	2600.00		
	PROFILOGRAPH, HMA							
0028	401-07320	1000.000 Mg	48.75000	48750.00	50.00000	50000.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0029	401-07389	1660.000 Mg	40.45000	67147.00	42.00000	69720.00		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0030	401-07406	5310.000 Mg	37.50000	199125.00	40.00000	212400.00		
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0031	402-07432	218.000 Mg	57.50000	12535.00	60.00000	13080.00		
	HMA SURFACE, TYPE A							
0032	402-07435	363.000 Mg	46.00000	16698.00	48.00000	17424.00		
	HMA INTERMEDIATE, TYPE A							
0033	402-07453	598.000 Mg	48.00000	28704.00	50.00000	29900.00		
	HMA FOR TEMPORARY PAVEMENT							
0034	406-05520	7.200 Mg	210.00000	1512.00	250.00000	1800.00		
	ASPHALT FOR TACK COAT							
0035	601-01522	4.000 EACH	1500.00000	6000.00	1600.00000	6400.00		
	GUARDRAIL TRANSITION TYPE TGB							
0036	601-01626	1.000 EACH	1795.00000	1795.00	1800.00000	1800.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0037	601-02103	26.700 m	58.30000	1556.61	60.00000	1602.00		
	GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,113,389.78

CALL ORDER : 541

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 43

COUNTIES : GREENE

SET-ASIDE :

			( 4 ) 35-1385672		( 5 ) 35-1618530		( )	
			FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	1795.00000	1795.00	1800.00000	1800.00		
0039 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2395.00000	7185.00	2500.00000	7500.00		
0040 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	108.600 m	40.20000	4365.72	42.00000	4561.20		
0041 602-06729	BARRIER DELINEATOR	14.000 EACH	8.00000	112.00	10.00000	140.00		
0042 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	198.600 m2	68.35000	13574.31	100.00000	19860.00		
0043 610-07486	HMA FOR APPROACHES, TYPE A	516.000 Mg	54.00000	27864.00	60.00000	30960.00		
0044 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	105.00000	210.00	125.00000	250.00		
0045 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	145.00000	145.00	150.00000	150.00		
0046 615-06490	RIGHT OF WAY MARKER	55.000 EACH	95.00000	5225.00	110.00000	6050.00		
0047 615-06505	MONUMENT, B	11.000 EACH	495.00000	5445.00	550.00000	6050.00		
0048 615-06510	MONUMENT, C	2.000 EACH	395.00000	790.00	450.00000	900.00		
0049 616-02320	GEOTEXTILES	5437.000 m2	2.00000	10874.00	3.00000	16311.00		
0050 616-05688	RIPRAP, CLASS 1	394.000 Mg	30.44000	11993.36	27.00000	10638.00		
0051 616-05689	RIPRAP, CLASS 2	148.000 Mg	33.79000	5000.92	27.00000	3996.00		
0052 616-06405	RIPRAP, REVETMENT	3015.000 Mg	22.52000	67897.80	27.00000	81405.00		
0053 621-02770	EROSION CONTROL BLANKET	12613.000 m2	1.60000	20180.80	2.00000	25226.00		
0054 621-06545	FERTILIZER	5.600 Mg	360.00000	2016.00	400.00000	2240.00		
0055 621-06553	SEED MIXTURE, R	1049.000 kg	6.10000	6398.90	7.00000	7343.00		
0056 621-06557	SEED MIXTURE, T	549.000 kg	4.00000	2196.00	4.50000	2470.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,113,389.78

CALL ORDER : 541

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 43

COUNTIES : GREENE

SET-ASIDE :

		( 4 ) 35-1385672		( 5 ) 35-1618530		( )		
		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06565 MULCHING MATERIAL	48.700 Mg	330.00000	16071.00	350.00000	17045.00		
0058	621-06567 WATER	105.000 kL	5.00000	525.00	5.00000	525.00		
0059	621-06574 SODDING	5685.000 m2	2.90000	16486.50	3.00000	17055.00		
0060	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	28.00000	140.00	30.00000	150.00		
0061	622-91786 SEEDLING	210.000 EACH	6.00000	1260.00	6.50000	1365.00		
0062	701-51195 PILE, STEEL H, HP 310 X 79	403.600 m	149.22000	60225.19	175.00000	70630.00		
0063	701-91792 PILE TIP, STEEL H , HP 310 x 79	36.000 EACH	77.00000	2772.00	150.00000	5400.00		
0064	701-93633 OVERSIZED REDRILLED PILE HOLES	24.000 m	655.50000	15732.00	600.00000	14400.00		
0065	702-51005 CONCRETE, A, SUBSTRUCTURE	162.800 m3	426.37000	69413.04	550.00000	89540.00		
0066	702-51015 CONCRETE, B, FOOTINGS	8.400 m3	1064.43000	8941.21	900.00000	7560.00		
0067	702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000 EACH	25.00000	350.00	25.00000	350.00		
0068	703-06029 REINFORCING BARS, EPOXY COATED	43135.000 kg	2.13000	91877.55	2.15000	92740.25		
0069	704-51002 CONCRETE, C, SUPERSTRUCTURE	342.000 m3	744.45000	254601.90	600.00000	205200.00		
0070	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	5200.00000	20800.00	1500.00000	6000.00		
0071	706-51020 CONCRETE, C, RAILING	24.800 m3	556.00000	13788.80	750.00000	18600.00		
0072	707-01065 POST-TENSIONING	LUMP	107698.00000	107698.00	175000.00000	175000.00		
0073	709-51821 SURFACE SEAL	LUMP	4140.00000	4140.00	4500.00000	4500.00		
0074	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.500 m	271.00000	6639.50	160.00000	3920.00		
0075	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	54.000 m	118.90000	6420.60	85.00000	4590.00		
0076	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	52.500 m	148.94000	7819.35	130.00000	6825.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,113,389.78

CALL ORDER : 541

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 43

COUNTIES : GREENE

SET-ASIDE :

		( 4 ) 35-1385672		( 5 ) 35-1618530		( )		
		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	27.000 m	350.46000	9462.42	200.00000	5400.00		
0079	715-05134 PIPE, TYPE 1, CIRCULAR, 1650 mm	66.000 m	570.95000	37682.70	210.00000	13860.00		
0080	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	22.000 m	151.00000	3322.00	130.00000	2860.00		
0081	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	56.000 m	93.00000	5208.00	75.00000	4200.00		
0082	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	22.000 m	121.56000	2674.32	85.00000	1870.00		
0083	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	52.500 m	148.94000	7819.35	130.00000	6825.00		
0084	715-05842 CONCRETE ANCHOR, 1050 mm	2.000 EACH	890.68000	1781.36	2000.00000	4000.00		
0085	715-07626 CONCRETE ANCHOR, 1650 mm	2.000 EACH	935.11000	1870.22	2200.00000	4400.00		
0086	715-46005 PIPE END SECTION, 375 mm	8.000 EACH	321.19000	2569.52	400.00000	3200.00		
0087	715-46010 PIPE END SECTION, 450 mm	6.000 EACH	360.09000	2160.54	400.00000	2400.00		
0088	715-46020 PIPE END SECTION, 600 mm	9.000 EACH	528.08000	4752.72	450.00000	4050.00		
0090	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	789.46000	1578.92	800.00000	1600.00		
0091	720-45030 INLET, E7	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00		
0092	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	395.00000	2765.00	450.00000	3150.00		
0093	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	600.000 m	0.79000	474.00	0.85000	510.00		
0094	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	760.000 m	3.00000	2280.00	3.25000	2470.00		
0095	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	145.00000	1885.00	160.00000	2080.00		
0096	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	50.00000	200.00		
0097	801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	35000.00000	35000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,113,389.78

CALL ORDER : 541

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27365-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 43

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-07118 BARRICADE, III-A	13.000 m	61.55000	800.15	75.00000	975.00			
0099 801-07119 BARRICADE, III-B	2.000 m	68.31000	136.62	75.00000	150.00			
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.300 m	37.26000	1166.24	40.00000	1252.00			
0101 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	195.00000	195.00	225.00000	225.00			
0102 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.800 m2	192.60000	1309.68	225.00000	1530.00			
0103 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	140.000 m	8.95000	1253.00	10.00000	1400.00			
0104 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	140.000 m	8.95000	1253.00	10.00000	1400.00			
0105 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3450.000 m	0.85000	2932.50	1.00000	3450.00			
0106 808-06716 LINE, REMOVE	80.000 m	3.00000	240.00	3.50000	280.00			
0107 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3400.000 m	1.18000	4012.00	1.35000	4590.00			
0108 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	18.000 m	19.35000	348.30	25.00000	450.00			
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	55.00000	5500.00	65.00000	6500.00			
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	490.00000	980.00	500.00000	1000.00			
0111 715-46025 PIPE END SECTION, 675 mm	2.000 EACH	528.08000	1056.16	1500.00000	3000.00			
0112 715-05124 PIPE, TYPE 1, CIRCULAR, 675 mm	24.500 m	210.24000	5150.88	500.00000	12250.00			
SECTION TOTALS		\$	3,329,400.45	\$	3,412,503.95	\$		
CONTRACT TOTALS		\$	3,329,400.45	\$	3,412,503.95	\$		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 561  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27704-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : SR 42  
 COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,942,758.95	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,082,072.02	107.1709%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 874,995.06  
 CALL ORDER : 571  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27860-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 08/18/06 COMPLETION DATE

ROUTE : SR 2  
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	32-0154474	JCI BRIDGE GROUP INC	\$ 754,639.44	100.0000%
2	35-1523985	WIRTZ & YATES, INC.	\$ 791,400.99	104.8714%
3	35-1035122	GARIUP CONSTRUCTION CO. INC.	\$ 899,000.00	119.1297%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE AND WIDEN								
0001	105-06845	LUMP	10000.00000	10000.00	7000.00000	7000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000 MOS	2700.00000	27000.00	1500.00000	15000.00	2500.00000	25000.00
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	37000.00000	37000.00	35000.00000	35000.00	61123.50000	61123.50
MOBILIZATION AND DEMOBILIZATION								
0006	202-02240	631.000 SYS	15.86000	10007.66	15.00000	9465.00	20.00000	12620.00
PAVEMENT REMOVAL								
0007	202-02241	50.000 LFT	4.00000	200.00	25.00000	1250.00	10.00000	500.00
GUARDRAIL, REMOVE								
0008	202-02274	239.000 LFT	5.70000	1362.30	10.00000	2390.00	6.00000	1434.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0009	202-02278	50.000 LFT	5.94000	297.00	10.00000	500.00	20.00000	1000.00
CURB, CONCRETE, REMOVE								
0010	202-51328	LUMP	50000.00000	50000.00	80000.00000	80000.00	184000.00000	184000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0011	202-52710	203.000 SYS	5.18000	1051.54	12.00000	2436.00	10.00000	2030.00
SIDEWALK, CONCRETE, REMOVE								
0012	202-91385	1.000 EACH	188.02000	188.02	500.00000	500.00	300.00000	300.00
INLET, REMOVE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 874,995.06  
 CALL ORDER : 571  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27860-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-91840 FENCE, CHAIN LINK, REMOVE	32.000	LFT	6.63000	212.16	20.00000	640.00	10.00000	320.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	226.000	CYS	36.49000	8246.74	32.00000	7232.00	50.00000	11300.00
0015 213-08058 FLOWABLE BACKFILL	48.000	CYS	126.71000	6082.08	140.00000	6720.00	100.00000	4800.00
0016 302-06464 SUBBASE FOR PCCP	4.000	CYS	38.34000	153.36	50.00000	200.00	80.00000	320.00
0017 302-07455 DENSE GRADED SUBBASE	105.000	CYS	43.04000	4519.20	25.00000	2625.00	50.00000	5250.00
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2176.000	SYS	3.88000	8442.88	5.00000	10880.00	3.00000	6528.00
0019 406-05521 ASPHALT FOR TACK COAT	2444.000	SYS	0.40000	977.60	0.60000	1466.40	0.50000	1222.00
0020 601-05057 SPARE PARTS PACKAGE	4.000	EACH	4650.00000	18600.00	4000.00000	16000.00	4000.00000	16000.00
0021 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	14294.12000	28588.24	13000.00000	26000.00	12000.00000	24000.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	54.000	LFT	35.00000	1890.00	50.00000	2700.00	50.00000	2700.00
0023 603-03398 FENCE, RELOCATE	30.000	LFT	30.91000	927.30	100.00000	3000.00	100.00000	3000.00
0024 604-07902 CURB RAMP, CONCRETE, H	8.000	SYS	134.99000	1079.92	200.00000	1600.00	200.00000	1600.00
0025 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	109.53000	1095.30	200.00000	2000.00	100.00000	1000.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	149.000	SYS	31.61000	4709.89	30.00000	4470.00	40.00000	5960.00
0027 605-06090 CURB, INTEGRAL, CONCRETE	239.000	LFT	19.35000	4624.65	10.00000	2390.00	15.00000	3585.00
0028 605-06120 CURB, CONCRETE	65.000	LFT	20.00000	1300.00	16.00000	1040.00	25.00000	1625.00
0029 605-06140 CURB AND GUTTER, CONCRETE	10.000	LFT	22.00000	220.00	20.00000	200.00	40.00000	400.00
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	639.000	SYS	75.00000	47925.00	50.00000	31950.00	75.00000	47925.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	199.000	TON	75.00000	14925.00	100.00000	19900.00	90.00000	17910.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 874,995.06  
 CALL ORDER : 571  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27860-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-07712 PCCP FOR APPROACHES, 6 IN.	14.000	SYS	59.96000	839.44	40.00000	560.00	60.00000	840.00
0033 616-02320 GEOTEXTILES	658.000	SYS	3.04000	2000.32	4.00000	2632.00	3.00000	1974.00
0034 616-05688 RIPRAP, CLASS 1	702.000	TON	81.36000	57114.72	30.00000	21060.00	45.00000	31590.00
0035 621-06557 SEED MIXTURE, T	10.000	LBS	42.70000	427.00	0.60000	6.00	50.00000	500.00
0036 621-06570 TOP SOIL	10.000	CYS	37.84000	378.40	40.00000	400.00	50.00000	500.00
0037 621-06575 SODDING, NURSERY	57.000	SYS	35.45000	2020.65	45.00000	2565.00	40.00000	2280.00
0038 702-03607 CORED HOLE IN CONCRETE	24.000	EACH	156.47000	3755.28	100.00000	2400.00	40.00000	960.00
0039 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	34.000	LBS	5.17000	175.78	5.00000	170.00	20.00000	680.00
0040 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	192.000	LBS	3.18000	610.56	5.00000	960.00	20.00000	3840.00
0041 702-92857 CONCRETE, C, SUBSTRUCTURE	42.100	CYS	631.64000	26592.04	700.00000	29470.00	725.00000	30522.50
0042 702-93722 CONCRETE, C	25.300	CYS	249.94000	6323.48	700.00000	17710.00	300.00000	7590.00
0043 703-51032 REINFORCING STEEL, EPOXY COATED	70375.000	LBS	1.09000	76708.75	1.25000	87968.75	1.00000	70375.00
0044 703-97703 THREADED BAR SPLICE, EPOXY COATED	406.000	EACH	12.95000	5257.70	12.00000	4872.00	19.00000	7714.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	173.000	CYS	401.86000	69521.78	500.00000	86500.00	250.00000	43250.00
0046 706-06349 RAILING, TX	174.000	LFT	136.82000	23806.68	160.00000	27840.00	140.00000	24360.00
0047 707-08458 STRUCTURAL MEMBERS , CONCRETE BOX BEAM, CB, 12 IN. X 48 IN.	3267.000	SFT	40.57000	132542.19	35.20000	114998.40	40.00000	130680.00
0048 709-51821 SURFACE SEAL		LUMP	4800.00000	4800.00	7100.00000	7100.00	7000.00000	7000.00
0049 711-90114 SUPPORTING SUPERSTRUCTURE		LUMP	13000.00000	13000.00	25000.00000	25000.00	33600.00000	33600.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	18.000	LFT	55.83000	1004.94	20.00000	360.00	50.00000	900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 874,995.06  
 CALL ORDER : 571  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27860-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	44.000	LFT	44.20000	1944.80	20.00000	880.00	60.00000	2640.00
0052 715-08283 PCCP FOR STRUCTURE INSTALLATION	19.000	SYS	66.16000	1257.04	40.00000	760.00	50.00000	950.00
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	2.000	TON	500.00000	1000.00	600.00000	1200.00	560.00000	1120.00
0054 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	153.22000	153.22	500.00000	500.00	600.00000	600.00
0055 720-45015 INLET, A8	1.000	EACH	1498.73000	1498.73	1200.00000	1200.00	1200.00000	1200.00
0056 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	280.00000	1120.00	165.00000	660.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	256.00000	1024.00	500.00000	2000.00	370.00000	1480.00
0058 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1240.000	LFT	0.25000	310.00	0.45000	558.00	0.40000	496.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1700.000	LFT	0.80000	1360.00	0.10000	170.00	1.00000	1700.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	95.00000	855.00	80.00000	720.00	65.00000	585.00
0061 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	115.00000	1725.00	165.00000	2475.00	120.00000	1800.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	7159.60000	7159.60	12000.00000	12000.00	10000.00000	10000.00
0063 801-07118 BARRICADE, III-A	168.000	LFT	11.53000	1937.04	21.00000	3528.00	15.00000	2520.00
0064 801-07119 BARRICADE, III-B	48.000	LFT	14.53000	697.44	24.00000	1152.00	15.00000	720.00
0065 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	305.000	LFT	33.69000	10275.45	100.00000	30500.00	50.00000	15250.00
0066 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.500	LFT	12.00000	294.00	20.00000	490.00	20.00000	490.00
0067 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	120.00000	120.00	200.00000	200.00	150.00000	150.00
0068 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	120.00000	240.00	130.00000	260.00	150.00000	300.00
0069 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	208.000	LFT	0.60000	124.80	1.40000	291.20	2.00000	416.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 874,995.06  
 CALL ORDER : 571  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -27860-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	16.600	SYS	17.95000	297.97	7.50000	124.50	10.00000	166.00
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	195.000	LFT	0.40000	78.00	1.30000	253.50	1.00000	195.00
0072 808-06716 LINE, REMOVE	510.000	LFT	0.40000	204.00	0.60000	306.00	1.00000	510.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	932.000	LFT	0.40000	372.80	0.62000	577.84	1.00000	932.00
0074 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	280.000	LFT	1.20000	336.00	1.68000	470.40	1.75000	490.00
0075 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	144.000	LFT	3.00000	432.00	4.00000	576.00	5.00000	720.00
0076 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	60.00000	60.00	100.00000	100.00	200.00000	200.00
0077 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	65.00000	65.00	160.00000	160.00	200.00000	200.00
0078 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000	EACH	220.00000	660.00	300.00000	900.00	300.00000	900.00
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	400.00000	800.00	500.00000	1000.00
SECTION TOTALS			\$	754,639.44	\$	791,400.99	\$	899,000.00
CONTRACT TOTALS			\$	754,639.44	\$	791,400.99	\$	899,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 940,071.28  
 CALL ORDER : 575  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28114-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/20/06 COMPLETION DATE

ROUTE : US 36  
 COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 959,429.31	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 998,175.16	104.0384%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	8000.00000	8000.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	1500.00000	13500.00		
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	48000.00000	48000.00	49000.00000	49000.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	10600.00000	10600.00	10000.00000	10000.00		
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	45000.00000	45000.00	15000.00000	15000.00		
0008 202-74035 SIGN, REMOVE	7.000 EACH	25.00000	175.00	80.00000	560.00		
0009 203-02000 EXCAVATION, COMMON	1506.200 m3	12.00000	18074.40	12.00000	18074.40		
0010 203-02070 BORROW	4145.000 m3	20.50000	84972.50	16.00000	66320.00		
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.800 Mg	35.00000	868.00	60.00000	1488.00		
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 m	31.00000	1860.00	30.00000	1800.00		
0013 205-06937 TEMPORARY SILT FENCE	160.000 m	5.85000	936.00	5.25000	840.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 940,071.28

CALL ORDER : 575

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28114-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : VERMILLION

SET-ASIDE :

			( 1 ) 35-1381845		( 2 ) 35-1618530		( )	
			HARVEY, GEORGE R. & SON, INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	207-08265 SUBGRADE TREATMENT, TYPE IIA	5156.000 m2	8.50000	43826.00	7.00000	36092.00		
0015	211-07454 STRUCTURE BACKFILL	215.600 m3	32.50000	7007.00	60.00000	12936.00		
0016	213-08058 FLOWABLE BACKFILL	293.500 m3	125.00000	36687.50	150.00000	44025.00		
0017	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1700.200 Mg	26.50000	45055.30	22.00000	37404.40		
0018	306-08043 MILLING, TRANSITION	308.000 m2	10.00000	3080.00	16.00000	4928.00		
0019	402-07432 HMA SURFACE, TYPE A	257.600 Mg	73.70000	18985.12	68.00000	17516.80		
0020	402-07433 HMA SURFACE, TYPE B	290.100 Mg	80.85000	23454.59	75.00000	21757.50		
0021	402-07438 HMA INTERMEDIATE, TYPE B	532.800 Mg	83.60000	44542.08	78.00000	41558.40		
0022	402-07441 HMA BASE, TYPE B	1146.600 Mg	61.20000	70171.92	57.00000	65356.20		
0023	406-05520 ASPHALT FOR TACK COAT	2.000 Mg	566.00000	1132.00	525.00000	1050.00		
0024	601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1000.00000	4000.00	950.00000	3800.00		
0025	601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	4900.00000	19600.00	5000.00000	20000.00		
0026	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2410.00000	9640.00	2200.00000	8800.00		
0027	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	232.410 m	50.50000	11736.71	46.00000	10690.86		
0028	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	200.700 m2	148.00000	29703.60	75.00000	15052.50		
0029	615-06490 RIGHT OF WAY MARKER	11.000 EACH	123.00000	1353.00	125.00000	1375.00		
0030	615-06505 MONUMENT, B	2.000 EACH	565.00000	1130.00	525.00000	1050.00		
0031	616-02320 GEOTEXTILES	391.200 m2	3.50000	1369.20	3.50000	1369.20		
0032	616-06405 RIPRAP, REVETMENT	395.700 Mg	32.00000	12662.40	30.00000	11871.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 940,071.28  
 CALL ORDER : 575  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28114-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
 COUNTIES : VERMILLION

SET-ASIDE :

		( 1 ) 35-1381845		( 2 ) 35-1618530		( )		
		HARVEY, GEORGE R. & SON, INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	621-01004	1.000 EACH	1035.00000	1035.00	950.00000	950.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0034	621-01371	61.500 kg	3.35000	206.03	3.00000	184.50		
	SEED MIXTURE, LEGUME, 2							
0035	621-01597	16.000 m2	3.50000	56.00	3.10000	49.60		
	EROSION CONTROL, MAT							
0036	621-06545	0.610 Mg	1380.00000	841.80	1250.00000	762.50		
	FERTILIZER							
0037	621-06553	129.000 kg	2.20000	283.80	2.00000	258.00		
	SEED MIXTURE, R							
0038	621-06565	3.000 Mg	552.00000	1656.00	500.00000	1500.00		
	MULCHING MATERIAL							
0039	621-06567	9.500 kL	1.15000	10.93	1.00000	9.50		
	WATER							
0040	621-06574	438.200 m2	10.00000	4382.00	9.00000	3943.80		
	SODDING							
0041	621-52448	4.000 EACH	46.00000	184.00	45.00000	180.00		
	SIGN, DO NOT SPRAY							
0042	622-98200	4.000 EACH	46.00000	184.00	45.00000	180.00		
	SIGN, DO NOT DISTURB							
0043	703-51032	5848.000 kg	1.80000	10526.40	2.25000	13158.00		
	REINFORCING STEEL, EPOXY COATED							
0044	704-51002	28.200 m3	530.00000	14946.00	575.00000	16215.00		
	CONCRETE, C, SUPERSTRUCTURE							
0045	706-06347	18.300 m	600.00000	10980.00	550.00000	10065.00		
	RAILING, CF-1							
0046	714-44240	5.700 m3	1000.00000	5700.00	2000.00000	11400.00		
	CONCRETE, A, STRUCTURES							
0047	715-05048	30.000 m	30.00000	900.00	40.00000	1200.00		
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0048	715-05049	30.000 m	35.00000	1050.00	45.00000	1350.00		
	PIPE, TYPE 4, CIRCULAR, 200 mm							
0049	715-05051	30.000 m	40.00000	1200.00	50.00000	1500.00		
	PIPE, TYPE 4, CIRCULAR, 250 mm							
0050	715-05169	12.000 m	73.00000	876.00	175.00000	2100.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0051	715-05173	16.000 m	120.00000	1920.00	225.00000	3600.00		
	PIPE, TYPE 3, CIRCULAR, 600 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 940,071.28  
 CALL ORDER : 575  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28114-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	250.00000	500.00	500.00000	1000.00		
0053 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	325.00000	650.00	600.00000	1200.00		
0054 723-06660 WINGWALL	63.300	m2	475.00000	30067.50	650.00000	41145.00		
0055 723-08363 STRUCTURE, PRECAST THREE-SIDED, 9750 mm X 3450 mm	14.180	m	9205.00000	130526.90	14500.00000	205610.00		
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	740.000	m	0.92000	680.80	0.85000	629.00		
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1072.000	m	3.85000	4127.20	3.50000	3752.00		
0058 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	7.200	m	6.90000	49.68	6.25000	45.00		
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	115.00000	2070.00	110.00000	1980.00		
0060 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	46.00000	184.00	40.00000	160.00		
0061 801-06775 MAINTAINING TRAFFIC		LUMP	12800.00000	12800.00	45000.00000	45000.00		
0062 801-07119 BARRICADE, III-B	21.600	m	53.00000	1144.80	50.00000	1080.00		
0063 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	290.000	m	105.00000	30450.00	100.00000	29000.00		
0064 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	180.000	m	140.00000	25200.00	110.00000	19800.00		
0065 801-97643 TEMPORARY BUZZ STRIPS	259.000	m	10.35000	2680.65	10.00000	2590.00		
0066 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000	m	28.75000	402.50	26.00000	364.00		
0067 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.000	m2	210.00000	210.00	200.00000	200.00		
0068 802-99045 SIGN REMOUNTING	2.000	EACH	75.00000	150.00	70.00000	140.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 940,071.28

CALL ORDER : 575

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28114-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 804-06725 DELINEATOR WITH POST, D1, 75 mm	14.000 EACH	23.00000	322.00	22.00000	308.00		
0070 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN	LUMP	30000.00000	30000.00	30000.00000	30000.00		
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	800.000 m	1.78000	1424.00	1.65000	1320.00		
0072 808-06716 LINE, REMOVE	890.000 m	1.15000	1023.50	1.10000	979.00		
0073 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	100.000 m	1.67000	167.00	1.55000	155.00		
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	400.000 m	1.67000	668.00	1.55000	620.00		
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	80.50000	1368.50	75.00000	1275.00		
SECTION TOTALS		\$	959,429.31	\$	998,175.16	\$	
CONTRACT TOTALS		\$	959,429.31	\$	998,175.16	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 581

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28117-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : SR 331

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 536,168.42	100.0000%
2	35-1057237 R L MCCOY INC	\$ 578,698.16	107.9322%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 631

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28366-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/18/06 COMPLETION DATE

ROUTE : SR 56

COUNTIES : OHIO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,460,350.05	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,626,286.11	106.7444%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,718.65

CALL ORDER : 651

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28375-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : US 31, I-69

COUNTIES : ALLEN

MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 449,456.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 475,001.00	105.6835%
3	35-1131315 FIVE STAR PAINTING, INC.	\$ 495,592.80	110.2650%
4	35-1645115 THREE STAR PAINTING	\$ 498,334.00	110.8749%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 503,025.00	111.9186%
6	35-1841931 VENUS PAINTING COMPANY	\$ 692,998.00	154.1859%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0002	110-01001	LUMP		20000.00000	20000.00	23750.00000	23750.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION									
0003	619-05926	LUMP		4000.00000	4000.00	500.00000	500.00	2500.00000	2500.00
ENVIRONMENTAL CONTROL , STR. NO. 1									
0004	619-05926	LUMP		4000.00000	4000.00	500.00000	500.00	2500.00000	2500.00
ENVIRONMENTAL CONTROL , STR. NO. 2									
0005	619-05926	LUMP		2000.00000	2000.00	500.00000	500.00	1000.00000	1000.00
ENVIRONMENTAL CONTROL , STR. NO. 3									
0006	619-95457	LUMP		188907.50000	188907.50	190135.00000	190135.00	190809.00000	190809.00
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1									
0007	619-95457	LUMP		188907.50000	188907.50	190135.00000	190135.00	190809.00000	190809.00
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2									
0008	619-95457	LUMP		25000.00000	25000.00	40000.00000	40000.00	54837.00000	54837.00
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 3									
0009	709-51821	LUMP		1000.00000	1000.00	100.00000	100.00	400.00000	400.00
SURFACE SEAL , STR. NO. 1									
0010	709-51821	LUMP		1000.00000	1000.00	100.00000	100.00	400.00000	400.00
SURFACE SEAL , STR. NO. 2									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,718.65  
 CALL ORDER : 651  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28375-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31, I-69  
 COUNTIES : ALLEN MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1778430 SPANOS, N.I. PAINTING, INC.		( 2 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 3 ) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	500.00000	500.00	100.00000	100.00	150.00000	150.00
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6240.000 LFT	1.00000	6240.00	2.00000	12480.00	1.62000	10108.80
0013 801-06710 FLASHING ARROW SIGN	60.000 DAY	9.00000	540.00	100.00000	6000.00	24.00000	1440.00
0014 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0015 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0016 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	8770.00000	8770.00
0017 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	1000.00000	4000.00	500.00000	2000.00	2400.00000	9600.00
0018 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	1.00000	360.00	20.00000	7200.00	6.30000	2268.00
SECTION TOTALS		\$	449,456.00	\$	475,001.00	\$	495,592.80
CONTRACT TOTALS		\$	449,456.00	\$	475,001.00	\$	495,592.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,718.65

CALL ORDER : 651

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28375-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31, I-69

COUNTIES : ALLEN

MIAMI

SET-ASIDE :

			( 4 ) 35-1645115		( 5 ) 35-2019240		( 6 ) 35-1841931		
			THREE STAR PAINTING		CENTRAL PAINTING, INC.		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0002	110-01001		LUMP	23000.00000	23000.00	20000.00000	20000.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	619-05926		LUMP	1332.00000	1332.00	500.00000	500.00	300.00000	300.00
	ENVIRONMENTAL CONTROL , STR. NO. 1								
0004	619-05926		LUMP	1332.00000	1332.00	500.00000	500.00	300.00000	300.00
	ENVIRONMENTAL CONTROL , STR. NO. 2								
0005	619-05926		LUMP	264.00000	264.00	500.00000	500.00	300.00000	300.00
	ENVIRONMENTAL CONTROL , STR. NO. 3								
0006	619-95457		LUMP	211318.00000	211318.00	220248.00000	220248.00	300000.00000	300000.00
	CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1								
0007	619-95457		LUMP	211318.00000	211318.00	220248.00000	220248.00	300000.00000	300000.00
	CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2								
0008	619-95457		LUMP	38745.00000	38745.00	36000.00000	36000.00	56117.00000	56117.00
	CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 3								
0009	709-51821		LUMP	1332.00000	1332.00	300.00000	300.00	300.00000	300.00
	SURFACE SEAL , STR. NO. 1								
0010	709-51821		LUMP	1332.00000	1332.00	300.00000	300.00	300.00000	300.00
	SURFACE SEAL , STR. NO. 2								
0011	709-51821		LUMP	264.00000	264.00	300.00000	300.00	300.00000	300.00
	SURFACE SEAL , STR. NO. 3								
0012	801-06207	6240.000	LFT	0.20000	1248.00	0.20000	1248.00	0.50000	3120.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0013	801-06710	60.000	DAY	20.00000	1200.00	10.00000	600.00	5.00000	300.00
	FLASHING ARROW SIGN								
0014	801-06775		LUMP	1332.00000	1332.00	300.00000	300.00	300.00000	300.00
	MAINTAINING TRAFFIC , STR. NO. 1								
0015	801-06775		LUMP	1332.00000	1332.00	300.00000	300.00	300.00000	300.00
	MAINTAINING TRAFFIC , STR. NO. 2								
0016	801-06775		LUMP	264.00000	264.00	300.00000	300.00	300.00000	300.00
	MAINTAINING TRAFFIC , STR. NO. 3								
0017	801-09133	4.000	EACH	500.00000	2000.00	300.00000	1200.00	100.00000	400.00
	TEMPORARY CHANGEABLE MESSAGE SIGN								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,718.65  
 CALL ORDER : 651  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28375-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31, I-69  
 COUNTIES : ALLEN MIAMI

SET-ASIDE :

		( 4 ) 35-1645115		( 5 ) 35-2019240		( 6 ) 35-1841931		
		THREE STAR PAINTING		CENTRAL PAINTING, INC.		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-92448	CONSTRUCTION SIGNS, MOBILE	360.000 DAY	2.00000	720.00	0.50000	180.00	1.00000	360.00
	SECTION TOTALS		\$	498,334.00	\$	503,025.00	\$	692,998.00
	CONTRACT TOTALS		\$	498,334.00	\$	503,025.00	\$	692,998.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 888,346.60  
 CALL ORDER : 661  
 LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28506-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : CR 104  
 COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 756,712.52	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONST	\$ 762,818.01	100.8068%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 774,684.15	102.3750%

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	15000.00000	15000.00	13800.00000	13800.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	12.000 MOS	1800.00000	21600.00	1550.00000	18600.00	1400.00000	16800.00
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	37000.00000	37000.00	38000.00000	38000.00	37000.00000	37000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	14000.00000	14000.00	15500.00000	15500.00	13350.00000	13350.00
CLEARING RIGHT OF WAY								
0007	202-51330	LUMP	60000.00000	60000.00	45850.00000	45850.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE								
0008	203-02000	7458.000 m3	8.90000	66376.20	9.30000	69359.40	9.00000	67122.00
EXCAVATION, COMMON								
0009	205-03371	127.200 m3	8.00000	1017.60	8.20000	1043.04	9.00000	1144.80
SEDIMENT REMOVE								
0010	205-06931	16.560 Mg	34.00000	563.04	44.00000	728.64	35.00000	579.60
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06936	70.560 Mg	24.00000	1693.44	26.00000	1834.56	25.00000	1764.00
TEMPORARY SEDIMENT TRAP								
0012	205-06937	331.000 m	5.00000	1655.00	5.20000	1721.20	5.50000	1820.50
TEMPORARY SILT FENCE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 888,346.60

CALL ORDER : 661

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28506-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51215 EXCAVATION, X	59.800	m3	200.00000	11960.00	154.00000	9209.20	130.00000	7774.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	509.200	m3	50.00000	25460.00	71.00000	36153.20	35.00000	17822.00
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1491.300	m2	7.00000	10439.10	7.40000	11035.62	7.00000	10439.10
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	46.800	m3	60.00000	2808.00	47.00000	2199.60	65.00000	3042.00
0017 211-07454 STRUCTURE BACKFILL	2.400	m3	162.00000	388.80	170.00000	408.00	165.00000	396.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	765.100	Mg	21.85000	16717.44	22.40000	17138.24	22.00000	16832.20
0019 302-07455 DENSE GRADED SUBBASE	7.900	m3	100.00000	790.00	52.00000	410.80	175.00000	1382.50
0020 303-07449 COMPACTED AGGREGATE, NO. 73	444.800	Mg	21.85000	9718.88	22.60000	10052.48	22.00000	9785.60
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	756.43000	3025.72	680.00000	2720.00	770.00000	3080.00
0022 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	669.63000	2678.52	890.00000	3560.00	800.00000	3200.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	112.400	m	46.32000	5206.37	74.20000	8340.08	49.00000	5507.60
0024 602-06729 BARRIER DELINEATOR	10.000	EACH	8.00000	80.00	17.00000	170.00	9.00000	90.00
0025 603-06042 FENCE, BARBED WIRE, 1220 mm	150.000	m	24.80000	3720.00	33.10000	4965.00	17.00000	2550.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	112.800	m2	80.00000	9024.00	71.90000	8110.32	85.00000	9588.00
0027 615-06490 RIGHT OF WAY MARKER	16.000	EACH	114.89000	1838.24	104.00000	1664.00	125.00000	2000.00
0028 616-02320 GEOTEXTILES	1318.700	m2	3.00000	3956.10	2.40000	3164.88	2.50000	3296.75
0029 616-06405 RIPRAP, REVETMENT	594.200	Mg	25.00000	14855.00	28.70000	17053.54	25.00000	14855.00
0030 616-06451 RIPRAP, UNIFORM	264.600	Mg	31.25000	8268.75	32.20000	8520.12	32.00000	8467.20
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	490.00000	980.00	650.00000	1300.00	500.00000	1000.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 888,346.60

CALL ORDER : 661

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28506-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06545 FERTILIZER	0.630 Mg	360.00000	226.80	720.00000	453.60	450.00000	283.50
0033 621-06553 SEED MIXTURE, R	66.700 kg	6.10000	406.87	7.70000	513.59	10.00000	667.00
0034 621-06557 SEED MIXTURE, T	57.800 kg	4.00000	231.20	6.10000	352.58	8.00000	462.40
0035 621-06565 MULCHING MATERIAL	3.200 Mg	330.00000	1056.00	540.00000	1728.00	300.00000	960.00
0036 621-06567 WATER	114.000 kL	5.00000	570.00	1.00000	114.00	1.00000	114.00
0037 621-06574 SODDING	576.000 m2	4.00000	2304.00	3.60000	2073.60	4.50000	2592.00
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	20.00000	40.00	32.00000	64.00	25.00000	50.00
0039 622-91786 SEEDLING	50.000 EACH	6.00000	300.00	18.00000	900.00	5.00000	250.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	144.500 m3	650.00000	93925.00	597.00000	86266.50	700.00000	101150.00
0041 702-51015 CONCRETE, B, FOOTINGS	59.800 m3	450.00000	26910.00	672.00000	40185.60	600.00000	35880.00
0042 703-51030 REINFORCING STEEL	17289.000 kg	1.50000	25933.50	1.68000	29045.52	2.00000	34578.00
0043 703-51032 REINFORCING STEEL, EPOXY COATED	23828.000 kg	1.65000	39316.20	1.96000	46702.88	2.20000	52421.60
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	109.700 m3	750.00000	82275.00	678.00000	74376.60	775.00000	85017.50
0045 706-06344 RAILING, TS-1	40.010 m	275.00000	11002.75	242.00000	9682.42	330.00000	13203.30
0046 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	205.000 m	530.00000	108650.00	498.00000	102090.00	615.00000	126075.00
0047 709-51821 SURFACE SEAL	LUMP	3500.00000	3500.00	3200.00000	3200.00	2300.00000	2300.00
0048 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.500 m	70.00000	875.00	76.00000	950.00	70.00000	875.00
0049 715-05407 PIPE, END BENT DRAIN, 150 mm	38.000 m	20.00000	760.00	23.00000	874.00	50.00000	1900.00
0050 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	245.00000	490.00	325.00000	650.00	250.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/06

PAGE : 661 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 888,346.60

CALL ORDER : 661

LETTING DATE : 01/18/06 10:00 AM

CONTRACT ID : B -28506-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	260.00000	1040.00	420.00000	1680.00	400.00000	1600.00
0052 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	135.00000	1350.00	145.00000	1450.00	145.00000	1450.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4000.00000	4000.00	2000.00000	2000.00
0054 801-07118 BARRICADE, III-A	14.400	m	50.00000	720.00	89.00000	1281.60	85.00000	1224.00
0055 801-07119 BARRICADE, III-B	14.400	m	70.00000	1008.00	109.00000	1569.60	100.00000	1440.00
SECTION TOTALS			\$	756,712.52	\$	762,818.01	\$	774,684.15
CONTRACT TOTALS			\$	756,712.52	\$	762,818.01	\$	774,684.15