

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,300,198.00  
CALL ORDER : 451  
LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -27364-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : US 20  
COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,421,097.55	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 4,072,465.10	119.0397%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	27650.00000	27650.00	462000.00000	462000.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	3000.00000	27000.00	1625.00000	14625.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	160000.00000	160000.00	200000.00000	200000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	48000.00000	48000.00	60000.00000	60000.00		
0008 202-02279 CURB AND GUTTER, REMOVE	1394.620 m	8.00000	11156.96	18.00000	25103.16		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	558234.01000	558234.01	490000.00000	490000.00		
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	597.380 m2	5.95000	3554.41	16.00000	9558.08		
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1800.00000	1800.00	1800.00000	1800.00		
0012 203-02000 EXCAVATION, COMMON	4048.000 m3	1.00000	4048.00	12.00000	48576.00		
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	7.000 m	75.00000	525.00	75.00000	525.00		

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			( 1 ) 35-0918397		( 2 ) 35-1035114		( )	
			RIETH RILEY CONSTRUCTION		SUPERIOR CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	80.00000	800.00	80.00000	800.00		
0015	205-06934 TEMPORARY MULCHING	1.310 Mg	565.00000	740.15	565.00000	740.15		
0016	205-06937 TEMPORARY SILT FENCE	264.000 m	4.82000	1272.48	4.82000	1272.48		
0017	207-08268 SUBGRADE TREATMENT, TYPE IV	12290.000 m2	4.00000	49160.00	11.00000	135190.00		
0019	211-06467 AGGREGATE FOR END BENT BACKFILL	50.600 m3	50.00000	2530.00	70.00000	3542.00		
0020	211-07454 STRUCTURE BACKFILL	87.750 m3	25.57000	2243.77	52.00000	4563.00		
0021	213-08058 FLOWABLE BACKFILL	1235.270 m3	120.00000	148232.40	126.00000	155644.02		
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	361.640 Mg	35.19000	12726.11	26.00000	9402.64		
0023	302-07455 DENSE GRADED SUBBASE	43.000 m3	75.00000	3225.00	70.00000	3010.00		
0024	306-08043 MILLING, TRANSITION	664.460 m2	4.00000	2657.84	8.95000	5946.92		
0025	401-06264 PROFILOGRAPH, HMA	LUMP	1450.00000	1450.00	1800.00000	1800.00		
0026	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1046.950 Mg	67.35000	70512.08	62.00000	64910.90		
0027	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	1693.410 Mg	46.70000	79082.25	49.00000	82977.09		
0028	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	8116.420 Mg	37.40000	303554.11	41.15000	333990.68		
0029	406-05520 ASPHALT FOR TACK COAT	15.000 Mg	282.70000	4240.50	1.00000	15.00		
0030	601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2000.00000	4000.00	1765.00000	3530.00		
0031	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2475.00000	2475.00	2225.00000	2225.00		
0032	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2450.00000	2450.00	2525.00000	2525.00		
0033	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	104.770 m	54.00000	5657.58	50.00000	5238.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602-06729 BARRIER DELINEATOR	15.000	EACH	8.00000	120.00	10.00000	150.00		
0035 604-07902 CURB RAMP, CONCRETE, H	17.100	m2	150.26000	2569.45	175.00000	2992.50		
0036 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	12.700	m2	176.19000	2237.61	175.00000	2222.50		
0037 604-91531 SIDEWALK, CONCRETE, 100 mm	929.100	m2	46.85000	43528.34	37.00000	34376.70		
0038 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	0.800	m	88.38000	70.70	600.00000	480.00		
0039 605-06140 CURB AND GUTTER, CONCRETE	852.830	m	49.37000	42104.22	46.00000	39230.18		
0040 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	234.900	m	96.91000	22764.16	48.00000	11275.20		
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	311.800	m2	55.00000	17149.00	80.00000	24944.00		
0042 610-07486 HMA FOR APPROACHES, TYPE A	8.600	Mg	375.95000	3233.17	75.00000	645.00		
0043 610-07488 HMA FOR APPROACHES, TYPE C	663.780	Mg	59.25000	39328.97	62.00000	41154.36		
0044 610-07712 PCCP FOR APPROACHES, 150 mm	967.850	m2	1.00000	967.85	55.00000	53231.75		
0045 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	967.850	m2	1.00000	967.85	14.00000	13549.90		
0046 615-06505 MONUMENT, B	4.000	EACH	575.00000	2300.00	740.00000	2960.00		
0047 615-06530 POST, BENCHMARK	1.000	EACH	650.00000	650.00	650.00000	650.00		
0048 616-02320 GEOTEXTILES	705.600	m2	3.00000	2116.80	4.00000	2822.40		
0049 616-06405 RIPRAP, REVETMENT	468.050	Mg	35.00000	16381.75	36.00000	16849.80		
0050 621-06545 FERTILIZER	0.060	Mg	900.00000	54.00	900.00000	54.00		
0051 621-06557 SEED MIXTURE, T	26.100	kg	12.45000	324.95	12.45000	324.95		
0052 621-06567 WATER	103.970	kL	2.50000	259.93	2.50000	259.93		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06575 SODDING, NURSERY	5775.840	m2	3.68000	21255.09	3.68000	21255.09		
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	55.600	m3	900.00000	50040.00	1200.00000	66720.00		
0057 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	438.300	kg	6.00000	2629.80	6.60000	2892.78		
0058 703-51030 REINFORCING STEEL	4622.000	kg	2.23000	10307.06	2.20000	10168.40		
0059 703-51032 REINFORCING STEEL, EPOXY COATED	74628.000	kg	2.22000	165674.16	2.10000	156718.80		
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	406.700	m3	500.00000	203350.00	825.00000	335527.50		
0061 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	2500.00000	10000.00	3250.00000	13000.00		
0062 706-06342 RAILING, PS-1	51.700	m	550.00000	28435.00	220.00000	11374.00		
0063 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	2000.00000	4000.00	3250.00000	6500.00		
0064 706-51020 CONCRETE, C, RAILING	70.000	m3	425.00000	29750.00	600.00000	42000.00		
0065 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm	683.900	m2	500.00000	341950.00	445.00000	304335.50		
0066 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	7180.00000	7180.00		
0067 715-01354 CLEAN EXISTING PIPE	53.000	m	59.00000	3127.00	59.00000	3127.00		
0068 715-05407 PIPE, END BENT DRAIN, 150 mm	60.600	m	15.00000	909.00	23.00000	1393.80		
0069 715-06690 PIPE, RCP, III, DO.3=75, 300 mm	47.400	m	106.81000	5062.79	58.00000	2749.20		
0070 715-07729 PIPE, RCP, III, DO.3=75, 376 mm	146.100	m	117.55000	17174.06	74.00000	10811.40		
0071 715-07730 PIPE, RCP, III, DO.3=75, 450 mm	316.000	m	134.08000	42369.28	88.00000	27808.00		
0072 715-07731 PIPE, RCP, III, DO.3=75, 600 mm	290.500	m	171.10000	49704.55	112.00000	32536.00		
0073 715-08234 PIPE, RCP, III, DO.3=75, 900 mm	75.000	m	273.57000	20517.75	260.00000	19500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	759.54000	759.54	450.00000	450.00		
0075 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	850.71000	850.71	556.00000	556.00		
0076 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	1107.11000	1107.11	809.00000	809.00		
0077 715-91361 PIPE, PVC, 150 mm	2.250	m	355.04000	798.84	216.00000	486.00		
0078 720-03194 MANHOLE , D10, MODIFIED	1.000	EACH	3740.89000	3740.89	5300.00000	5300.00		
0079 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	440.96000	2645.76	435.00000	2610.00		
0080 720-45130 INLET, E7, MODIFIED	9.000	EACH	2075.50000	18679.50	1105.00000	9945.00		
0081 720-45135 INLET, F7, MODIFIED	1.000	EACH	1952.29000	1952.29	1105.00000	1105.00		
0082 720-45410 MANHOLE, C4	1.000	EACH	3199.60000	3199.60	5375.00000	5375.00		
0083 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	3593.89000	3593.89	5215.00000	5215.00		
0084 720-93409 INLET, B15, MODIFIED	4.000	EACH	2946.73000	11786.92	2075.00000	8300.00		
0085 720-93411 INLET, C15, MODIFIED	13.000	EACH	2978.72000	38723.36	2075.00000	26975.00		
0086 720-94847 INLET, R13, MODIFIED	1.000	EACH	2379.63000	2379.63	2130.00000	2130.00		
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	318.00000	2862.00	318.00000	2862.00		
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	148.00000	2812.00	148.00000	2812.00		
0089 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	159.00000	2544.00	159.00000	2544.00		
0090 801-06775 MAINTAINING TRAFFIC		LUMP	12571.98000	12571.98	75000.00000	75000.00		
0091 801-07118 BARRICADE, III-A	43.200	m	32.00000	1382.40	32.00000	1382.40		
0092 801-07119 BARRICADE, III-B	67.200	m	37.00000	2486.40	37.00000	2486.40		
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.100	m	59.50000	2445.45	59.50000	2445.45		

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			( 1 ) 35-0918397		( 2 ) 35-1035114		( )	
			RIETH RILEY CONSTRUCTION		SUPERIOR CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000 EACH	95.00000	950.00	95.00000	950.00		
0095	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	120.00000	360.00	120.00000	360.00		
0096	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.880 m2	153.00000	287.64	153.00000	287.64		
0097	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.970 m2	174.07000	516.99	174.07000	516.99		
0098	802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	3.200 m2	188.13000	602.02	188.13000	602.02		
0099	805-01842 HANDHOLE, SIGNAL	7.000 EACH	647.00000	4529.00	647.00000	4529.00		
0100	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	320.000 m	29.00000	9280.00	29.00000	9280.00		
0101	805-02595 CONTROLLER, RESET TIMING	1.000 EACH	99.00000	99.00	99.00000	99.00		
0103	805-04602 CONTROLLER, REWIRE	1.000 EACH	249.00000	249.00	249.00000	249.00		
0104	805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	1.000 EACH	772.00000	772.00	772.00000	772.00		
0105	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	7.000 EACH	511.00000	3577.00	511.00000	3577.00		
0106	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	851.00000	851.00	851.00000	851.00		
0107	805-78485 SIGNAL CABLE, 5C 14GA.	200.000 m	3.23000	646.00	3.23000	646.00		
0108	805-78490 SIGNAL CABLE, 7C 14GA.	30.000 m	3.75000	112.50	3.75000	112.50		
0109	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	370.000 m	2.63000	973.10	2.63000	973.10		
0110	805-78746 PERFORMED LOOP DETECTORS	104.000 m	19.68000	2046.72	19.68000	2046.72		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-90187 CONDUIT, STEEL, GALVANIZED, 100 mm	300.000 m	51.00000	15300.00	51.00000	15300.00		
0112 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	357.00000	357.00	357.00000	357.00		
0113 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm	40.300 m	4.90000	197.47	4.90000	197.47		
0114 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	36.000 m	5.00000	180.00	5.00000	180.00		
0115 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	128.200 m	5.00000	641.00	5.00000	641.00		
0116 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	128.200 m	5.00000	641.00	5.00000	641.00		
0117 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	36.000 m	5.00000	180.00	5.00000	180.00		
0118 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	276.000 m	1.50000	414.00	1.50000	414.00		
0119 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	65.000 m	45.00000	2925.00	45.00000	2925.00		
0120 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH	625.00000	625.00	625.00000	625.00		
0121 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	216.000 m	1.50000	324.00	1.50000	324.00		
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1352.400 m	1.50000	2028.60	1.50000	2028.60		
0123 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	27.700 m	19.50000	540.15	19.50000	540.15		
0124 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	105.00000	420.00	105.00000	420.00		
0125 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	150.00000	450.00	150.00000	450.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	200.00000	600.00		
0127 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	27.000	MOS	50.00000	1350.00	125.00000	3375.00		
0128 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0129 202-02240 PAVEMENT REMOVAL	10700.000	m2	10.00000	107000.00	11.00000	117700.00		
0130 202-02241 GUARDRAIL, REMOVE	65.000	m	29.35000	1907.75	15.00000	975.00		
0131 202-93135 RAILROAD CROSSING, REMOVE		LUMP	2000.00000	2000.00	10000.00000	10000.00		
0132 202-96133 PIPE, REMOVE	51.000	m	170.00000	8670.00	60.00000	3060.00		
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
0134 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	870.00000	1740.00	870.00000	1740.00		
0135 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00		
0136 805-02639 SIGNAL POLE, MAST ARM 6.1 m	1.000	EACH	2633.00000	2633.00	2633.00000	2633.00		
0137 805-03708 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM, 6.1 m ARM	1.000	EACH	3917.00000	3917.00	3917.00000	3917.00		
0138 805-95568 CONDUIT, PVC, 100 mm	64.000	m	27.60000	1766.40	27.60000	1766.40		
0139 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm , EPOXY COATED	126.000	m	300.00000	37800.00	200.00000	25200.00		
0140 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1878.000	m	175.00000	328650.00	125.00000	234750.00		
SECTION TOTALS			\$	3,421,097.55	\$	4,072,465.10	\$	
CONTRACT TOTALS			\$	3,421,097.55	\$	4,072,465.10	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 860,954.27

CALL ORDER : 471

CONTRACT ID : B -28198-A

ROUTE :  
COUNTIES : LAKE



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 CONTRACT TIME : 08/19/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 591,643.02	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 778,648.89	131.6079%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 799,440.63	135.1221%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 892,495.18	150.8503%

CONDITIONAL BID

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	3100.00000	3100.00	3000.00000	3000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	5.000 MOS	2500.00000	12500.00	3200.00000	16000.00	3788.69000	18943.45
FIELD OFFICE, B								
0003	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001	LUMP	29500.00000	29500.00	37000.00000	37000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0005	201-52370	LUMP	5900.00000	5900.00	8000.00000	8000.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0006	201-90788	LUMP	6100.00000	6100.00	5000.00000	5000.00	5000.00000	5000.00
DEBRIS, REMOVE								
0007	202-51328	LUMP	92000.00000	92000.00	151740.77000	151740.77	146000.00000	146000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0008	203-02000	714.000 CYS	18.00000	12852.00	30.00000	21420.00	23.14000	16521.96
EXCAVATION, COMMON								
0009	205-06937	1614.000 LFT	1.54000	2485.56	1.54000	2485.56	1.54000	2485.56
TEMPORARY SILT FENCE								
0010	206-95975	1520.000 SFT	18.31000	27831.20	30.00000	45600.00	26.35000	40052.00
SHEET PILING, STEEL, S 10.7								
0011	207-08267	1613.000 SYS	7.64000	12323.32	10.00000	16130.00	8.99000	14500.87
SUBGRADE TREATMENT, TYPE IIIA								
0012	301-07448	789.300 TON	17.95000	14167.94	26.00000	20521.80	20.91000	16504.26
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 860,954.27  
 CALL ORDER : 471  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28198-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY,		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR SHOULDER	152.000 TON	17.95000	2728.40	35.00000	5320.00	23.92000	3635.84
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	353.000 SYS	4.35000	1535.55	12.00000	4236.00	5.22000	1842.66
0015 402-07432 HMA SURFACE, TYPE A	248.000 TON	56.35000	13974.80	87.30000	21650.40	58.00000	14384.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	249.000 TON	42.40000	10557.60	65.25000	16247.25	50.00000	12450.00
0019 405-05518 ASPHALT FOR PRIME COAT	2211.000 SYS	1.00000	2211.00	0.65000	1437.15	0.10000	221.10
0020 406-05521 ASPHALT FOR TACK COAT	2564.000 SYS	0.30000	769.20	0.10000	256.40	0.50000	1282.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	875.00000	3500.00	875.00000	3500.00	875.00000	3500.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	62.500 LFT	20.00000	1250.00	20.00000	1250.00	20.00000	1250.00
0024 602-06729 BARRIER DELINEATOR	18.000 EACH	3.95000	71.10	8.00000	144.00	9.08000	163.44
0025 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	156.000 SYS	57.00000	8892.00	76.07000	11866.92	72.42000	11297.52
0026 616-02320 GEOTEXTILES	127.400 SYS	2.50000	318.50	4.00000	509.60	3.17000	403.86
0027 616-06405 RIPRAP, REVETMENT	60.000 TON	53.00000	3180.00	55.00000	3300.00	47.31000	2838.60
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0029 621-06559 MULCHED SEEDING, R	2778.000 SYS	0.70000	1944.60	0.70000	1944.60	0.70000	1944.60
0030 703-06029 REINFORCING BARS, EPOXY COATED	20811.000 LBS	0.95000	19770.45	1.19000	24765.09	1.15000	23932.65
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	89.000 CYS	650.00000	57850.00	550.00000	48950.00	780.00000	69420.00
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1350.00000	5400.00	2000.00000	8000.00	1940.29000	7761.16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 860,954.27  
 CALL ORDER : 471  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28198-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY,		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 709-51821 SURFACE SEAL	LUMP	2340.00000	2340.00	3000.00000	3000.00	2700.00000	2700.00
0034 724-03276 EXPANSION JOINT SEALING SYSTEM	137.000 LFT	53.00000	7261.00	180.00000	24660.00	122.27000	16750.99
0035 801-06775 MAINTAINING TRAFFIC	LUMP	825.00000	825.00	1000.00000	1000.00	1000.00000	1000.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	142.000 EACH	8.00000	1136.00	12.00000	1704.00	11.60000	1647.20
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	225.00000	900.00	550.00000	2200.00	155.00000	620.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	80.00000	960.00	150.00000	1800.00	70.00000	840.00
0041 801-07118 BARRICADE, III-A	40.000 LFT	15.75000	630.00	15.00000	600.00	7.10000	284.00
0042 801-07119 BARRICADE, III-B	40.000 LFT	16.85000	674.00	18.96000	758.40	7.10000	284.00
0043 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	230.00000	230.00	75.00000	75.00	230.00000	230.00
0044 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2012.000 LFT	1.20000	2414.40	1.20000	2414.40	2.00000	4024.00
0045 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2012.000 LFT	1.20000	2414.40	1.20000	2414.40	2.00000	4024.00
0047 706-99291 RAILING, CONCRETE, C, 2 FT. 9 IN.	239.000 LFT	47.00000	11233.00	60.00000	14340.00	89.14000	21304.46
0048 707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 36 IN.	714.000 SFT	42.00000	29988.00	55.00000	39270.00	86.31000	61625.34
0049 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	3332.000 SFT	42.00000	139944.00	50.00000	166600.00	50.11000	166966.52
0050 709-04647 FIBER WRAP CONCRETE CASING SYSTEM	LUMP	10374.00000	10374.00	8000.00000	8000.00	20025.59000	20025.59
0051 710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED	47.000 SFT	150.00000	7050.00	125.00000	5875.00	150.00000	7050.00
0052 727-90308 EPOXY INJECTION, CRACK PREPARATION	71.000 LFT	80.00000	5680.00	80.00000	5680.00	80.00000	5680.00
0053 727-90309 EPOXY INJECTION, EPOXY MATERIAL	3.000 GAL	100.00000	300.00	100.00000	300.00	100.00000	300.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 860,954.27  
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 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28198-A  
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ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY,		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 727-93560 LUMP EPOXY INJECTION, FURNISHING EQUIPMENT		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0055 732-06673 5.000 SFT REPAIR , CONCRETE, FORMED, 5 IN.	5.000	150.00000	750.00	256.23000	1281.15	150.00000	750.00
0056 801-06640 14.000 EACH CONSTRUCTION SIGN, A	14.000	86.00000	1204.00	198.00000	2772.00	72.00000	1008.00
0057 801-06645 8.000 EACH CONSTRUCTION SIGN, B	8.000	32.00000	256.00	85.00000	680.00	45.00000	360.00
0058 805-96014 106.000 LFT SAW CUT, FULL DEPTH	106.000	2.50000	265.00	8.00000	848.00	5.00000	530.00
SECTION TOTALS		\$	591,643.02	\$	778,648.89	\$	799,440.63
CONTRACT TOTALS		\$	591,643.02	\$	778,648.89	\$	799,440.63

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 860,954.27

CALL ORDER : 471

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28198-A

DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1035114	( )		( )			
		SUPERIOR CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	44000.00000	44000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	5.000 MOS	1500.00000	7500.00				
	FIELD OFFICE, B							
0003	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	110-01001	LUMP	69000.00000	69000.00				
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370	LUMP	52000.00000	52000.00				
	CLEARING RIGHT OF WAY							
0006	201-90788	LUMP	250.00000	250.00				
	DEBRIS, REMOVE							
0007	202-51328	LUMP	209000.00000	209000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	203-02000	714.000 CYS	13.00000	9282.00				
	EXCAVATION, COMMON							
0009	205-06937	1614.000 LFT	1.54000	2485.56				
	TEMPORARY SILT FENCE							
0010	206-95975	1520.000 SFT	15.00000	22800.00				
	SHEET PILING, STEEL, S 10.7							
0011	207-08267	1613.000 SYS	8.00000	12904.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0012	301-07448	789.300 TON	16.00000	12628.80				
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-01180	152.000 TON	22.00000	3344.00				
	COMPACTED AGGREGATE, NO. 53 , FOR SHOULDER							
0014	306-08034	353.000 SYS	12.75000	4500.75				
	MILLING, ASPHALT, 1 1/2 IN.							
0015	402-07432	248.000 TON	58.00000	14384.00				
	HMA SURFACE, TYPE A							
0016	402-07435	249.000 TON	50.00000	12450.00				
	HMA INTERMEDIATE, TYPE A							
0019	405-05518	2211.000 SYS	0.10000	221.10				
	ASPHALT FOR PRIME COAT							
0020	406-05521	2564.000 SYS	0.50000	1282.00				
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 860,954.27  
 CALL ORDER : 471  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28198-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1035114		( )		( )		
		SUPERIOR CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	601-01522	4.000 EACH	1695.00000	6780.00				
	GUARDRAIL TRANSITION TYPE TGB							
0022	601-06037	4.000 EACH	770.00000	3080.00				
	GUARDRAIL END TREATMENT, I							
0023	601-99105	62.500 LFT	16.00000	1000.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0024	602-06729	18.000 EACH	7.00000	126.00				
	BARRIER DELINEATOR							
0025	609-06257	156.000 SYS	55.00000	8580.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							
0026	616-02320	127.400 SYS	3.00000	382.20				
	GEOTEXTILES							
0027	616-06405	60.000 TON	100.00000	6000.00				
	RIPRAP, REVETMENT							
0028	621-01004	3.000 EACH	400.00000	1200.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0029	621-06559	2778.000 SYS	0.70000	1944.60				
	MULCHED SEEDING, R							
0030	703-06029	20811.000 LBS	1.07000	22267.77				
	REINFORCING BARS, EPOXY COATED							
0031	704-51002	89.000 CYS	1000.00000	89000.00				
	CONCRETE, C, SUPERSTRUCTURE							
0032	706-05732	4.000 EACH	1300.00000	5200.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0033	709-51821	LUMP	3010.00000	3010.00				
	SURFACE SEAL							
0034	724-03276	137.000 LFT	75.00000	10275.00				
	EXPANSION JOINT SEALING SYSTEM							
0035	801-06775	LUMP	44600.00000	44600.00				
	MAINTAINING TRAFFIC							
0038	702-51863	142.000 EACH	10.00000	1420.00				
	FIELD DRILLED HOLE IN CONCRETE							
0039	801-04308	4.000 EACH	155.00000	620.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0040	801-06625	12.000 EACH	70.00000	840.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0041	801-07118	40.000 LFT	7.10000	284.00				
	BARRICADE, III-A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 860,954.27  
 CALL ORDER : 471  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28198-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1035114		( )		( )		
		SUPERIOR CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	801-07119	40.000 LFT	7.10000	284.00				
	BARRICADE, III-B							
0043	802-91122	1.000 EACH	500.00000	500.00				
	SIGN, GROUND MOUNTED, RESET							
0044	808-03631	2012.000 LFT	0.10000	201.20				
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0045	808-03632	2012.000 LFT	0.10000	201.20				
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0047	706-99291	239.000 LFT	70.00000	16730.00				
	RAILING, CONCRETE, C, 2 FT. 9 IN.							
0048	707-05971	714.000 SFT	38.00000	27132.00				
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 36 IN.							
0049	707-05977	3332.000 SFT	38.00000	126616.00				
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.							
0050	709-04647	LUMP	18500.00000	18500.00				
	FIBER WRAP CONCRETE CASING SYSTEM							
0051	710-02003	47.000 SFT	50.00000	2350.00				
	REPOINTING MASONRY IN STRUCTURES, MODIFIED							
0052	727-90308	71.000 LFT	102.00000	7242.00				
	EPOXY INJECTION, CRACK PREPARATION							
0053	727-90309	3.000 GAL	125.00000	375.00				
	EPOXY INJECTION, EPOXY MATERIAL							
0054	727-93560	LUMP	3000.00000	3000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT							
0055	732-06673	5.000 SFT	563.00000	2815.00				
	REPAIR , CONCRETE, FORMED, 5 IN.							
0056	801-06640	14.000 EACH	72.00000	1008.00				
	CONSTRUCTION SIGN, A							
0057	801-06645	8.000 EACH	46.00000	368.00				
	CONSTRUCTION SIGN, B							
0058	805-96014	106.000 LFT	5.00000	530.00				
	SAW CUT, FULL DEPTH SECTION TOTALS		\$	892,495.18	\$		\$	
CONTRACT TOTALS				\$	892,495.18	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,291,195.44

CALL ORDER : 481

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28217-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : US 20

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,998,242.74	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 2,181,076.19	109.1497%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,236,704.24	111.9336%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1835.00000	1835.00	37260.00000	37260.00	18000.00000	18000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1991.28000	23895.36	2235.00000	26820.00	2800.00000	33600.00
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	100000.00000	100000.00	102151.30000	102151.30	110000.00000	110000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	8926.57000	8926.57	35410.00000	35410.00	40000.00000	40000.00
0007 202-02236 SURFACE, REMOVE	800.000 SYS	8.78000	7024.00	7.05000	5640.00	1.85000	1480.00
0008 202-02240 PAVEMENT REMOVAL	1467.000 SYS	6.85000	10048.95	13.85000	20317.95	20.00000	29340.00
0009 202-02241 GUARDRAIL, REMOVE	1635.000 LFT	3.00000	4905.00	3.00000	4905.00	2.25000	3678.75
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	249359.33000	249359.33	236401.56000	236401.56	264485.67000	264485.67
0011 202-51368 SLOPEWALL, REMOVE	385.000 SYS	6.06000	2333.10	9.00000	3465.00	4.00000	1540.00
0012 202-94954 BARRIER WALL, CONCRETE, REMOVE	77.000 LFT	49.60000	3819.20	22.00000	1694.00	28.00000	2156.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,291,195.44

CALL ORDER : 481

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28217-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	6704.000	CYS	17.11000	114705.44	9.92000	66503.68	10.00000	67040.00
0014 203-02070 BORROW	3278.000	CYS	14.94000	48973.32	8.10000	26551.80	18.00000	59004.00
0015 203-02235 BREAKING PAVEMENT	800.000	SYS	2.55000	2040.00	3.85000	3080.00	2.00000	1600.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	91.000	TON	60.71000	5524.61	30.00000	2730.00	40.00000	3640.00
0017 205-06937 TEMPORARY SILT FENCE	650.000	LFT	3.51000	2281.50	1.48000	962.00	1.48000	962.00
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	235.000	CYS	9.47000	2225.45	18.90000	4441.50	25.00000	5875.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1459.000	SYS	16.92000	24686.28	12.50000	18237.50	18.00000	26262.00
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	5591.000	SYS	6.73000	37627.43	6.17000	34496.47	6.00000	33546.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	100.000	CYS	48.47000	4847.00	55.00000	5500.00	50.00000	5000.00
0022 211-07454 STRUCTURE BACKFILL	170.000	CYS	37.41000	6359.70	39.55000	6723.50	45.00000	7650.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3854.000	TON	20.93000	80664.22	19.55000	75345.70	19.00000	73226.00
0024 302-07455 DENSE GRADED SUBBASE	58.000	CYS	50.92000	2953.36	55.35000	3210.30	55.00000	3190.00
0025 306-08037 MILLING, ASPHALT, 3 IN.	578.000	SYS	8.78000	5074.84	8.05000	4652.90	2.55000	1473.90
0026 402-07433 HMA SURFACE, TYPE B	630.000	TON	53.60000	33768.00	53.60000	33768.00	50.00000	31500.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	1090.000	TON	36.75000	40057.50	36.75000	40057.50	50.00000	54500.00
0028 402-07441 HMA BASE, TYPE B	360.000	TON	44.10000	15876.00	44.10000	15876.00	50.00000	18000.00
0029 406-05520 ASPHALT FOR TACK COAT	4.000	TON	200.00000	800.00	200.00000	800.00	1.00000	4.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	1500.00000	6000.00
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1850.00000	1850.00	1850.00000	1850.00	1700.00000	1700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,291,195.44

CALL ORDER : 481

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28217-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	150.000 LFT	19.50000	2925.00	19.50000	2925.00	18.00000	2700.00
0033 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	800.00000	1600.00	800.00000	1600.00	700.00000	1400.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2250.00000	6750.00	2250.00000	6750.00	2200.00000	6600.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000 LFT	15.50000	5812.50	15.50000	5812.50	15.00000	5625.00
0037 602-06729 BARRIER DELINEATOR	12.000 EACH	6.00000	72.00	5.00000	60.00	8.00000	96.00
0038 602-08472 CONCRETE BARRIER, 33 IN.	60.000 LFT	198.44000	11906.40	88.25000	5295.00	65.00000	3900.00
0039 603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	1.000 EACH	1660.00000	1660.00	1660.00000	1660.00	1430.00000	1430.00
0040 603-06045 FENCE, CHAIN LINK, 48 IN.	395.000 LFT	13.00000	5135.00	13.00000	5135.00	14.80000	5846.00
0041 605-94811 CURB TURNOUT	4.000 EACH	483.25000	1933.00	485.00000	1940.00	468.26000	1873.04
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	345.000 SYS	71.98000	24833.10	55.45000	19130.25	50.00000	17250.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	55.000 TON	57.00000	3135.00	57.00000	3135.00	50.00000	2750.00
0044 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	165.00000	165.00	225.00000	225.00	190.00000	190.00
0045 615-06490 RIGHT OF WAY MARKER	8.000 EACH	120.00000	960.00	120.00000	960.00	140.00000	1120.00
0046 615-06500 MONUMENT, A	3.000 EACH	540.00000	1620.00	540.00000	1620.00	401.56000	1204.68
0047 615-06505 MONUMENT, B	2.000 EACH	540.00000	1080.00	540.00000	1080.00	449.59000	899.18
0048 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00	500.00000	500.00	734.22000	734.22
0049 616-02320 GEOTEXTILES	418.000 SYS	2.85000	1191.30	3.30000	1379.40	3.00000	1254.00
0050 616-06405 RIPRAP, REVETMENT	187.000 TON	56.45000	10556.15	36.55000	6834.85	45.00000	8415.00
0051 616-51367 SLOPEWALL, CONCRETE, 4 IN.	560.000 SYS	67.22000	37643.20	67.50000	37800.00	45.00000	25200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,291,195.44

CALL ORDER : 481

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28217-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
0053 621-06545 FERTILIZER	2.000 TON	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0054 621-06553 SEED MIXTURE, R	595.000 LBS	3.07000	1826.65	3.07000	1826.65	3.07000	1826.65
0055 621-06565 MULCHING MATERIAL	7.000 TON	445.00000	3115.00	445.00000	3115.00	445.00000	3115.00
0056 621-06567 WATER	4.000 kGAL	10.00000	40.00	10.00000	40.00	10.00000	40.00
0057 621-06574 SODDING	946.000 SYS	3.70000	3500.20	3.70000	3500.20	3.70000	3500.20
0058 701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	766.74000	2300.22	545.00000	1635.00	3000.00000	9000.00
0059 701-06012 TEST PILE, RESTRIKE	3.000 EACH	1683.02000	5049.06	495.00000	1485.00	1500.00000	4500.00
0060 701-06027 TEST PILE	3.000 EACH	1658.02000	4974.06	5150.00000	15450.00	500.00000	1500.00
0061 701-08386 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN.N 16 IN.	2185.000 LFT	45.00000	98325.00	42.00000	91770.00	50.00000	109250.00
0062 701-99086 PILE TIP, STEEL SHELL	35.000 EACH	105.00000	3675.00	225.00000	7875.00	250.00000	8750.00
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	156.500 CYS	318.44000	49835.86	400.00000	62600.00	500.00000	78250.00
0064 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000 EACH	10.69000	384.84	6.85000	246.60	18.00000	648.00
0065 702-92857 CONCRETE, C, SUBSTRUCTURE	107.600 CYS	183.00000	19690.80	650.00000	69940.00	450.00000	48420.00
0066 703-51030 REINFORCING STEEL	7831.000 LBS	0.62000	4855.22	0.68000	5325.08	0.79000	6186.49
0067 703-51032 REINFORCING STEEL, EPOXY COATED	109430.000 LBS	0.68000	74412.40	0.78000	85355.40	0.86000	94109.80
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	296.800 CYS	475.00000	140980.00	600.00000	178080.00	400.00000	118720.00
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1657.07000	6628.28	2005.00000	8020.00	1700.00000	6800.00
0070 706-51020 CONCRETE, C, RAILING	40.500 CYS	450.00000	18225.00	600.00000	24300.00	450.00000	18225.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,291,195.44

CALL ORDER : 481

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28217-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 709-51821 SURFACE SEAL	LUMP		8133.17000	8133.17	4800.00000	4800.00	7000.00000	7000.00
0072 711-51038 STRUCTURAL STEEL	LUMP		450000.00000	450000.00	550000.00000	550000.00	600000.00000	600000.00
0073 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	16.000	LFT	98.11000	1569.76	52.50000	840.00	40.00000	640.00
0074 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	300.000	LFT	27.40000	8220.00	30.50000	9150.00	32.00000	9600.00
0075 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	156.000	LFT	35.35000	5514.60	27.50000	4290.00	32.00000	4992.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	144.000	LFT	24.86000	3579.84	8.15000	1173.60	8.00000	1152.00
0077 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	4.000	EACH	2833.46000	11333.84	7405.00000	29620.00	5000.00000	20000.00
0078 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	762.88000	3051.52	525.00000	2100.00	400.00000	1600.00
0079 720-45410 MANHOLE, C4	1.000	EACH	1691.65000	1691.65	1730.00000	1730.00	4000.00000	4000.00
0080 726-92406 BEARING ASSEMBLY, ELASTOMERIC	9.000	EACH	1180.00000	10620.00	1390.00000	12510.00	900.00000	8100.00
0081 728-98377 MASONRY COATING	LUMP		3500.00000	3500.00	3500.00000	3500.00	8000.00000	8000.00
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	300.00000	2100.00	300.00000	2100.00	300.00000	2100.00
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4680.000	LFT	0.79000	3697.20	0.79000	3697.20	0.79000	3697.20
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	69.00000	2070.00	69.00000	2070.00	69.00000	2070.00
0085 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	118.00000	2596.00	118.00000	2596.00	118.00000	2596.00
0086 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0087 801-06710 FLASHING ARROW SIGN	150.000	DAY	10.00000	1500.00	10.00000	1500.00	10.00000	1500.00
0088 801-06775 MAINTAINING TRAFFIC	LUMP		28026.86000	28026.86	15900.00000	15900.00	15000.00000	15000.00
0089 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5950.00000	11900.00	5950.00000	11900.00	4600.00000	9200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,291,195.44

CALL ORDER : 481

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28217-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 801-07119 BARRICADE, III-B	240.000	LFT	15.00000	3600.00	15.00000	3600.00	15.00000	3600.00
0091 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	240.000	LFT	33.75000	8100.00	24.50000	5880.00	32.00000	7680.00
0092 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4000.00000	8000.00	4000.00000	8000.00	4000.00000	8000.00
0093 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	14.00000	175.00	14.00000	175.00	14.00000	175.00
0094 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	16.00000	288.00	16.00000	288.00	16.00000	288.00
0095 802-76055 SIGN POST, A	84.000	LFT	6.50000	546.00	4.70000	394.80	6.50000	546.00
0096 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	700.000	LFT	2.00000	1400.00	2.50000	1750.00	0.67000	469.00
0097 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	700.000	LFT	2.00000	1400.00	2.50000	1750.00	0.67000	469.00
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3050.000	LFT	0.42000	1281.00	0.42000	1281.00	0.42000	1281.00
0099 808-06716 LINE, REMOVE	360.000	LFT	0.50000	180.00	1.00000	360.00	0.50000	180.00
0100 808-07592 LINE, EPOXY, SOLID, WHITE, 5 IN.	360.000	LFT	2.00000	720.00	3.00000	1080.00	0.67000	241.20
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2700.000	LFT	0.42000	1134.00	0.42000	1134.00	0.42000	1134.00
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	34.000	EACH	18.35000	623.90	10.00000	340.00	13.39000	455.26
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	34.000	EACH	48.00000	1632.00	48.00000	1632.00	70.00000	2380.00
0104 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	625.00000	625.00	1000.00000	1000.00	1100.00000	1100.00
SECTION TOTALS			\$	1,998,242.74	\$	2,181,076.19	\$	2,236,704.24
CONTRACT TOTALS			\$	1,998,242.74	\$	2,181,076.19	\$	2,236,704.24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 491

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28219-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/27/06 COMPLETION DATE

ROUTE : SR 13

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 937,444.59	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 957,671.41	102.1577%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 969,409.05	103.4097%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

CALL ORDER : 501

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : SR 14

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 2,778,436.60	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 3,094,799.31	111.3864%
3	35-0997978 PHEND & BROWN, INC.	\$ 3,398,632.34	122.3218%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 3,399,834.88	122.3650%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16441.23000	16441.23	31600.00000	31600.00	50000.00000	50000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1835.41000	22024.92	1993.45000	23921.40	1590.00000	19080.00
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	138921.83000	138921.83	164117.95000	164117.95	163820.00000	163820.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	27784.37000	27784.37	3297.07000	3297.07	32365.00000	32365.00
0008 203-02000 EXCAVATION, COMMON	2420.000 m3	13.60000	32912.00	15.33000	37098.60	13.65000	33033.00
0009 203-02070 BORROW	133675.000 m3	8.05000	1076083.75	9.04000	1208422.00	10.00000	1336750.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	140.000 m	21.50000	3010.00	21.50000	3010.00	21.50000	3010.00
0011 205-06936 TEMPORARY SEDIMENT TRAP	27.000 Mg	63.45000	1713.15	58.06000	1567.62	45.00000	1215.00
0012 205-06937 TEMPORARY SILT FENCE	658.000 m	4.80000	3158.40	7.61000	5007.38	3.88000	2553.04

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

CALL ORDER : 501

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51225 EXCAVATION, DRY	50.000	m3	36.30000	1815.00	28.23000	1411.50	21.00000	1050.00
0014 207-08264 SUBGRADE TREATMENT, TYPE II	13245.000	m2	4.95000	65562.75	6.40000	84768.00	3.35000	44370.75
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1260.000	m2	9.50000	11970.00	8.61000	10848.60	11.50000	14490.00
0016 211-02050 B BORROW	1073.000	m3	28.00000	30044.00	36.85000	39540.05	28.00000	30044.00
0017 211-07454 STRUCTURE BACKFILL	2414.000	m3	28.00000	67592.00	28.56000	68943.84	28.00000	67592.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3728.000	Mg	16.50000	61512.00	18.17000	67737.76	16.40000	61139.20
0019 302-07455 DENSE GRADED SUBBASE	34.000	m3	105.00000	3570.00	53.08000	1804.72	54.00000	1836.00
0020 306-08042 MILLING, SCARIFICATION/PROFILE	4304.000	m2	2.39000	10286.56	2.39000	10286.56	3.85000	16570.40
0021 306-08043 MILLING, TRANSITION	455.000	m2	5.13000	2334.15	5.13000	2334.15	6.46000	2939.30
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	339.000	Mg	55.00000	18645.00	58.00000	19662.00	62.00000	21018.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	648.000	Mg	41.00000	26568.00	45.00000	29160.00	48.00000	31104.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2041.000	Mg	38.00000	77558.00	42.00000	85722.00	47.00000	95927.00
0025 402-07432 HMA SURFACE, TYPE A	867.000	Mg	47.00000	40749.00	51.00000	44217.00	69.00000	59823.00
0026 402-07433 HMA SURFACE, TYPE B	239.000	Mg	47.00000	11233.00	51.00000	12189.00	60.00000	14340.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	1171.000	Mg	35.00000	40985.00	37.00000	43327.00	50.50000	59135.50
0028 402-07438 HMA INTERMEDIATE, TYPE B	796.000	Mg	35.00000	27860.00	37.00000	29452.00	49.00000	39004.00
0029 402-07450 HMA, TYPE A, WEDGE AND LEVEL	39.000	Mg	35.00000	1365.00	37.00000	1443.00	106.00000	4134.00
0030 402-07451 HMA, TYPE B, WEDGE AND LEVEL	36.000	Mg	35.00000	1260.00	37.00000	1332.00	106.00000	3816.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1800.00000	7200.00
0032 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8450.00000	16900.00	6000.00000	12000.00	7525.00000	15050.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

CALL ORDER : 501

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2852.00000	11408.00
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	88.000	m	58.00000	5104.00	58.00000	5104.00	45.75000	4026.00
0035 602-06729 BARRIER DELINEATOR	12.000	EACH	10.55000	126.60	3.95000	47.40	3.95000	47.40
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	226.000	m2	72.50000	16385.00	117.87000	26638.62	62.00000	14012.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	604.000	Mg	80.00000	48320.00	80.00000	48320.00	60.00000	36240.00
0038 615-06490 RIGHT OF WAY MARKER	20.000	EACH	160.00000	3200.00	160.00000	3200.00	114.00000	2280.00
0039 615-06505 MONUMENT, B	3.000	EACH	560.00000	1680.00	560.00000	1680.00	520.00000	1560.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0041 621-06545 FERTILIZER	3.500	Mg	567.00000	1984.50	567.00000	1984.50	567.00000	1984.50
0042 621-06553 SEED MIXTURE, R	700.000	kg	5.97000	4179.00	5.97000	4179.00	5.97000	4179.00
0043 621-06565 MULCHING MATERIAL	17.000	Mg	433.00000	7361.00	433.00000	7361.00	433.00000	7361.00
0044 701-08355 PILE, CONCRETE, STEEL SHELL ENCASED, 9. 5 mm, 406mm	480.000	m	155.00000	74400.00	134.08000	64358.40	250.00000	120000.00
0045 702-51015 CONCRETE, B, FOOTINGS	26.000	m3	400.00000	10400.00	857.33000	22290.58	275.00000	7150.00
0046 702-92857 CONCRETE, C, SUBSTRUCTURE	103.000	m3	575.00000	59225.00	974.60000	100383.80	800.00000	82400.00
0047 703-51030 REINFORCING STEEL	4035.000	kg	1.75000	7061.25	1.71000	6899.85	1.85000	7464.75
0048 703-51032 REINFORCING STEEL, EPOXY COATED	35184.000	kg	1.92000	67553.28	1.55000	54535.20	2.00000	70368.00
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	204.000	m3	500.00000	102000.00	757.00000	154428.00	625.00000	127500.00
0050 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1225.00000	4900.00	2141.18000	8564.72	2000.00000	8000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

CALL ORDER : 501

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 706-51020 CONCRETE, C, RAILING	28.000	m3	535.00000	14980.00	1234.80000	34574.40	800.00000	22400.00
0052 707-05992 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1524 mm	339.000	m	675.00000	228825.00	735.39000	249297.21	900.00000	305100.00
0053 709-51821 SURFACE SEAL		LUMP	2080.66000	2080.66	1500.00000	1500.00	5500.00000	5500.00
0054 711-51035 STRUCTURAL STEEL	355.000	kg	3.20000	1136.00	7.04000	2499.20	5.00000	1775.00
0055 711-51871 FILLET WELD, 8 mm	18.000	m	63.70000	1146.60	283.07000	5095.26	70.00000	1260.00
0056 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	77.000	m	200.00000	15400.00	271.47000	20903.19	346.00000	26642.00
0057 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	14.000	m	86.00000	1204.00	217.81000	3049.34	100.00000	1400.00
0058 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	25.000	m	64.00000	1600.00	140.55000	3513.75	104.00000	2600.00
0059 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	76.000	m	120.00000	9120.00	164.06000	12468.56	130.00000	9880.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	42.000	m	98.00000	4116.00	160.55000	6743.10	80.00000	3360.00
0061 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	17.000	m	200.00000	3400.00	267.60000	4549.20	200.00000	3400.00
0062 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	275.00000	1650.00	751.34000	4508.04	270.00000	1620.00
0063 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	410.00000	1640.00	1147.25000	4589.00	430.00000	1720.00
0064 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	650.00000	2600.00	1335.00000	5340.00	670.00000	2680.00
0065 731-93945 FACE PANELS, CONCRETE	510.000	m2	165.00000	84150.00	151.03000	77025.30	190.00000	96900.00
0066 731-93946 WALL ERECTION	510.000	m2	102.00000	52020.00	66.01000	33665.10	180.00000	91800.00
0067 731-93947 LEVELING PAD, CONCRETE	90.000	m	180.00000	16200.00	211.34000	19020.60	125.00000	11250.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	315.00000	1260.00	315.00000	1260.00	315.00000	1260.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	102.00000	2856.00	102.00000	2856.00	102.00000	2856.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

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LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	114.00000	684.00	114.00000	684.00	114.00000	684.00	
0071 801-06775 MAINTAINING TRAFFIC	LUMP	32459.00000	32459.00	19955.18000	19955.18	51500.00000	51500.00	
0072 801-07119 BARRICADE, III-B	32.000 m	44.85000	1435.20	44.85000	1435.20	44.85000	1435.20	
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2246.000 m	0.95000	2133.70	0.95000	2133.70	1.10000	2470.60	
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1013.000 m	1.15000	1164.95	1.15000	1164.95	1.10000	1114.30	
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1023.000 m	1.20000	1227.60	1.20000	1227.60	1.10000	1125.30	
0076 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	10.200 m	28.25000	288.15	28.25000	288.15	10.50000	107.10	
0077 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	16490.00000	16490.00	1208.53000	1208.53	1100.00000	1100.00	
0078 701-06012 TEST PILE, RESTRIKE	1.000 EACH	4800.00000	4800.00	2522.74000	2522.74	1100.00000	1100.00	
0079 701-06027 TEST PILE	1.000 EACH	3628.00000	3628.00	2522.74000	2522.74	6000.00000	6000.00	
SECTION TOTALS		\$	2,778,436.60	\$	3,094,799.31	\$	3,398,632.34	
CONTRACT TOTALS		\$	2,778,436.60	\$	3,094,799.31	\$	3,398,632.34	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

CALL ORDER : 501

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990		( )		( )		
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP		60000.00000		60000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS		2450.00000		29400.00		
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL		1.00000		1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL		1.00000		1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL		1.00000		1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP		175000.00000		175000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP		25000.00000		25000.00		
	CLEARING RIGHT OF WAY							
0008	203-02000	2420.000 m3		10.00000		24200.00		
	EXCAVATION, COMMON							
0009	203-02070	133675.000 m3		10.08000		1347444.00		
	BORROW							
0010	205-06932	140.000 m		8.74000		1223.60		
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06936	27.000 Mg		83.33000		2249.91		
	TEMPORARY SEDIMENT TRAP							
0012	205-06937	658.000 m		9.84000		6474.72		
	TEMPORARY SILT FENCE							
0013	206-51225	50.000 m3		12.00000		600.00		
	EXCAVATION, DRY							
0014	207-08264	13245.000 m2		7.25000		96026.25		
	SUBGRADE TREATMENT, TYPE II							
0015	207-08267	1260.000 m2		8.25000		10395.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-02050	1073.000 m3		23.54000		25258.42		
	B BORROW							
0017	211-07454	2414.000 m3		22.00000		53108.00		
	STRUCTURE BACKFILL							
0018	301-07448	3728.000 Mg		20.00000		74560.00		
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

CALL ORDER : 501

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990		( )		( )		
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	302-07455 DENSE GRADED SUBBASE	34.000 m3	35.00000	1190.00				
0020	306-08042 MILLING, SCARIFICATION/PROFILE	4304.000 m2	2.15000	9253.60				
0021	306-08043 MILLING, TRANSITION	455.000 m2	2.15000	978.25				
0022	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	339.000 Mg	65.00000	22035.00				
0023	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	648.000 Mg	52.00000	33696.00				
0024	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2041.000 Mg	50.00000	102050.00				
0025	402-07432 HMA SURFACE, TYPE A	867.000 Mg	59.00000	51153.00				
0026	402-07433 HMA SURFACE, TYPE B	239.000 Mg	59.00000	14101.00				
0027	402-07435 HMA INTERMEDIATE, TYPE A	1171.000 Mg	46.00000	53866.00				
0028	402-07438 HMA INTERMEDIATE, TYPE B	796.000 Mg	46.00000	36616.00				
0029	402-07450 HMA, TYPE A, WEDGE AND LEVEL	39.000 Mg	46.00000	1794.00				
0030	402-07451 HMA, TYPE B, WEDGE AND LEVEL	36.000 Mg	46.00000	1656.00				
0031	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2475.00000	9900.00				
0032	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8350.00000	16700.00				
0033	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2600.00000	10400.00				
0034	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	88.000 m	50.85000	4474.80				
0035	602-06729 BARRIER DELINEATOR	12.000 EACH	15.00000	180.00				
0036	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	226.000 m2	74.00000	16724.00				
0037	610-07487 HMA FOR APPROACHES, TYPE B	604.000 Mg	94.00000	56776.00				

TABULATION OF BIDS

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CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990		( )		( )		
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	615-06490 RIGHT OF WAY MARKER	20.000 EACH	145.00000	2900.00				
0039	615-06505 MONUMENT, B	3.000 EACH	775.00000	2325.00				
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00				
0041	621-06545 FERTILIZER	3.500 Mg	650.00000	2275.00				
0042	621-06553 SEED MIXTURE, R	700.000 kg	12.00000	8400.00				
0043	621-06565 MULCHING MATERIAL	17.000 Mg	775.00000	13175.00				
0044	701-08355 PILE, CONCRETE, STEEL SHELL ENCASED, 9.5 mm, 406mm	480.000 m	174.00000	83520.00				
0045	702-51015 CONCRETE, B, FOOTINGS	26.000 m3	883.00000	22958.00				
0046	702-92857 CONCRETE, C, SUBSTRUCTURE	103.000 m3	884.71000	91125.13				
0047	703-51030 REINFORCING STEEL	4035.000 kg	2.31000	9320.85				
0048	703-51032 REINFORCING STEEL, EPOXY COATED	35184.000 kg	1.59000	55942.56				
0049	704-51002 CONCRETE, C, SUPERSTRUCTURE	204.000 m3	883.46000	180225.84				
0050	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1700.00000	6800.00				
0051	706-51020 CONCRETE, C, RAILING	28.000 m3	945.00000	26460.00				
0052	707-05992 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1524 mm	339.000 m	739.00000	250521.00				
0053	709-51821 SURFACE SEAL	LUMP	18000.00000	18000.00				
0054	711-51035 STRUCTURAL STEEL	355.000 kg	11.00000	3905.00				
0055	711-51871 FILLET WELD, 8 mm	18.000 m	125.00000	2250.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

CALL ORDER : 501

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990		( )		( )		
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	77.000 m	224.00000	17248.00				
0057	715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	14.000 m	38.00000	532.00				
0058	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	25.000 m	97.00000	2425.00				
0059	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	76.000 m	86.00000	6536.00				
0060	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	42.000 m	97.00000	4074.00				
0061	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	17.000 m	154.82000	2631.94				
0062	715-46005 PIPE END SECTION, 375 mm	6.000 EACH	275.00000	1650.00				
0063	715-46020 PIPE END SECTION, 600 mm	4.000 EACH	325.00000	1300.00				
0064	715-46040 PIPE END SECTION, 900 mm	4.000 EACH	800.00000	3200.00				
0065	731-93945 FACE PANELS, CONCRETE	510.000 m2	181.00000	92310.00				
0066	731-93946 WALL ERECTION	510.000 m2	57.59000	29370.90				
0067	731-93947 LEVELING PAD, CONCRETE	90.000 m	235.00000	21150.00				
0068	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00				
0069	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	145.00000	4060.00				
0070	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	166.00000	996.00				
0071	801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00				
0072	801-07119 BARRICADE, III-B	32.000 m	66.00000	2112.00				
0073	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2246.000 m	1.25000	2807.50				
0074	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1013.000 m	1.75000	1772.75				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,750,765.13

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LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28308-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990	( )	( )
		ISOM, JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1023.000 m	1.82000	1861.86
0076 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	10.200 m	35.00000	357.00
0077 701-06011	DYNAMIC PILE LOAD TEST	1.000 EACH	5800.00000	5800.00
0078 701-06012	TEST PILE, RESTRIKE	1.000 EACH	1100.00000	1100.00
0079 701-06027	TEST PILE	1.000 EACH	4550.00000	4550.00
SECTION TOTALS			\$ 3,399,834.88	\$
CONTRACT TOTALS			\$ 3,399,834.88	\$ 0.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,634,000.00

CALL ORDER : 511

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28342-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/15/06 COMPLETION DATE

ROUTE : SR 54

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,194,988.80	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,212,239.32	101.4436%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,293,025.40	108.2040%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,397,114.31	116.9144%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9920.00000	9920.00	10000.00000	10000.00	15000.00000	15000.00
0002	105-07038 FIELD OFFICE, A	12.000 MOS	1624.00000	19488.00	1500.00000	18000.00	1750.00000	21000.00
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	60000.00000	60000.00	60000.00000	60000.00	65000.00000	65000.00
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	15580.00000	15580.00	40000.00000	40000.00	26000.00000	26000.00
0007	202-02236 SURFACE, REMOVE	726.000 SYS	4.00000	2904.00	8.00000	5808.00	10.00000	7260.00
0008	202-02240 PAVEMENT REMOVAL	1139.000 SYS	13.94000	15877.66	10.00000	11390.00	15.00000	17085.00
0009	202-02241 GUARDRAIL, REMOVE	312.000 LFT	4.50000	1404.00	3.50000	1092.00	3.25000	1014.00
0012	203-02055 EMBANKMENT	4312.000 CYS	16.50000	71148.00	15.00000	64680.00	22.00000	94864.00
0013	203-02235 BREAKING PAVEMENT	726.000 SYS	5.00000	3630.00	12.50000	9075.00	2.00000	1452.00
0014	203-51223 EXCAVATION, WATERWAY	697.000 CYS	16.20000	11291.40	10.00000	6970.00	12.00000	8364.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,634,000.00

CALL ORDER : 511

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28342-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000 TON	48.00000	1344.00	20.00000	560.00	55.00000	1540.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	108.000 CYS	78.00000	8424.00	100.00000	10800.00	28.00000	3024.00
0017 207-08268 SUBGRADE TREATMENT, TYPE IV	3806.000 SYS	16.56000	63027.36	8.00000	30448.00	18.00000	68508.00
0018 211-02050 B BORROW	100.000 CYS	50.00000	5000.00	30.00000	3000.00	55.00000	5500.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	58.000 CYS	42.00000	2436.00	35.00000	2030.00	55.00000	3190.00
0020 211-07454 STRUCTURE BACKFILL	34.000 CYS	60.00000	2040.00	35.00000	1190.00	30.00000	1020.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	511.000 TON	27.50000	14052.50	18.00000	9198.00	28.00000	14308.00
0022 302-07455 DENSE GRADED SUBBASE	59.000 CYS	52.00000	3068.00	35.00000	2065.00	55.00000	3245.00
0023 304-07493 WIDENING WITH HMA, TYPE B	270.000 TON	65.50000	17685.00	72.00000	19440.00	70.00000	18900.00
0024 306-08043 MILLING, TRANSITION	534.000 SYS	5.00000	2670.00	10.00000	5340.00	10.00000	5340.00
0025 402-07433 HMA SURFACE, TYPE B	294.000 TON	56.70000	16669.80	61.00000	17934.00	60.00000	17640.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	481.000 TON	51.75000	24891.75	57.00000	27417.00	55.00000	26455.00
0027 402-07441 HMA BASE, TYPE B	1388.000 TON	45.50000	63154.00	51.00000	70788.00	45.00000	62460.00
0028 404-05511 SEAL COAT, 2	1389.000 SYS	2.35000	3264.15	2.75000	3819.75	2.50000	3472.50
0029 406-05520 ASPHALT FOR TACK COAT	3.000 TON	285.00000	855.00	310.00000	930.00	300.00000	900.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1500.00000	6000.00	2100.00000	8400.00	2000.00000	8000.00
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1795.00000	1795.00	1900.00000	1900.00	1900.00000	1900.00
0032 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1795.00000	1795.00	1900.00000	1900.00	1850.00000	1850.00
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1795.00000	3590.00	1750.00000	3500.00	1750.00000	3500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,634,000.00

CALL ORDER : 511

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28342-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2295.00000	4590.00	2375.00000	4750.00	2300.00000	4600.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000	LFT	15.35000	10361.25	16.00000	10800.00	15.00000	10125.00
0036 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	10.00000	60.00	8.50000	51.00
0037 603-06040 FENCE, FARM FIELD, 47 IN.	1720.000	LFT	9.75000	16770.00	7.10000	12212.00	7.00000	12040.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	342.200	SYS	70.95000	24279.09	75.00000	25665.00	85.00000	29087.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	109.000	TON	92.60000	10093.40	100.00000	10900.00	100.00000	10900.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	115.00000	345.00	150.00000	450.00	200.00000	600.00
0041 615-06490 RIGHT OF WAY MARKER	18.000	EACH	98.00000	1764.00	125.00000	2250.00	125.00000	2250.00
0042 615-06500 MONUMENT, A	2.000	EACH	495.00000	990.00	575.00000	1150.00	600.00000	1200.00
0043 616-02320 GEOTEXTILES	2113.000	SYS	2.33000	4923.29	3.50000	7395.50	3.00000	6339.00
0044 616-05688 RIPRAP, CLASS 1	731.000	TON	21.00000	15351.00	22.00000	16082.00	30.00000	21930.00
0045 616-06405 RIPRAP, REVETMENT	430.000	TON	22.50000	9675.00	22.00000	9460.00	30.00000	12900.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	1000.00000	1000.00	450.00000	450.00
0047 621-01956 SEED MIXTURE, LEGUME, 1	110.000	LBS	3.25000	357.50	4.50000	495.00	3.25000	357.50
0048 621-06545 FERTILIZER	0.300	TON	300.00000	90.00	1200.00000	360.00	450.00000	135.00
0049 621-06565 MULCHING MATERIAL	1.100	TON	300.00000	330.00	650.00000	715.00	400.00000	440.00
0050 621-06567 WATER	125.000	kGAL	1.00000	125.00	1.10000	137.50	5.00000	625.00
0051 621-06574 SODDING	269.000	SYS	2.40000	645.60	6.00000	1614.00	3.25000	874.25
0052 621-07618 COMPOST SOIL BLANKET	3765.000	SYS	9.33000	35127.45	10.33000	38892.45	10.00000	37650.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-08082 COMPOST FILTER SOCK	2095.000	LFT	3.28000	6871.60	3.75000	7856.25	4.00000	8380.00
0054 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	30.00000	60.00	35.00000	70.00	30.00000	60.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	30.00000	180.00	35.00000	210.00	30.00000	180.00
0056 622-91786 SEEDLING	165.000	EACH	8.00000	1320.00	12.00000	1980.00	6.50000	1072.50
0059 701-05783 OBSTRUCTIONS	12.000	HRS	1150.00000	13800.00	600.00000	7200.00	700.00000	8400.00
0060 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	14502.00000	14502.00	3500.00000	3500.00	7500.00000	7500.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	43.600	CYS	766.54000	33421.14	800.00000	34880.00	675.00000	29430.00
0062 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	100.000	LBS	7.19000	719.00	4.00000	400.00	10.00000	1000.00
0063 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	558.000	LBS	4.79000	2672.82	3.00000	1674.00	3.50000	1953.00
0065 703-51032 REINFORCING STEEL, EPOXY COATED	53697.000	LBS	1.10000	59066.70	0.90000	48327.30	1.00000	53697.00
0066 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	360.000	EACH	20.98000	7552.80	16.50000	5940.00	20.00000	7200.00
0067 704-04850 CONCRETE MATTRESS, ARTICULATED	605.000	SYS	86.40000	52272.00	60.00000	36300.00	80.00000	48400.00
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	133.300	CYS	574.00000	76514.20	800.00000	106640.00	765.00000	101974.50
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1500.00000	6000.00	1400.00000	5600.00
0070 706-51020 CONCRETE, C, RAILING	13.800	CYS	431.00000	5947.80	750.00000	10350.00	450.00000	6210.00
0071 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	552.000	LFT	147.73000	81546.96	175.00000	96600.00	180.00000	99360.00
0072 709-51821 SURFACE SEAL		LUMP	2650.00000	2650.00	3500.00000	3500.00	3000.00000	3000.00
0073 714-44240 CONCRETE, A, STRUCTURES	1.260	CYS	2500.00000	3150.00	1000.00000	1260.00	2000.00000	2520.00
0074 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	38.000	LFT	465.00000	17670.00	300.00000	11400.00	400.00000	15200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	146.000	LFT	40.46000	5907.16	25.00000	3650.00	30.00000	4380.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	168.000	LFT	14.00000	2352.00	8.00000	1344.00	20.00000	3360.00
0077 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	303.20000	1212.80	200.00000	800.00	500.00000	2000.00
0078 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1900.000	LFT	0.24000	456.00	0.53000	1007.00	0.50000	950.00
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3454.000	LFT	1.00000	3454.00	1.20000	4144.80	1.10000	3799.40
0080 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	48.000	LFT	6.00000	288.00	7.25000	348.00	7.00000	336.00
0081 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	125.00000	2000.00	170.00000	2720.00	175.00000	2800.00
0082 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	60.00000	720.00	110.00000	1320.00	100.00000	1200.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	15000.00000	15000.00	5000.00000	5000.00
0084 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	3100.00000	6200.00	6000.00000	12000.00	5000.00000	10000.00
0085 801-07119 BARRICADE, III-B	96.000	LFT	25.00000	2400.00	16.50000	1584.00	16.00000	1536.00
0086 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1100.000	LFT	18.00000	19800.00	20.00000	22000.00	40.00000	44000.00
0087 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	30000.00000	30000.00	45000.00000	45000.00	29000.00000	29000.00
0088 801-97643 TEMPORARY BUZZ STRIPS	864.000	LFT	7.75000	6696.00	4.40000	3801.60	4.50000	3888.00
0089 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.250	SFT	17.90000	398.28	23.00000	511.75	22.00000	489.50
0090 802-76055 SIGN POST, A	70.000	LFT	4.95000	346.50	6.00000	420.00	6.00000	420.00
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2676.000	LFT	0.39000	1043.64	0.50000	1338.00	0.50000	1338.00
0092 808-06716 LINE, REMOVE	2031.000	LFT	1.00000	2031.00	0.52000	1056.12	0.50000	1015.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	334.500 LFT	0.39000	130.46	1.40000	468.30	1.50000	501.75
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	894.000 LFT	0.39000	348.66	0.50000	447.00	0.50000	447.00
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	11.74000	258.28	22.00000	484.00	25.00000	550.00
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	65.00000	1430.00	52.00000	1144.00	50.00000	1100.00
0097 701-05781 UNCLASSIFIED SHAFT EXCAVATION , 30 IN. DIA.	22.200 CYS	1062.00000	23576.40	900.00000	19980.00	800.00000	17760.00
0098 701-05785 EXPLORATION (SHAFT EXCAVATION) 2 IN. DIA.	120.000 LFT	165.00000	19800.00	150.00000	18000.00	55.00000	6600.00
0099 701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT	LUMP	10200.00000	10200.00	20000.00000	20000.00	15000.00000	15000.00
0100 701-05780 DRILLED SHAFT CONCRETE , 30 IN. DIA.	22.200 CYS	1007.00000	22355.40	190.00000	4218.00	1250.00000	27750.00
0101 701-05784 TRIAL SHAFT HOLES , 30 IN. DIA.	12.000 LFT	100.00000	1200.00	275.00000	3300.00	110.00000	1320.00
0102 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	33895.00000	33895.00	50000.00000	50000.00	45000.00000	45000.00
SECTION TOTALS		\$ 1,194,988.80		\$ 1,212,239.32		\$ 1,293,025.40	
CONTRACT TOTALS		\$ 1,194,988.80		\$ 1,212,239.32		\$ 1,293,025.40	

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COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 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	20000.00000	20000.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	12.000 MOS	1500.00000	18000.00
	FIELD OFFICE, A			
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	69000.00000	69000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	201-52370	LUMP	48000.00000	48000.00
	CLEARING RIGHT OF WAY			
0007	202-02236	726.000 SYS	9.50000	6897.00
	SURFACE, REMOVE			
0008	202-02240	1139.000 SYS	20.00000	22780.00
	PAVEMENT REMOVAL			
0009	202-02241	312.000 LFT	4.50000	1404.00
	GUARDRAIL, REMOVE			
0012	203-02055	4312.000 CYS	25.00000	107800.00
	EMBANKMENT			
0013	203-02235	726.000 SYS	5.00000	3630.00
	BREAKING PAVEMENT			
0014	203-51223	697.000 CYS	20.00000	13940.00
	EXCAVATION, WATERWAY			
0015	205-06931	28.000 TON	50.00000	1400.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0016	206-51230	108.000 CYS	35.00000	3780.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0017	207-08268	3806.000 SYS	11.00000	41866.00
	SUBGRADE TREATMENT, TYPE IV			
0018	211-02050	100.000 CYS	48.00000	4800.00
	B BORROW			
0019	211-06467	58.000 CYS	80.00000	4640.00
	AGGREGATE FOR END BENT BACKFILL			
0020	211-07454	34.000 CYS	65.00000	2210.00
	STRUCTURE BACKFILL			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	511.000 TON	22.00000	11242.00				
0022	302-07455 DENSE GRADED SUBBASE	59.000 CYS	75.00000	4425.00				
0023	304-07493 WIDENING WITH HMA, TYPE B	270.000 TON	55.00000	14850.00				
0024	306-08043 MILLING, TRANSITION	534.000 SYS	11.50000	6141.00				
0025	402-07433 HMA SURFACE, TYPE B	294.000 TON	56.75000	16684.50				
0026	402-07438 HMA INTERMEDIATE, TYPE B	481.000 TON	47.50000	22847.50				
0027	402-07441 HMA BASE, TYPE B	1388.000 TON	44.00000	61072.00				
0028	404-05511 SEAL COAT, 2	1389.000 SYS	7.00000	9723.00				
0029	406-05520 ASPHALT FOR TACK COAT	3.000 TON	400.00000	1200.00				
0030	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1500.00000	6000.00				
0031	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1795.00000	1795.00				
0032	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1795.00000	1795.00				
0033	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1795.00000	3590.00				
0034	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2295.00000	4590.00				
0035	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	15.35000	10361.25				
0036	602-06729 BARRIER DELINEATOR	6.000 EACH	8.00000	48.00				
0037	603-06040 FENCE, FARM FIELD, 47 IN.	1720.000 LFT	9.75000	16770.00				
0038	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	342.200 SYS	90.00000	30798.00				



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		GOHMANN ASPHALT & CONSTR., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	610-07486 HMA FOR APPROACHES, TYPE A	109.000 TON	95.00000	10355.00				
0040	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	115.00000	345.00				
0041	615-06490 RIGHT OF WAY MARKER	18.000 EACH	98.00000	1764.00				
0042	615-06500 MONUMENT, A	2.000 EACH	495.00000	990.00				
0043	616-02320 GEOTEXTILES	2113.000 SYS	4.00000	8452.00				
0044	616-05688 RIPRAP, CLASS 1	731.000 TON	24.00000	17544.00				
0045	616-06405 RIPRAP, REVETMENT	430.000 TON	22.00000	9460.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00				
0047	621-01956 SEED MIXTURE, LEGUME, 1	110.000 LBS	3.00000	330.00				
0048	621-06545 FERTILIZER	0.300 TON	395.00000	118.50				
0049	621-06565 MULCHING MATERIAL	1.100 TON	360.00000	396.00				
0050	621-06567 WATER	125.000 kGAL	5.00000	625.00				
0051	621-06574 SODDING	269.000 SYS	3.00000	807.00				
0052	621-07618 COMPOST SOIL BLANKET	3765.000 SYS	9.33000	35127.45				
0053	621-08082 COMPOST FILTER SOCK	2095.000 LFT	3.28000	6871.60				
0054	621-52448 SIGN, DO NOT SPRAY	2.000 EACH	28.00000	56.00				
0055	622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	28.00000	168.00				
0056	622-91786 SEEDLING	165.000 EACH	6.00000	990.00				
0059	701-05783 OBSTRUCTIONS	12.000 HRS	575.00000	6900.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP	14000.00000	14000.00
0061	702-51005 CONCRETE, A, SUBSTRUCTURE	43.600 CYS	1100.00000	47960.00
0062	702-51100 DRAIN PIPE, CAST IRON, 6 IN.	100.000 LBS	6.00000	600.00
0063	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	558.000 LBS	2.00000	1116.00
0065	703-51032 REINFORCING STEEL, EPOXY COATED	53697.000 LBS	1.13000	60677.61
0066	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	360.000 EACH	13.50000	4860.00
0067	704-04850 CONCRETE MATTRESS, ARTICULATED	605.000 SYS	110.00000	66550.00
0068	704-51002 CONCRETE, C, SUPERSTRUCTURE	133.300 CYS	950.00000	126635.00
0069	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00
0070	706-51020 CONCRETE, C, RAILING	13.800 CYS	550.00000	7590.00
0071	707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	552.000 LFT	200.00000	110400.00
0072	709-51821 SURFACE SEAL	LUMP	2650.00000	2650.00
0073	714-44240 CONCRETE, A, STRUCTURES	1.260 CYS	1500.00000	1890.00
0074	714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	38.000 LFT	325.00000	12350.00
0075	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	146.000 LFT	45.00000	6570.00
0076	715-05407 PIPE, END BENT DRAIN, 6 IN.	168.000 LFT	10.00000	1680.00
0077	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	600.00000	2400.00
0078	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1900.000 LFT	0.24000	456.00

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		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0079 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3454.000 LFT	1.00000	3454.00
0080 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	6.00000	288.00
0081 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	125.00000	2000.00
0082 801-06645	CONSTRUCTION SIGN, B	12.000 EACH	60.00000	720.00
0083 801-06775	MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00
0084 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	3100.00000	6200.00
0085 801-07119	BARRICADE, III-B	96.000 LFT	25.00000	2400.00
0086 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1100.000 LFT	35.00000	38500.00
0087 801-53072	TEMPORARY TRAFFIC SIGNAL	LUMP	30000.00000	30000.00
0088 801-97643	TEMPORARY BUZZ STRIPS	864.000 LFT	7.75000	6696.00
0089 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.250 SFT	17.90000	398.28
0090 802-76055	SIGN POST, A	70.000 LFT	4.95000	346.50
0091 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2676.000 LFT	0.39000	1043.64
0092 808-06716	LINE, REMOVE	2031.000 LFT	1.00000	2031.00
0093 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	334.500 LFT	0.39000	130.46
0094 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	894.000 LFT	0.39000	348.66
0095 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	42.38000	932.36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,634,000.00

CALL ORDER : 511

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28342-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-2040801	( )	( )
		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0096	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	65.00000	1430.00
0097	701-05781 UNCLASSIFIED SHAFT EXCAVATION , 30 IN. DIA.	22.200 CYS	850.00000	18870.00
0098	701-05785 EXPLORATION (SHAFT EXCAVATION) 2 IN. DIA.	120.000 LFT	100.00000	12000.00
0099	701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT	LUMP	15000.00000	15000.00
0100	701-05780 DRILLED SHAFT CONCRETE , 30 IN. DIA.	22.200 CYS	800.00000	17760.00
0101	701-05784 TRIAL SHAFT HOLES , 30 IN. DIA.	12.000 LFT	250.00000	3000.00
0102	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	58000.00000	58000.00
SECTION TOTALS			\$ 1,397,114.31	\$
CONTRACT TOTALS			\$ 1,397,114.31	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/21/06 COMPLETION DATE

ROUTE : US 36

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 374,988.49	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 438,293.90	116.8820%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 480,000.00	128.0039%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 481,905.10	128.5120%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 515,467.85	137.4623%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 573,417.00	152.9159%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2064912 B & P CONSTRUCTION		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7950.00000	7950.00	6300.00000	6300.00	6200.00000	6200.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1600.00000	9600.00	1300.00000	7800.00	2400.00000	14400.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	310.00000	620.00	150.00000	300.00	250.00000	500.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	160.00000	1920.00	550.00000	6600.00	150.00000	1800.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17065.00000	17065.00	21700.00000	21700.00	22000.00000	22000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	10800.00000	10800.00	9600.00000	9600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2064912 B & P CONSTRUCTION		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	13000.00000	13000.00	10500.00000	10500.00	13651.71000	13651.71
0012 203-02000 EXCAVATION, COMMON	714.000 CYS	11.00000	7854.00	23.00000	16422.00	23.00000	16422.00
0013 203-02070 BORROW	1024.000 CYS	7.56000	7741.44	15.00000	15360.00	18.00000	18432.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	113.000 LFT	8.30000	937.90	8.50000	960.50	8.30000	937.90
0015 205-06937 TEMPORARY SILT FENCE	342.000 LFT	1.45000	495.90	1.50000	513.00	1.45000	495.90
0017 211-07454 STRUCTURE BACKFILL	51.300 CYS	19.00000	974.70	42.00000	2154.60	24.00000	1231.20
0018 213-52830 FLOWABLE MORTAR	73.500 CYS	62.00000	4557.00	85.00000	6247.50	110.00000	8085.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	1290.000 TON	18.00000	23220.00	26.25000	33862.50	19.00000	24510.00
0020 306-08043 MILLING, TRANSITION	266.000 SYS	18.36000	4883.76	10.00000	2660.00	13.00000	3458.00
0021 401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	2050.00000	2050.00	1500.00000	1500.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	308.000 TON	75.75000	23331.00	78.00000	24024.00	70.00000	21560.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	483.000 TON	42.03000	20300.49	44.00000	21252.00	60.00000	28980.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1610.000 TON	36.00000	57960.00	38.00000	61180.00	55.00000	88550.00
0025 402-07440 HMA BASE, TYPE A	196.000 TON	40.50000	7938.00	42.00000	8232.00	55.00000	10780.00
0026 402-07450 HMA, TYPE A, WEDGE AND LEVEL	15.000 TON	49.00000	735.00	44.00000	660.00	150.00000	2250.00
0027 404-05511 SEAL COAT, 2	1189.000 SYS	2.20000	2615.80	2.20000	2615.80	3.60000	4280.40
0028 404-05514 SEAL COAT, 5	1966.000 SYS	1.33000	2614.78	1.35000	2654.10	4.00000	7864.00
0029 406-05520 ASPHALT FOR TACK COAT	2.300 TON	218.00000	501.40	200.00000	460.00	200.00000	460.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2475.00000	4950.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	1950.00000	7800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2064912 B & P CONSTRUCTION		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	700.00000	700.00	655.00000	655.00	650.00000	650.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	525.000 LFT	13.35000	7008.75	13.75000	7218.75	13.35000	7008.75
0034 610-07486 HMA FOR APPROACHES, TYPE A	26.000 TON	81.00000	2106.00	82.00000	2132.00	160.00000	4160.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	170.00000	340.00	170.00000	340.00	170.00000	340.00
0036 615-06505 MONUMENT, B	2.000 EACH	525.00000	1050.00	515.00000	1030.00	505.00000	1010.00
0037 616-02320 GEOTEXTILES	443.000 SYS	2.75000	1218.25	2.00000	886.00	3.00000	1329.00
0038 616-06405 RIPRAP, REVETMENT	76.000 TON	18.00000	1368.00	38.00000	2888.00	36.00000	2736.00
0039 616-06451 RIPRAP, UNIFORM	279.000 TON	17.00000	4743.00	27.00000	7533.00	36.00000	10044.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	312.50000	625.00	500.00000	1000.00	500.00000	1000.00
0041 621-06545 FERTILIZER	0.450 TON	530.00000	238.50	540.00000	243.00	530.00000	238.50
0042 621-06553 SEED MIXTURE, R	190.000 LBS	3.10000	589.00	3.15000	598.50	3.10000	589.00
0043 621-06565 MULCHING MATERIAL	2.240 TON	375.00000	840.00	385.00000	862.40	375.00000	840.00
0044 621-06574 SODDING	389.000 SYS	6.16000	2396.24	6.25000	2431.25	6.16000	2396.24
0045 714-06391 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 20 FT. X 5 FT.	56.000 LFT	1393.00000	78008.00	1500.00000	84000.00	1625.00000	91000.00
0046 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	255.00000	510.00	375.00000	750.00	325.00000	650.00
0047 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000 LFT	41.25000	4125.00	27.00000	2700.00	58.00000	5800.00
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	116.000 LFT	18.00000	2088.00	23.00000	2668.00	27.00000	3132.00
0049 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	175.00000	700.00	350.00000	1400.00	280.00000	1120.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2064912 B & P CONSTRUCTION		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	110.00000	770.00	103.00000	721.00	100.00000	700.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	71.00000	2130.00	72.00000	2160.00	70.00000	2100.00
0053 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	91.00000	1820.00	92.00000	1840.00	90.00000	1800.00
0054 801-07118 BARRICADE, III-A	72.000	LFT	8.00000	576.00	7.70000	554.40	7.50000	540.00
0055 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	7.70000	369.60	7.50000	360.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	350.000	LFT	0.60000	210.00	0.56000	196.00	0.55000	192.50
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2800.000	LFT	0.60000	1680.00	0.56000	1568.00	0.55000	1540.00
0058 207-08263 SUBGRADE TREATMENT, TYPE IA	267.000	SYS	26.00000	6942.00	21.00000	5607.00	23.00000	6141.00
0059 714-08514 WINGWALL	276.300	SFT	45.25000	12502.58	100.00000	27630.00	43.00000	11880.90
SECTION TOTALS			\$	374,988.49	\$	438,293.90	\$	480,000.00
CONTRACT TOTALS			\$	374,988.49	\$	438,293.90	\$	480,000.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

		( 4 ) 35-1364963		( 5 ) 35-1917625		( 6 ) 35-1618530		
		ERBER & MILLIGAN CONSTR. CO.		MILESTONE CONTRACTORS, L.P.		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	6000.00000	6000.00	6500.00000	6500.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1200.00000	7200.00	1500.00000	9000.00	2000.00000	12000.00
	FIELD OFFICE, A							
0003	105-08520	2.000 EACH	500.00000	1000.00	125.00000	250.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	150.00000	1800.00	65.00000	780.00	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	23000.00000	23000.00	25000.00000	25000.00	29000.00000	29000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	11500.00000	11500.00	10000.00000	10000.00	14500.00000	14500.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	50000.00000	50000.00	21000.00000	21000.00	34000.00000	34000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	714.000 CYS	10.00000	7140.00	25.00000	17850.00	15.00000	10710.00
	EXCAVATION, COMMON							
0013	203-02070	1024.000 CYS	12.00000	12288.00	30.00000	30720.00	15.00000	15360.00
	BORROW							
0014	205-06932	113.000 LFT	9.00000	1017.00	14.00000	1582.00	9.00000	1017.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	342.000 LFT	1.80000	615.60	2.60000	889.20	1.50000	513.00
	TEMPORARY SILT FENCE							
0017	211-07454	51.300 CYS	45.00000	2308.50	65.00000	3334.50	65.00000	3334.50
	STRUCTURE BACKFILL							
0018	213-52830	73.500 CYS	125.00000	9187.50	200.00000	14700.00	125.00000	9187.50
	FLOWABLE MORTAR							
0019	303-01180	1290.000 TON	20.00000	25800.00	22.00000	28380.00	25.00000	32250.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	266.000	SYS	6.50000	1729.00	9.00000	2394.00	20.00000	5320.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	500.00000	500.00	2500.00000	2500.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	308.000	TON	83.00000	25564.00	67.75000	20867.00	80.00000	24640.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	483.000	TON	46.00000	22218.00	53.55000	25864.65	45.00000	21735.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1610.000	TON	40.00000	64400.00	40.50000	65205.00	40.00000	64400.00
0025 402-07440 HMA BASE, TYPE A	196.000	TON	44.00000	8624.00	65.00000	12740.00	44.00000	8624.00
0026 402-07450 HMA, TYPE A, WEDGE AND LEVEL	15.000	TON	46.00000	690.00	90.45000	1356.75	45.00000	675.00
0027 404-05511 SEAL COAT, 2	1189.000	SYS	2.50000	2972.50	2.25000	2675.25	2.50000	2972.50
0028 404-05514 SEAL COAT, 5	1966.000	SYS	2.00000	3932.00	2.75000	5406.50	1.50000	2949.00
0029 406-05520 ASPHALT FOR TACK COAT	2.300	TON	220.00000	506.00	250.00000	575.00	225.00000	517.50
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2500.00000	5000.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2250.00000	9000.00	2100.00000	8400.00	2000.00000	8000.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	650.00000	650.00	685.00000	685.00	700.00000	700.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	525.000	LFT	15.00000	7875.00	14.05000	7376.25	14.00000	7350.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	26.000	TON	85.00000	2210.00	96.00000	2496.00	85.00000	2210.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	180.00000	360.00	180.00000	360.00	175.00000	350.00
0036 615-06505 MONUMENT, B	2.000	EACH	550.00000	1100.00	530.00000	1060.00	550.00000	1100.00
0037 616-02320 GEOTEXTILES	443.000	SYS	3.00000	1329.00	2.00000	886.00	3.00000	1329.00
0038 616-06405 RIPRAP, REVETMENT	76.000	TON	25.00000	1900.00	35.00000	2660.00	35.00000	2660.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06451 RIPRAP, UNIFORM	279.000 TON	25.00000	6975.00	35.00000	9765.00	35.00000	9765.00	
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	525.00000	1050.00	550.00000	1100.00	
0041 621-06545 FERTILIZER	0.450 TON	550.00000	247.50	555.00000	249.75	550.00000	247.50	
0042 621-06553 SEED MIXTURE, R	190.000 LBS	3.50000	665.00	3.25000	617.50	3.25000	617.50	
0043 621-06565 MULCHING MATERIAL	2.240 TON	400.00000	896.00	400.00000	896.00	400.00000	896.00	
0044 621-06574 SODDING	389.000 SYS	6.50000	2528.50	6.50000	2528.50	6.50000	2528.50	
0045 714-06391 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 20 FT. X 5 FT.	56.000 LFT	2000.00000	112000.00	2000.00000	112000.00	2600.00000	145600.00	
0046 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	225.00000	450.00	675.00000	1350.00	650.00000	1300.00	
0047 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000 LFT	50.00000	5000.00	55.00000	5500.00	65.00000	6500.00	
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	116.000 LFT	20.00000	2320.00	39.00000	4524.00	55.00000	6380.00	
0049 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	200.00000	800.00	590.00000	2360.00	650.00000	2600.00	
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	150.00000	1050.00	105.00000	735.00	125.00000	875.00	
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	85.00000	2550.00	75.00000	2250.00	75.00000	2250.00	
0053 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	120.00000	2400.00	95.00000	1900.00	100.00000	2000.00	
0054 801-07118 BARRICADE, III-A	72.000 LFT	8.00000	576.00	7.90000	568.80	8.00000	576.00	
0055 801-07119 BARRICADE, III-B	48.000 LFT	8.00000	384.00	7.90000	379.20	8.00000	384.00	
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	350.000 LFT	0.75000	262.50	0.60000	210.00	0.60000	210.00	
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2800.000 LFT	0.60000	1680.00	0.60000	1680.00	0.60000	1680.00	
0058 207-08263 SUBGRADE TREATMENT, TYPE IA	267.000 SYS	12.00000	3204.00	20.00000	5340.00	30.00000	8010.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,000.00

CALL ORDER : 521

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28351-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

		( 4 ) 35-1364963		( 5 ) 35-1917625		( 6 ) 35-1618530		
		ERBER & MILLIGAN CONSTR. CO.		MILESTONE CONTRACTORS, L.P.		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 714-08514	WINGWALL	276.300 SFT	55.00000	15196.50	90.00000	24867.00	165.00000	45589.50
	SECTION TOTALS		\$	481,905.10	\$	515,467.85	\$	573,417.00
	CONTRACT TOTALS		\$	481,905.10	\$	515,467.85	\$	573,417.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 531

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28429-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/15/06 COMPLETION DATE

ROUTE : I-70

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 92,070.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 117,602.00	127.7311%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,000.00

CALL ORDER : 551

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28440-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/30/06 COMPLETION DATE

ROUTE : SR 18

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 344,823.50	100.0000%
2	35-1057237 R L MCCOY INC	\$ 387,928.82	112.5007%
3	35-1374866 PRIMCO, INC.	\$ 390,826.34	113.3410%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 394,428.92	114.3857%
5	35-1523985 WIRTZ & YATES, INC.	\$ 403,261.40	116.9472%
6	35-1817530 PIONEER ASSOCIATES, INC.	\$ 442,119.62	128.2162%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	3000.00000	3000.00	7500.00000	7500.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2600.00000	7800.00	1725.00000	5175.00	2200.00000	6600.00
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	16000.00000	16000.00	19350.00000	19350.00	19541.31000	19541.31
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	250.00000	250.00	3908.26000	3908.26
0007 202-02240 PAVEMENT REMOVAL	234.000 SYS	12.00000	2808.00	23.00000	5382.00	53.00000	12402.00
0008 202-02241 GUARDRAIL, REMOVE	404.000 LFT	6.00000	2424.00	4.50000	1818.00	4.50000	1818.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	24000.00000	24000.00	62000.00000	62000.00	33943.90000	33943.90
0010 203-02000 EXCAVATION, COMMON	240.000 CYS	8.00000	1920.00	25.00000	6000.00	28.00000	6720.00
0011 207-08267 SUBGRADE TREATMENT, TYPE IIIA	480.000 SYS	6.50000	3120.00	1.00000	480.00	7.50000	3600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,000.00  
 CALL ORDER : 551  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28440-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 302-07455 DENSE GRADED SUBBASE	60.000	CYS	45.00000	2700.00	64.00000	3840.00	78.00000	4680.00
0013 306-08043 MILLING, TRANSITION	587.000	SYS	6.50000	3815.50	5.50000	3228.50	11.00000	6457.00
0014 402-07453 HMA FOR TEMPORARY PAVEMENT	317.000	TON	92.00000	29164.00	70.60000	22380.20	75.00000	23775.00
0015 406-05521 ASPHALT FOR TACK COAT	958.000	SYS	1.00000	958.00	0.40000	383.20	0.30000	287.40
0016 503-05310 TERMINAL JOINT	88.000	LFT	75.00000	6600.00	130.00000	11440.00	156.00000	13728.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2105.00000	8420.00	1825.00000	7300.00	1825.00000	7300.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2110.00000	8440.00	2110.00000	8440.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	18.00000	5400.00	14.40000	4320.00	14.40000	4320.00
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	360.200	SYS	60.00000	21612.00	95.00000	34219.00	65.50000	23593.10
0021 610-07487 HMA FOR APPROACHES, TYPE B	98.000	TON	120.00000	11760.00	88.40000	8663.20	110.00000	10780.00
0022 616-02320 GEOTEXTILES	14.000	SYS	5.00000	70.00	2.00000	28.00	2.10000	29.40
0023 616-06405 RIPRAP, REVETMENT	11.000	TON	35.00000	385.00	45.00000	495.00	89.00000	979.00
0024 702-04433 FLOOR DRAIN, PVC, 6 IN.	26.000	EACH	45.00000	1170.00	23.00000	598.00	71.75000	1865.50
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	94.000	EACH	15.00000	1410.00	18.00000	1692.00	8.85000	831.90
0026 703-06029 REINFORCING BARS, EPOXY COATED	27554.000	LBS	0.65000	17910.10	0.75000	20665.50	0.95000	26176.30
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	23.000	CYS	675.00000	15525.00	1700.00000	39100.00	1150.00000	26450.00
0028 706-06339 RAILING, PF-1	168.500	LFT	90.00000	15165.00	74.00000	12469.00	89.00000	14996.50
0029 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1400.00000	5600.00	2100.00000	8400.00	1495.00000	5980.00
0030 706-51020 CONCRETE, C, RAILING	9.400	CYS	850.00000	7990.00	1160.00000	10904.00	1325.00000	12455.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/20/06

PAGE : 551 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,000.00

CALL ORDER : 551

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28440-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 709-51821 SURFACE SEAL	LUMP	2300.00000	2300.00	1440.00000	1440.00	800.00000	800.00
0032 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	155.000 SFT	18.00000	2790.00	10.00000	1550.00	36.50000	5657.50
0033 722-51842 BRIDGE DECK OVERLAY	373.000 SYS	50.00000	18650.00	68.00000	25364.00	58.00000	21634.00
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000 CYS	330.00000	1650.00	330.00000	1650.00	330.00000	1650.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	464.000 SFT	8.50000	3944.00	5.00000	2320.00	21.00000	9744.00
0036 722-60824 SURFACE MILLING	344.000 SYS	6.25000	2150.00	7.00000	2408.00	10.00000	3440.00
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	24000.00000	24000.00	20640.00000	20640.00	19000.00000	19000.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6816.000 LFT	1.00000	6816.00	0.82000	5589.12	1.02000	6952.32
0039 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	155.00000	1860.00	102.00000	1224.00	69.00000	828.00
0040 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	55.00000	220.00	28.00000	112.00	15.00000	60.00
0041 801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	3000.00000	3000.00	10122.00000	10122.00
0042 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	100.000 DAY	50.00000	5000.00	30.50000	3050.00	4.74000	474.00
0043 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	630.000 LFT	35.00000	22050.00	12.00000	7560.00	20.60000	12978.00
0044 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1116.000 LFT	3.15000	3515.40	1.20000	1339.20	0.85000	948.60
0045 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1116.000 LFT	3.15000	3515.40	1.20000	1339.20	0.85000	948.60
0046 808-06716 LINE, REMOVE	1246.000 LFT	0.85000	1059.10	0.45000	560.70	0.75000	934.50
0047 808-75994 PRISMATIC REFLECTOR	5.000 EACH	15.00000	75.00	12.00000	60.00	6.05000	30.25
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	50.00000	250.00	10.00000	50.00	10.00000	50.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,000.00  
 CALL ORDER : 551  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28440-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18  
 COUNTIES : MIAMI

SET-ASIDE :

		( 1 ) 35-1386990		( 2 ) 35-1057237		( 3 ) 35-1374866		
		ISOM, JACK CONSTRUCTION CO		R L MCCOY INC		PRIMCO, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	350.00000	1750.00	300.00000	1500.00	53.00000	265.00
0050 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	5800.00000	5800.00	5150.00000	5150.00	5150.00000	5150.00
SECTION TOTALS			\$	344,823.50	\$	387,928.82	\$	390,826.34
CONTRACT TOTALS			\$	344,823.50	\$	387,928.82	\$	390,826.34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,000.00

CALL ORDER : 551

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28440-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : MIAMI

SET-ASIDE :

		( 4 ) 35-1058755 BAKER & SCHULTZ, INC.	( 5 ) 35-1523985 WIRTZ & YATES, INC.	( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & OVERLAY							
0001 105-06845	LUMP	3800.00000	3800.00	5000.00000	5000.00	3400.00000	3400.00
CONSTRUCTION ENGINEERING							
0002 105-07039	3.000 MOS	2525.00000	7575.00	2500.00000	7500.00	2500.00000	7500.00
FIELD OFFICE, B							
0003 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005 110-01001	LUMP	21000.00000	21000.00	15000.00000	15000.00	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	1000.00000	1000.00	5000.00000	5000.00	5500.00000	5500.00
CLEARING RIGHT OF WAY							
0007 202-02240	234.000 SYS	10.00000	2340.00	15.00000	3510.00	16.00000	3744.00
PAVEMENT REMOVAL							
0008 202-02241	404.000 LFT	4.50000	1818.00	6.00000	2424.00	4.50000	1818.00
GUARDRAIL, REMOVE							
0009 202-51328	LUMP	97500.00000	97500.00	45000.00000	45000.00	75000.00000	75000.00
PRESENT STRUCTURE, REMOVE PORTIONS							
0010 203-02000	240.000 CYS	31.00000	7440.00	10.00000	2400.00	75.00000	18000.00
EXCAVATION, COMMON							
0011 207-08267	480.000 SYS	10.65000	5112.00	10.00000	4800.00	10.00000	4800.00
SUBGRADE TREATMENT, TYPE IIIA							
0012 302-07455	60.000 CYS	30.00000	1800.00	20.00000	1200.00	60.00000	3600.00
DENSE GRADED SUBBASE							
0013 306-08043	587.000 SYS	5.25000	3081.75	8.00000	4696.00	6.00000	3522.00
MILLING, TRANSITION							
0014 402-07453	317.000 TON	75.00000	23775.00	125.00000	39625.00	78.00000	24726.00
HMA FOR TEMPORARY PAVEMENT							
0015 406-05521	958.000 SYS	0.30000	287.40	0.45000	431.10	0.10000	95.80
ASPHALT FOR TACK COAT							
0016 503-05310	88.000 LFT	96.00000	8448.00	40.00000	3520.00	210.00000	18480.00
TERMINAL JOINT							
0017 601-01522	4.000 EACH	1825.00000	7300.00	2044.00000	8176.00	1825.00000	7300.00
GUARDRAIL TRANSITION TYPE TGB							
0018 601-94689	4.000 EACH	2110.00000	8440.00	2363.00000	9452.00	2110.00000	8440.00
GUARDRAIL END TREATMENT, OS							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,000.00

CALL ORDER : 551

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28440-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1058755 BAKER & SCHULTZ, INC.		( 5 ) 35-1523985 WIRTZ & YATES, INC.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	14.40000	4320.00	16.56000	4968.00	14.40000	4320.00
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	360.200	SYS	62.00000	22332.40	50.00000	18010.00	90.00000	32418.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	98.000	TON	110.00000	10780.00	135.00000	13230.00	115.00000	11270.00
0022 616-02320 GEOTEXTILES	14.000	SYS	2.50000	35.00	15.00000	210.00	3.00000	42.00
0023 616-06405 RIPRAP, REVETMENT	11.000	TON	30.00000	330.00	28.00000	308.00	46.00000	506.00
0024 702-04433 FLOOR DRAIN, PVC, 6 IN.	26.000	EACH	36.00000	936.00	200.00000	5200.00	110.00000	2860.00
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	94.000	EACH	10.00000	940.00	10.00000	940.00	9.00000	846.00
0026 703-06029 REINFORCING BARS, EPOXY COATED	27554.000	LBS	0.65000	17910.10	1.10000	30309.40	1.00000	27554.00
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	23.000	CYS	600.00000	13800.00	1000.00000	23000.00	1100.00000	25300.00
0028 706-06339 RAILING, PF-1	168.500	LFT	74.00000	12469.00	85.00000	14322.50	74.00000	12469.00
0029 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1200.00000	4800.00	1600.00000	6400.00	1400.00000	5600.00
0030 706-51020 CONCRETE, C, RAILING	9.400	CYS	600.00000	5640.00	900.00000	8460.00	612.00000	5752.80
0031 709-51821 SURFACE SEAL		LUMP	1800.00000	1800.00	2000.00000	2000.00	1440.00000	1440.00
0032 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	155.000	SFT	10.00000	1550.00	10.00000	1550.00	45.00000	6975.00
0033 722-51842 BRIDGE DECK OVERLAY	373.000	SYS	48.00000	17904.00	52.00000	19396.00	68.00000	25364.00
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	CYS	330.00000	1650.00	330.00000	1650.00	330.00000	1650.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	464.000	SFT	20.00000	9280.00	10.00000	4640.00	24.00000	11136.00
0036 722-60824 SURFACE MILLING	344.000	SYS	5.25000	1806.00	10.00000	3440.00	4.25000	1462.00
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	21000.00000	21000.00	26000.00000	26000.00	16000.00000	16000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,000.00

CALL ORDER : 551

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28440-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1058755 BAKER & SCHULTZ, INC.		( 5 ) 35-1523985 WIRTZ & YATES, INC.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6816.000	LFT	1.02000	6952.32	1.20000	8179.20	1.02000	6952.32
0039 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	69.00000	828.00	200.00000	2400.00	69.00000	828.00
0040 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	15.00000	60.00	75.00000	300.00	15.00000	60.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	7900.00000	7900.00	7000.00000	7000.00	6000.00000	6000.00
0042 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	100.000	DAY	2.00000	200.00	80.00000	8000.00	1.00000	100.00
0043 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	630.000	LFT	32.00000	20160.00	32.00000	20160.00	30.00000	18900.00
0044 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1116.000	LFT	0.85000	948.60	2.50000	2790.00	0.85000	948.60
0045 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1116.000	LFT	0.85000	948.60	2.50000	2790.00	0.85000	948.60
0046 808-06716 LINE, REMOVE	1246.000	LFT	0.75000	934.50	0.70000	872.20	0.75000	934.50
0047 808-75994 PRISMATIC REFLECTOR	5.000	EACH	6.05000	30.25	30.00000	150.00	6.00000	30.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	10.00000	50.00	20.00000	100.00	22.00000	110.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	53.00000	265.00	350.00000	1750.00	53.00000	265.00
0050 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	5150.00000	5150.00	7000.00000	7000.00	5150.00000	5150.00
SECTION TOTALS			\$	394,428.92	\$	403,261.40	\$	442,119.62
CONTRACT TOTALS			\$	394,428.92	\$	403,261.40	\$	442,119.62

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,265,240.00

CALL ORDER : 561

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28517-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/26/07 COMPLETION DATE

ROUTE :

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 2,089,310.65	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,134,178.45	102.1475%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 2,271,156.05	108.7036%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 2,412,128.50	115.4509%
5	35-1058755 BAKER & SCHULTZ, INC.	\$ 2,486,168.55	118.9947%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RETAINING WALL REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7200.00000	7200.00	12500.00000	12500.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1966.73000	29500.95	1825.00000	27375.00	1200.00000	18000.00
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	16542.80000	16542.80	106708.00000	106708.00	112500.00000	112500.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	87930.66000	87930.66	42680.00000	42680.00	30000.00000	30000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	110918.80000	110918.80	88225.85000	88225.85	150000.00000	150000.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1500.00000	1500.00	1600.00000	1600.00	3000.00000	3000.00
0009 202-91385 INLET, REMOVE	3.000 EACH	280.50000	841.50	700.00000	2100.00	250.00000	750.00
0010 202-93047 MANHOLE, REMOVE	4.000 EACH	280.50000	1122.00	1900.00000	7600.00	450.00000	1800.00
0011 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	2244.00000	2244.00	1450.00000	1450.00	1500.00000	1500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,265,240.00

CALL ORDER : 561

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28517-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1128289 BEATY CONSTRUCTION, INC.		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	2130.000	CYS	10.50000	22365.00	18.50000	39405.00	15.00000	31950.00
0013 207-08262 SUBGRADE TREATMENT, TYPE I	539.000	SYS	14.00000	7546.00	16.00000	8624.00	15.00000	8085.00
0014 211-07454 STRUCTURE BACKFILL	204.000	CYS	84.00000	17136.00	36.00000	7344.00	42.50000	8670.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	240.000	TON	21.40000	5136.00	25.00000	6000.00	24.00000	5760.00
0016 304-07494 WIDENING WITH HMA, TYPE C	294.000	TON	53.00000	15582.00	57.00000	16758.00	58.30000	17140.20
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6740.000	SYS	2.13000	14356.20	2.00000	13480.00	0.90000	6066.00
0018 402-07432 HMA SURFACE, TYPE A	2.000	TON	110.00000	220.00	120.00000	240.00	120.00000	240.00
0019 402-07434 HMA SURFACE, TYPE C	563.000	TON	66.50000	37439.50	72.00000	40536.00	72.50000	40817.50
0020 402-07439 HMA INTERMEDIATE, TYPE C	21.000	TON	110.00000	2310.00	120.00000	2520.00	120.00000	2520.00
0021 402-07440 HMA BASE, TYPE A	6.000	TON	110.00000	660.00	120.00000	720.00	120.00000	720.00
0022 402-07442 HMA BASE, TYPE C	21.000	TON	110.00000	2310.00	120.00000	2520.00	120.00000	2520.00
0023 405-05518 ASPHALT FOR PRIME COAT	22.000	SYS	1.00000	22.00	1.00000	22.00	1.00000	22.00
0024 406-05521 ASPHALT FOR TACK COAT	7849.000	SYS	0.05000	392.45	0.05000	392.45	0.05000	392.45
0025 601-03667 RAILING, ORNAMENTAL , TYPE I	1540.000	LFT	48.25000	74305.00	90.00000	138600.00	100.00000	154000.00
0026 601-03667 RAILING, ORNAMENTAL , TYPE II	1683.000	LFT	102.50000	172507.50	117.95000	198509.85	133.00000	223839.00
0027 604-06070 SIDEWALK, CONCRETE	27.000	SYS	39.00000	1053.00	44.75000	1208.25	40.00000	1080.00
0028 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	127.00000	4191.00	195.00000	6435.00	75.00000	2475.00
0029 605-06150 CURB AND GUTTER, C, CONCRETE	1635.000	LFT	15.00000	24525.00	24.00000	39240.00	20.00000	32700.00
0030 616-02320 GEOTEXTILES	38.000	SYS	3.46000	131.48	9.50000	361.00	3.00000	114.00
0031 616-06405 RIPRAP, REVETMENT	31.000	TON	48.90000	1515.90	45.00000	1395.00	25.00000	775.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 701-51190 PILE, STEEL H, HP 10 X 42	297.000	LFT	45.00000	13365.00	125.00000	37125.00	40.00000	11880.00
0033 701-91792 PILE TIP, STEEL H , HP 10 X 42	9.000	EACH	78.43000	705.87	25.00000	225.00	110.00000	990.00
0034 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10 X 42	90.000	LFT	102.00000	9180.00	245.00000	22050.00	75.00000	6750.00
0035 702-90915 CONCRETE, A	150.000	CYS	1375.00000	206250.00	700.00000	105000.00	420.00000	63000.00
0036 702-94656 CONCRETE, B	4.100	CYS	475.00000	1947.50	1100.00000	4510.00	400.00000	1640.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	187504.000	LBS	0.85000	159378.40	0.85000	159378.40	0.85000	159378.40
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	1516.200	CYS	395.00000	598899.00	375.00000	568575.00	500.00000	758100.00
0039 706-51020 CONCRETE, C, RAILING	114.900	CYS	1190.00000	136731.00	515.00000	59173.50	515.00000	59173.50
0040 709-51821 SURFACE SEAL		LUMP	8541.64000	8541.64	11000.00000	11000.00	10500.00000	10500.00
0041 710-51870 REPOINTING MASONRY IN STRUCTURES	310.000	SFT	39.00000	12090.00	74.00000	22940.00	32.00000	9920.00
0042 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	45.000	LFT	60.00000	2700.00	37.00000	1665.00	35.00000	1575.00
0043 715-05691 PIPE EXTENSION, CIRCULAR, , VCP	6.000	LFT	65.00000	390.00	100.00000	600.00	30.00000	180.00
0044 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CMP	31.000	LFT	61.00000	1891.00	85.00000	2635.00	35.00000	1085.00
0045 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , PVC	6.000	LFT	75.00000	450.00	100.00000	600.00	50.00000	300.00
0046 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	410.00000	3690.00	350.00000	3150.00	250.00000	2250.00
0047 720-45045 INLET, J10	1.000	EACH	1318.00000	1318.00	1720.00000	1720.00	1250.00000	1250.00
0048 720-45155 INLET, M10, MODIFIED	2.000	EACH	1338.00000	2676.00	1950.00000	3900.00	1350.00000	2700.00
0049 720-45205 CATCH BASIN, A2	1.000	EACH	1668.00000	1668.00	2050.00000	2050.00	1800.00000	1800.00
0050 720-45400 MANHOLE, A4	1.000	EACH	3792.00000	3792.00	3075.00000	3075.00	3000.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 727-90308 EPOXY INJECTION, CRACK PREPARATION	260.000	LFT	33.00000	8580.00	32.00000	8320.00	32.50000	8450.00
0052 727-90309 EPOXY INJECTION, EPOXY MATERIAL	7.000	GAL	79.00000	553.00	80.00000	560.00	75.00000	525.00
0053 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	800.00000	800.00	2100.00000	2100.00	2500.00000	2500.00
0054 728-98377 MASONRY COATING		LUMP	7470.00000	7470.00	6850.00000	6850.00	6500.00000	6500.00
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , YELLOW	1570.000	LFT	2.21000	3469.70	1.75000	2747.50	0.60000	942.00
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	200.000	LFT	4.80000	960.00	5.25000	1050.00	2.00000	400.00
0057 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	270.00000	4320.00	750.00000	12000.00	300.00000	4800.00
0058 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	60.00000	60.00	130.00000	130.00	75.00000	75.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	13092.00000	13092.00	10575.00000	10575.00	7500.00000	7500.00
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1920.000	LFT	18.11000	34771.20	20.00000	38400.00	20.00000	38400.00
0061 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	14000.00000	14000.00	8550.00000	8550.00	6000.00000	6000.00
0062 802-03896 BOLLARD , 6 IN.	6.000	EACH	247.00000	1482.00	500.00000	3000.00	500.00000	3000.00
0063 805-01439 MICROWAVE DETECTOR	2.000	EACH	735.00000	1470.00	1365.00000	2730.00	1400.00000	2800.00
0064 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000	EACH	800.00000	800.00	960.00000	960.00	1550.00000	1550.00
0065 805-01842 HANDHOLE, SIGNAL	2.000	EACH	600.00000	1200.00	925.00000	1850.00	1000.00000	2000.00
0066 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , ORNAMENTAL	1.000	EACH	7318.00000	7318.00	8565.00000	8565.00	8350.00000	8350.00
0067 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , ORNAMENTAL, WITH LIGHT	1.000	EACH	7966.00000	7966.00	9220.00000	9220.00	9100.00000	9100.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , ORNAMENTAL	1.000 EACH	7467.00000	7467.00	8565.00000	8565.00	8600.00000	8600.00
0069 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , ORNAMENTAL, WITH LIGHT	1.000 EACH	8109.00000	8109.00	9435.00000	9435.00	9200.00000	9200.00
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	545.00000	545.00	1400.00000	1400.00
0071 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	2.000 EACH	700.00000	1400.00	650.00000	1300.00	670.00000	1340.00
0072 805-02445 CONTROLLER CABINET, P1	1.000 EACH	1800.00000	1800.00	7920.00000	7920.00	2500.00000	2500.00
0073 805-04593 CONDUIT, STEEL, GALVANIZED, 1.25 IN.	20.000 LFT	8.00000	160.00	13.50000	270.00	15.00000	300.00
0074 805-04736 SIGNAL CABLE, 4C 18GA.	134.000 LFT	3.00000	402.00	1.95000	261.30	1.80000	241.20
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	370.000 LFT	13.00000	4810.00	19.00000	7030.00	25.00000	9250.00
0076 805-08093 POLE , ASSEMBLY, 12 FT, ORNAMENTAL	1.000 EACH	4500.00000	4500.00	4625.00000	4625.00	5500.00000	5500.00
0077 805-08093 POLE LIGHTING CONTACTOR, WITH MANUAL CONTROL	4.000 EACH	200.00000	800.00	2175.00000	8700.00	625.00000	2500.00
0078 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8900.00000	8900.00	10800.00000	10800.00	11750.00000	11750.00
0079 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000 EACH	500.00000	3500.00	700.00000	4900.00	430.00000	3010.00
0080 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	780.00000	1560.00	1250.00000	2500.00	725.00000	1450.00
0081 805-78370 PEDESTRIAN PUSH BUTTON , WITH SIGN	2.000 EACH	70.00000	140.00	240.00000	480.00	210.00000	420.00
0082 805-78445 SIGNAL SERVICE	1.000 EACH	480.00000	480.00	490.00000	490.00	400.00000	400.00
0083 805-78467 SIGNAL CABLE, 3C 8GA.	80.000 LFT	1.45000	116.00	2.00000	160.00	2.75000	220.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 805-78485 SIGNAL CABLE, 5C 14GA.	430.000	LFT	1.10000	473.00	1.85000	795.50	2.50000	1075.00
0085 805-78490 SIGNAL CABLE, 7C 14GA.	718.000	LFT	1.25000	897.50	1.95000	1400.10	2.50000	1795.00
0086 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	40.000	LFT	10.00000	400.00	13.50000	540.00	25.00000	1000.00
0087 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	1950.000	LFT	5.05000	9847.50	4.90000	9555.00	11.00000	21450.00
0088 807-04443 CONDUIT , PVC, 1.25 IN., SCHEDULE 40, FOR	220.000	LFT	0.75000	165.00	7.00000	1540.00	18.00000	3960.00
0089 807-04651 WIRE , NO. 3 COPPER, IN CONDUIT, 4 1/C	250.000	LFT	2.24000	560.00	6.00000	1500.00	6.35000	1587.50
0090 807-04651 WIRE , NO. 6 COPPER, IN CONDUIT, 5 1/C	1120.000	LFT	1.80000	2016.00	4.25000	4760.00	5.25000	5880.00
0091 807-04651 WIRE , NO. 6 COPPER, IN CONDUIT, 6 1/C	900.000	LFT	1.96000	1764.00	5.25000	4725.00	5.75000	5175.00
0092 807-04652 SERVICE POINT , MODIFIED	2.000	EACH	4200.00000	8400.00	5175.00000	10350.00	3250.00000	6500.00
0093 807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING	2.000	EACH	680.00000	1360.00	545.00000	1090.00	1100.00000	2200.00
0094 807-04654 LIGHT POLE ASSEMBLY, 10.5 FT, ORNAMENTA	20.000	EACH	3400.00000	68000.00	3575.00000	71500.00	4000.00000	80000.00
0095 807-04654 LIGHT POLE ASSEMBLY, 14 FT, ORNAMENTAL	2.000	EACH	3800.00000	7600.00	3925.00000	7850.00	4250.00000	8500.00
0096 807-04967 CABLE , POLE CIRCUIT, THWN, NO. 6 COPPER,	310.000	LFT	1.80000	558.00	2.75000	852.50	5.25000	1627.50
0097 807-86915 CONNECTOR KIT, FUSED	49.000	EACH	30.00000	1470.00	28.25000	1384.25	34.00000	1666.00
0098 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	49.000	EACH	25.00000	1225.00	19.50000	955.50	20.00000	980.00
0099 807-86935 INSULATION LINK, WATERPROOFED	49.000	EACH	25.00000	1225.00	16.25000	796.25	15.50000	759.50
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	784.000	LFT	0.60000	470.40	1.25000	980.00	0.75000	588.00

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		PRIMCO, INC.		BEATY CONSTRUCTION, INC.		ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2772.000 LFT	0.60000	1663.20	1.25000	3465.00	0.65000	1801.80
0102	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	65.000 LFT	6.00000	390.00	7.25000	471.25	7.50000	487.50
0103	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	80.000 LFT	2.50000	200.00	1.95000	156.00	3.00000	240.00
SECTION TOTALS			\$	2,089,310.65	\$	2,134,178.45	\$	2,271,156.05
CONTRACT TOTALS			\$	2,089,310.65	\$	2,134,178.45	\$	2,271,156.05

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		( 4 ) 35-1817530	( 5 ) 35-1058755			
		PIONEER ASSOCIATES, INC.	BAKER & SCHULTZ, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RETAINING WALL REPAIR						
0001	105-06845	LUMP	7200.00000	7200.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING					
0002	105-07039	15.000 MOS	1600.00000	24000.00	1475.00000	22125.00
	FIELD OFFICE, B					
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0005	110-01001	LUMP	118000.00000	118000.00	122000.00000	122000.00
	MOBILIZATION AND DEMOBILIZATION					
0006	201-52370	LUMP	47000.00000	47000.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY					
0007	202-51328	LUMP	85630.00000	85630.00	218600.00000	218600.00
	PRESENT STRUCTURE, REMOVE PORTIONS					
0008	202-78515	LUMP	1500.00000	1500.00	1600.00000	1600.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE					
0009	202-91385	3.000 EACH	440.00000	1320.00	1110.00000	3330.00
	INLET, REMOVE					
0010	202-93047	4.000 EACH	450.00000	1800.00	922.00000	3688.00
	MANHOLE, REMOVE					
0011	202-96151	LUMP	2220.00000	2220.00	500.00000	500.00
	TRANSPORTATION OF SALVAGEABLE ITEMS					
0012	203-02000	2130.000 CYS	26.00000	55380.00	17.00000	36210.00
	EXCAVATION, COMMON					
0013	207-08262	539.000 SYS	20.00000	10780.00	62.80000	33849.20
	SUBGRADE TREATMENT, TYPE I					
0014	211-07454	204.000 CYS	34.00000	6936.00	24.40000	4977.60
	STRUCTURE BACKFILL					
0015	301-07448	240.000 TON	17.00000	4080.00	19.00000	4560.00
	COMPACTED AGGREGATE, NO. 53, BASE					
0016	304-07494	294.000 TON	55.00000	16170.00	53.00000	15582.00
	WIDENING WITH HMA, TYPE C					
0017	306-08034	6740.000 SYS	2.10000	14154.00	1.50000	10110.00
	MILLING, ASPHALT, 1 1/2 IN.					
0018	402-07432	2.000 TON	116.00000	232.00	110.00000	220.00
	HMA SURFACE, TYPE A					

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 5 ) 35-1058755 BAKER & SCHULTZ, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07434 HMA SURFACE, TYPE C	563.000	TON	70.00000	39410.00	66.50000	37439.50		
0020 402-07439 HMA INTERMEDIATE, TYPE C	21.000	TON	116.00000	2436.00	110.00000	2310.00		
0021 402-07440 HMA BASE, TYPE A	6.000	TON	116.00000	696.00	110.00000	660.00		
0022 402-07442 HMA BASE, TYPE C	21.000	TON	116.00000	2436.00	110.00000	2310.00		
0023 405-05518 ASPHALT FOR PRIME COAT	22.000	SYS	1.00000	22.00	1.00000	22.00		
0024 406-05521 ASPHALT FOR TACK COAT	7849.000	SYS	0.10000	784.90	0.05000	392.45		
0025 601-03667 RAILING, ORNAMENTAL , TYPE I	1540.000	LFT	97.50000	150150.00	104.00000	160160.00		
0026 601-03667 RAILING, ORNAMENTAL , TYPE II	1683.000	LFT	130.50000	219631.50	137.00000	230571.00		
0027 604-06070 SIDEWALK, CONCRETE	27.000	SYS	54.00000	1458.00	42.00000	1134.00		
0028 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	220.00000	7260.00	239.00000	7887.00		
0029 605-06150 CURB AND GUTTER, C, CONCRETE	1635.000	LFT	19.00000	31065.00	23.50000	38422.50		
0030 616-02320 GEOTEXTILES	38.000	SYS	3.00000	114.00	2.30000	87.40		
0031 616-06405 RIPRAP, REVETMENT	31.000	TON	40.00000	1240.00	22.00000	682.00		
0032 701-51190 PILE, STEEL H, HP 10 X 42	297.000	LFT	90.00000	26730.00	35.00000	10395.00		
0033 701-91792 PILE TIP, STEEL H , HP 10 X 42	9.000	EACH	200.00000	1800.00	100.00000	900.00		
0034 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10 X 42	90.000	LFT	160.00000	14400.00	70.00000	6300.00		
0035 702-90915 CONCRETE, A	150.000	CYS	1400.00000	210000.00	1312.00000	196800.00		
0036 702-94656 CONCRETE, B	4.100	CYS	880.00000	3608.00	527.00000	2160.70		
0037 703-51032 REINFORCING STEEL, EPOXY COATED	187504.000	LBS	1.00000	187504.00	0.65000	121877.60		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,265,240.00

CALL ORDER : 561

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28517-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

SET-ASIDE :

		( 4 ) 35-1817530		( 5 ) 35-1058755		( )		
		PIONEER ASSOCIATES, INC.		BAKER & SCHULTZ, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	704-51002 CONCRETE, C, SUPERSTRUCTURE	1516.200 CYS	450.00000	682290.00	490.00000	742938.00		
0039	706-51020 CONCRETE, C, RAILING	114.900 CYS	900.00000	103410.00	535.00000	61471.50		
0040	709-51821 SURFACE SEAL	LUMP	9830.00000	9830.00	10800.00000	10800.00		
0041	710-51870 REPOINTING MASONRY IN STRUCTURES	310.000 SFT	40.00000	12400.00	40.00000	12400.00		
0042	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	45.000 LFT	40.00000	1800.00	32.00000	1440.00		
0043	715-05691 PIPE EXTENSION, CIRCULAR, , VCP	6.000 LFT	48.00000	288.00	124.00000	744.00		
0044	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CMP	31.000 LFT	26.00000	806.00	40.00000	1240.00		
0045	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , PVC	6.000 LFT	48.00000	288.00	100.00000	600.00		
0046	720-44000 CASTING, ADJUST TO GRADE	9.000 EACH	310.00000	2790.00	100.00000	900.00		
0047	720-45045 INLET, J10	1.000 EACH	2400.00000	2400.00	2800.00000	2800.00		
0048	720-45155 INLET, M10, MODIFIED	2.000 EACH	2420.00000	4840.00	2800.00000	5600.00		
0049	720-45205 CATCH BASIN, A2	1.000 EACH	2100.00000	2100.00	4200.00000	4200.00		
0050	720-45400 MANHOLE, A4	1.000 EACH	2700.00000	2700.00	3000.00000	3000.00		
0051	727-90308 EPOXY INJECTION, CRACK PREPARATION	260.000 LFT	30.00000	7800.00	34.00000	8840.00		
0052	727-90309 EPOXY INJECTION, EPOXY MATERIAL	7.000 GAL	75.00000	525.00	80.00000	560.00		
0053	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	2000.00000	2000.00	800.00000	800.00		
0054	728-98377 MASONRY COATING	LUMP	7470.00000	7470.00	6800.00000	6800.00		
0055	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , YELLOW	1570.000 LFT	1.00000	1570.00	1.00000	1570.00		
0056	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	200.000 LFT	4.80000	960.00	4.80000	960.00		

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DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : DELAWARE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 5 ) 35-1058755 BAKER & SCHULTZ, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	270.00000	4320.00	270.00000	4320.00		
0058 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	60.00000	60.00	60.00000	60.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	52300.00000	52300.00		
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1920.000	LFT	24.60000	47232.00	34.00000	65280.00		
0061 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	16000.00000	16000.00	16000.00000	16000.00		
0062 802-03896 BOLLARD , 6 IN.	6.000	EACH	400.00000	2400.00	470.00000	2820.00		
0063 805-01439 MICROWAVE DETECTOR	2.000	EACH	735.00000	1470.00	735.00000	1470.00		
0064 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000	EACH	800.00000	800.00	800.00000	800.00		
0065 805-01842 HANDHOLE, SIGNAL	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0066 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , ORNAMENTAL	1.000	EACH	7320.00000	7320.00	7318.00000	7318.00		
0067 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , ORNAMENTAL, WITH LIGHT	1.000	EACH	8000.00000	8000.00	7966.00000	7966.00		
0068 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , ORNAMENTAL	1.000	EACH	7470.00000	7470.00	7467.00000	7467.00		
0069 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , ORNAMENTAL, WITH LIGHT	1.000	EACH	8110.00000	8110.00	8109.00000	8109.00		
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	1200.00000	1200.00		
0071 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0072 805-02445 CONTROLLER CABINET, P1	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 5 ) 35-1058755 BAKER & SCHULTZ, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 805-04593 CONDUIT, STEEL, GALVANIZED, 1.25 IN.	20.000 LFT	8.00000	160.00	8.00000	160.00		
0074 805-04736 SIGNAL CABLE, 4C 18GA.	134.000 LFT	3.00000	402.00	3.00000	402.00		
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	370.000 LFT	13.00000	4810.00	13.00000	4810.00		
0076 805-08093 POLE , ASSEMBLY, 12 FT, ORNAMENTAL	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00		
0077 805-08093 POLE LIGHTING CONTACTOR, WITH MANUAL CONTROL	4.000 EACH	200.00000	800.00	200.00000	800.00		
0078 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8900.00000	8900.00	8900.00000	8900.00		
0079 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000 EACH	500.00000	3500.00	500.00000	3500.00		
0080 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	780.00000	1560.00	780.00000	1560.00		
0081 805-78370 PEDESTRIAN PUSH BUTTON , WITH SIGN	2.000 EACH	70.00000	140.00	70.00000	140.00		
0082 805-78445 SIGNAL SERVICE	1.000 EACH	480.00000	480.00	480.00000	480.00		
0083 805-78467 SIGNAL CABLE, 3C 8GA.	80.000 LFT	1.45000	116.00	1.45000	116.00		
0084 805-78485 SIGNAL CABLE, 5C 14GA.	430.000 LFT	1.10000	473.00	1.10000	473.00		
0085 805-78490 SIGNAL CABLE, 7C 14GA.	718.000 LFT	1.25000	897.50	1.25000	897.50		
0086 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	40.000 LFT	10.00000	400.00	10.00000	400.00		
0087 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	1950.000 LFT	1.50000	2925.00	1.50000	2925.00		
0088 807-04443 CONDUIT , PVC, 1.25 IN., SCHEDULE 40, FOR	220.000 LFT	0.75000	165.00	0.75000	165.00		
0089 807-04651 WIRE , NO. 3 COPPER, IN CONDUIT, 4 1/C	250.000 LFT	2.24000	560.00	2.24000	560.00		



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DISTRICT : GREENFIELD DISTRICT

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COUNTIES : DELAWARE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 5 ) 35-1058755 BAKER & SCHULTZ, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 807-04651 WIRE , NO. 6 COPPER, IN CONDUIT, 5 1/C	1120.000 LFT	1.80000	2016.00	1.80000	2016.00		
0091 807-04651 WIRE , NO. 6 COPPER, IN CONDUIT, 6 1/C	900.000 LFT	1.96000	1764.00	1.96000	1764.00		
0092 807-04652 SERVICE POINT , MODIFIED	2.000 EACH	4200.00000	8400.00	4200.00000	8400.00		
0093 807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING	2.000 EACH	680.00000	1360.00	680.00000	1360.00		
0094 807-04654 LIGHT POLE ASSEMBLY, 10.5 FT, ORNAMENTA	20.000 EACH	3400.00000	68000.00	3400.00000	68000.00		
0095 807-04654 LIGHT POLE ASSEMBLY, 14 FT, ORNAMENTAL	2.000 EACH	3800.00000	7600.00	3800.00000	7600.00		
0096 807-04967 CABLE , POLE CIRCUIT, THWN, NO. 6 COPPER,	310.000 LFT	1.80000	558.00	1.80000	558.00		
0097 807-86915 CONNECTOR KIT, FUSED	49.000 EACH	30.00000	1470.00	30.00000	1470.00		
0098 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	49.000 EACH	25.00000	1225.00	25.00000	1225.00		
0099 807-86935 INSULATION LINK, WATERPROOFED	49.000 EACH	25.00000	1225.00	25.00000	1225.00		
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	784.000 LFT	0.60000	470.40	0.60000	470.40		
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2772.000 LFT	0.60000	1663.20	0.60000	1663.20		
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	65.000 LFT	6.00000	390.00	6.00000	390.00		
0103 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	80.000 LFT	2.50000	200.00	2.50000	200.00		
SECTION TOTALS		\$	2,412,128.50	\$	2,486,168.55	\$	
CONTRACT TOTALS		\$	2,412,128.50	\$	2,486,168.55	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,613.50  
 CALL ORDER : 571  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28566-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/01/06 COMPLETION DATE

ROUTE :  
 COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 386,063.35	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 398,885.00	103.3211%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 490,824.00	127.1356%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 578,452.45	149.8336%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 718,515.10	186.1133%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 IRON TRUSS BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	950.00000	950.00	3045.00000	3045.00	3500.00000	3500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	800.00000	4800.00	1800.00000	10800.00	1100.00000	6600.00
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	17325.00000	17325.00	10000.00000	10000.00	22000.00000	22000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	3465.00000	3465.00	3500.00000	3500.00	3500.00000	3500.00
0007 202-07003 REMOVE PACK RUST	LUMP	9500.00000	9500.00	12000.00000	12000.00	20000.00000	20000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	9750.00000	9750.00	12200.00000	12200.00	60000.00000	60000.00
0009 202-74035 SIGN, REMOVE	3.000 EACH	60.00000	180.00	140.00000	420.00	20.00000	60.00
0010 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	750.00000	750.00	1200.00000	1200.00	1000.00000	1000.00
0011 203-02000 EXCAVATION, COMMON	125.000 CYS	29.00000	3625.00	80.00000	10000.00	12.00000	1500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,613.50  
 CALL ORDER : 571  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28566-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02070 BORROW	290.000	CYS	30.00000	8700.00	30.00000	8700.00	15.00000	4350.00
0013 205-06937 TEMPORARY SILT FENCE	620.000	LFT	1.25000	775.00	1.75000	1085.00	1.50000	930.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	506.000	SYS	9.90000	5009.40	10.00000	5060.00	12.00000	6072.00
0015 210-06981 TIGHTEN TRUSS MEMBERS		LUMP	3000.00000	3000.00	9675.00000	9675.00	15000.00000	15000.00
0016 210-08529 HEAT STRAIGHTENING	600.000	LFT	15.00000	9000.00	7.50000	4500.00	15.00000	9000.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	CYS	325.00000	11050.00	150.00000	5100.00	45.00000	1530.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	198.000	TON	40.00000	7920.00	28.00000	5544.00	20.00000	3960.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53, SHOULDER	10.000	TON	95.00000	950.00	170.00000	1700.00	27.50000	275.00
0020 402-07432 HMA SURFACE, TYPE A	37.000	TON	92.00000	3404.00	100.00000	3700.00	100.00000	3700.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	62.000	TON	88.00000	5456.00	100.00000	6200.00	100.00000	6200.00
0022 404-05514 SEAL COAT, 5	60.000	SYS	28.00000	1680.00	27.00000	1620.00	7.50000	450.00
0023 406-05521 ASPHALT FOR TACK COAT	446.000	SYS	1.00000	446.00	0.05000	22.30	0.50000	223.00
0024 601-04793 GUARDRAIL, TUBE, SHOP-CURVED	48.000	LFT	98.00000	4704.00	160.00000	7680.00	155.00000	7440.00
0025 616-02320 GEOTEXTILES	53.000	SYS	15.00000	795.00	5.00000	265.00	3.00000	159.00
0026 619-05926 ENVIRONMENTAL CONTROL		LUMP	4700.00000	4700.00	13900.00000	13900.00	1500.00000	1500.00
0027 619-51859 PAINT STEEL BRIDGE		LUMP	30500.00000	30500.00	50000.00000	50000.00	50000.00000	50000.00
0028 619-61000 CLEAN STEEL BRIDGE		LUMP	45000.00000	45000.00	10000.00000	10000.00	20000.00000	20000.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	440.00000	440.00	420.00000	420.00	500.00000	500.00
0030 621-06559 MULCHED SEEDING, R	765.000	SYS	0.40000	306.00	0.45000	344.25	1.00000	765.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 702-51864 FIELD DRILLED HOLE IN STONE ABUTMENT	4.000 EACH	100.00000	400.00	120.00000	480.00	50.00000	200.00
0032 706-03705 BRIDGE RAIL , TUBE	108.000 LFT	215.00000	23220.00	110.00000	11880.00	75.00000	8100.00
0033 706-04683 RAILING ,TUBE, STRAIGHT	297.000 LFT	89.00000	26433.00	150.00000	44550.00	110.00000	32670.00
0034 707-08458 STRUCTURAL MEMBERS , WELD PADDING	500.000 SFT	17.00000	8500.00	19.00000	9500.00	15.00000	7500.00
0035 711-51038 STRUCTURAL STEEL	LUMP	87500.00000	87500.00	71160.65000	71160.65	100000.00000	100000.00
0036 711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	3900.00000	3900.00	9500.00000	9500.00	15000.00000	15000.00
0037 712-94080 TIMBER DECK	1737.000 SFT	8.00000	13896.00	12.00000	20844.00	30.00000	52110.00
0038 715-05407 PIPE, END BENT DRAIN, 6 IN.	105.000 LFT	20.00000	2100.00	27.00000	2835.00	15.00000	1575.00
0039 715-26803 GRATED BOX END SECTION, I, 4:1, 24 IN. X 18 IN.	1.000 EACH	5000.00000	5000.00	5400.00000	5400.00	4500.00000	4500.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	325.00000	1300.00	235.00000	940.00	250.00000	1000.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	125.00000	3625.00	135.00000	3915.00	150.00000	4350.00
0042 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	135.00000	2430.00	180.00000	3240.00	200.00000	3600.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	7200.00000	7200.00	2500.00000	2500.00
0044 801-07118 BARRICADE, III-A	48.000 LFT	18.50000	888.00	13.00000	624.00	15.00000	720.00
0045 801-07119 BARRICADE, III-B	48.000 LFT	23.00000	1104.00	13.50000	648.00	15.00000	720.00
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000 SFT	19.85000	99.25	35.00000	175.00	35.00000	175.00
0047 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	12.000 SFT	24.10000	289.20	42.00000	504.00	44.00000	528.00
0048 802-76055 SIGN POST, A	88.000 LFT	5.50000	484.00	7.35000	646.80	7.50000	660.00

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COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 805-04973 CONDUIT , SECURE	150.000	LFT	8.75000	1312.50	20.00000	3000.00	10.00000	1500.00
0050 601-04412 GUARDRAIL, BURIED END , TUBE	4.000	EACH	1100.00000	4400.00	790.00000	3160.00	800.00000	3200.00
SECTION TOTALS			\$	386,063.35	\$	398,885.00	\$	490,824.00
CONTRACT TOTALS			\$	386,063.35	\$	398,885.00	\$	490,824.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,613.50  
 CALL ORDER : 571  
 LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28566-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : WASHINGTON

SET-ASIDE :

		( 4 ) 35-2040801			( 5 ) 35-1618530		
		GOHMANN ASPHALT & CONSTR., I			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 IRON TRUSS BRIDGE REHABILITATION							
0001	105-06845	LUMP	4000.00000	4000.00	7500.00000	7500.00	
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000 MOS	1500.00000	9000.00	2000.00000	12000.00	
	FIELD OFFICE, A						
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001	LUMP	28000.00000	28000.00	35000.00000	35000.00	
	MOBILIZATION AND DEMOBILIZATION						
0006	201-52370	LUMP	5500.00000	5500.00	10000.00000	10000.00	
	CLEARING RIGHT OF WAY						
0007	202-07003	LUMP	34500.00000	34500.00	10000.00000	10000.00	
	REMOVE PACK RUST						
0008	202-51328	LUMP	50000.00000	50000.00	60000.00000	60000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	202-74035	3.000 EACH	125.00000	375.00	55.00000	165.00	
	SIGN, REMOVE						
0010	202-96151	LUMP	3000.00000	3000.00	1500.00000	1500.00	
	TRANSPORTATION OF SALVAGEABLE ITEMS						
0011	203-02000	125.000 CYS	20.00000	2500.00	75.00000	9375.00	
	EXCAVATION, COMMON						
0012	203-02070	290.000 CYS	30.00000	8700.00	25.00000	7250.00	
	BORROW						
0013	205-06937	620.000 LFT	1.50000	930.00	1.60000	992.00	
	TEMPORARY SILT FENCE						
0014	207-08267	506.000 SYS	12.00000	6072.00	15.00000	7590.00	
	SUBGRADE TREATMENT, TYPE IIIA						
0015	210-06981	LUMP	5100.00000	5100.00	50000.00000	50000.00	
	TIGHTEN TRUSS MEMBERS						
0016	210-08529	600.000 LFT	40.00000	24000.00	91.00000	54600.00	
	HEAT STRAIGHTENING						
0017	211-06467	34.000 CYS	75.00000	2550.00	85.00000	2890.00	
	AGGREGATE FOR END BENT BACKFILL						
0018	301-07448	198.000 TON	25.00000	4950.00	30.00000	5940.00	
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,613.50

CALL ORDER : 571

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28566-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : WASHINGTON

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1618530		( )		
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303-01180 COMPACTED AGGREGATE, NO. 53 , SHOULDER	10.000 TON	50.00000	500.00	40.00000	400.00		
0020	402-07432 HMA SURFACE, TYPE A	37.000 TON	140.00000	5180.00	95.00000	3515.00		
0021	402-07435 HMA INTERMEDIATE, TYPE A	62.000 TON	95.00000	5890.00	90.00000	5580.00		
0022	404-05514 SEAL COAT, 5	60.000 SYS	42.00000	2520.00	30.00000	1800.00		
0023	406-05521 ASPHALT FOR TACK COAT	446.000 SYS	0.40000	178.40	1.10000	490.60		
0024	601-04793 GUARDRAIL , TUBE, SHOP-CURVED	48.000 LFT	150.00000	7200.00	165.00000	7920.00		
0025	616-02320 GEOTEXTILES	53.000 SYS	5.00000	265.00	8.00000	424.00		
0026	619-05926 ENVIRONMENTAL CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00		
0027	619-51859 PAINT STEEL BRIDGE	LUMP	47500.00000	47500.00	50000.00000	50000.00		
0028	619-61000 CLEAN STEEL BRIDGE	LUMP	47500.00000	47500.00	50000.00000	50000.00		
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	450.00000	450.00		
0030	621-06559 MULCHED SEEDING, R	765.000 SYS	0.42000	321.30	0.50000	382.50		
0031	702-51864 FIELD DRILLED HOLE IN STONE ABUTMENT	4.000 EACH	25.00000	100.00	125.00000	500.00		
0032	706-03705 BRIDGE RAIL , TUBE	108.000 LFT	250.00000	27000.00	265.00000	28620.00		
0033	706-04683 RAILING ,TUBE, STRAIGHT	297.000 LFT	105.75000	31407.75	110.00000	32670.00		
0034	707-08458 STRUCTURAL MEMBERS , WELD PADDING	500.000 SFT	72.00000	36000.00	91.00000	45500.00		
0035	711-51038 STRUCTURAL STEEL	LUMP	95000.00000	95000.00	73000.00000	73000.00		
0036	711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	10000.00000	10000.00	25000.00000	25000.00		
0037	712-94080 TIMBER DECK	1737.000 SFT	27.00000	46899.00	50.00000	86850.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 374,613.50

CALL ORDER : 571

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28566-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-05407 PIPE, END BENT DRAIN, 6 IN.	105.000	LFT	10.00000	1050.00	20.00000	2100.00		
0039 715-26803 GRATED BOX END SECTION, I, 4:1, 24 IN. X 18 IN.	1.000	EACH	4000.00000	4000.00	6000.00000	6000.00		
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	250.00000	1000.00		
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	125.00000	3625.00	150.00000	4350.00		
0042 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	175.00000	3150.00	200.00000	3600.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	2000.00000	2000.00		
0044 801-07118 BARRICADE, III-A	48.000	LFT	12.50000	600.00	15.00000	720.00		
0045 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	15.00000	720.00		
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000	SFT	33.00000	165.00	35.00000	175.00		
0047 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	12.000	SFT	40.00000	480.00	45.00000	540.00		
0048 802-76055 SIGN POST, A	88.000	LFT	7.00000	616.00	8.00000	704.00		
0049 805-04973 CONDUIT , SECURE	150.000	LFT	15.00000	2250.00	30.00000	4500.00		
0050 601-04412 GUARDRAIL, BURIED END , TUBE	4.000	EACH	750.00000	3000.00	800.00000	3200.00		
SECTION TOTALS			\$	578,452.45	\$	718,515.10	\$	
CONTRACT TOTALS			\$	578,452.45	\$	718,515.10	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : SR 17

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 967,557.29	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,117,230.14	115.4691%
3	35-1523985 WIRTZ & YATES, INC.	\$ 1,125,097.50	116.2823%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,534,823.45	158.6287%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7615.60000	7615.60	1533.35000	1533.35	15000.00000	15000.00
0002 105-06899 RADIO	1.000 EACH	694.00000	694.00	250.00000	250.00	1000.00000	1000.00
0003 105-07039 FIELD OFFICE, B	8.000 MOS	1835.41000	14683.28	2077.68000	16621.44	2500.00000	20000.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	544.00000	544.00	250.00000	250.00	750.00000	750.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	179.00000	1432.00	100.00000	800.00	500.00000	4000.00
0006 105-08523 RADIO SERVICE	8.000 MOS	135.00000	1080.00	100.00000	800.00	500.00000	4000.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48834.26000	48834.26	56681.04000	56681.04	40000.00000	40000.00
0011 202-02240 PAVEMENT REMOVAL	146.000 SYS	29.00000	4234.00	15.69000	2290.74	15.00000	2190.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-02241 GUARDRAIL, REMOVE	1550.000	LFT	1.60000	2480.00	1.60000	2480.00	1.80000	2790.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		107250.90000	107250.90	265561.87000	265561.87	196750.00000	196750.00
0014 202-51368 SLOPEWALL, REMOVE	40.000	SYS	75.00000	3000.00	12.13000	485.20	20.00000	800.00
0015 202-92953 CURB AND GUTTER TURNOUT, REMOVE	43.000	SYS	50.90000	2188.70	27.33000	1175.19	20.00000	860.00
0016 203-02000 EXCAVATION, COMMON	100.000	CYS	18.50000	1850.00	16.85000	1685.00	13.00000	1300.00
0017 203-02070 BORROW	300.000	CYS	23.70000	7110.00	16.56000	4968.00	13.00000	3900.00
0018 205-06937 TEMPORARY SILT FENCE	195.000	LFT	3.40000	663.00	6.08000	1185.60	2.80000	546.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	120.000	CYS	41.70000	5004.00	26.87000	3224.40	25.00000	3000.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	444.000	TON	17.00000	7548.00	22.06000	9794.64	18.00000	7992.00
0021 302-07455 DENSE GRADED SUBBASE	36.000	CYS	97.00000	3492.00	36.33000	1307.88	25.00000	900.00
0022 306-08043 MILLING, TRANSITION	440.000	SYS	9.00000	3960.00	7.69000	3383.60	10.00000	4400.00
0023 402-07432 HMA SURFACE, TYPE A	98.000	TON	65.00000	6370.00	65.00000	6370.00	75.00000	7350.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	311.000	TON	51.00000	15861.00	51.00000	15861.00	65.00000	20215.00
0025 406-05521 ASPHALT FOR TACK COAT	1891.000	SYS	0.30000	567.30	0.30000	567.30	0.40000	756.40
0026 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	900.00000	3600.00	900.00000	3600.00	1008.00000	4032.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2250.00000	9000.00
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	625.00000	625.00	625.00000	625.00	718.00000	718.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1950.000	LFT	12.35000	24082.50	12.35000	24082.50	14.20000	27690.00
0030 605-06121 CURB, CONCRETE, B	68.000	LFT	37.00000	2516.00	39.05000	2655.40	30.00000	2040.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	212.000	SYS	65.00000	13780.00	79.55000	16864.60	50.00000	10600.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	58.000	TON	80.00000	4640.00	80.00000	4640.00	100.00000	5800.00
0033 616-02320 GEOTEXTILES	270.000	SYS	2.00000	540.00	4.24000	1144.80	5.00000	1350.00
0034 616-06405 RIPRAP, REVETMENT	46.000	TON	64.00000	2944.00	32.61000	1500.06	27.00000	1242.00
0035 616-51367 SLOPEWALL, CONCRETE, 4 IN.	72.000	SYS	90.00000	6480.00	85.13000	6129.36	50.00000	3600.00
0036 616-95754 PAVED SIDE DITCH, BREAK	265.000	LFT	2.75000	728.75	2.61000	691.65	10.00000	2650.00
0037 619-04414 DRAIN EXTENSION	6.000	EACH	85.00000	510.00	658.89000	3953.34	300.00000	1800.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	350.00000	350.00
0039 621-02770 EROSION CONTROL BLANKET	1173.000	SYS	1.80000	2111.40	1.80000	2111.40	2.10000	2463.30
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	11.000	CYS	1300.00000	14300.00	1554.13000	17095.43	1000.00000	11000.00
0042 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	3.97000	7670.04	3.33000	6433.56	3.80000	7341.60
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	180.000	EACH	10.80000	1944.00	12.65000	2277.00	15.00000	2700.00
0044 702-92857 CONCRETE, C, SUBSTRUCTURE	98.600	CYS	450.00000	44370.00	518.59000	51132.97	600.00000	59160.00
0045 703-51030 REINFORCING STEEL	648.000	LBS	1.51000	978.48	1.35000	874.80	2.00000	1296.00
0046 703-51032 REINFORCING STEEL, EPOXY COATED	87052.000	LBS	0.89000	77476.28	0.70000	60936.40	1.10000	95757.20
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	317.800	CYS	465.00000	147777.00	500.00000	158900.00	450.00000	143010.00
0048 706-06347 RAILING, CF-1	530.000	LFT	110.90000	58777.00	87.50000	46375.00	100.00000	53000.00
0049 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN.	1050.000	LFT	235.00000	246750.00	232.00000	243600.00	240.00000	252000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 709-51821 SURFACE SEAL		LUMP	4126.50000	4126.50	6548.00000	6548.00	8000.00000	8000.00
0051 711-51035 STRUCTURAL STEEL	1208.000	LBS	3.65000	4409.20	4.01000	4844.08	5.00000	6040.00
0052 711-51070 ANCHOR PLATE, AP 1	8.000	EACH	100.00000	800.00	224.63000	1797.04	70.00000	560.00
0053 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000	LFT	15.65000	1721.50	32.51000	3576.10	12.00000	1320.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	240.00000	1680.00	240.00000	1680.00	666.00000	4662.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	70.00000	2520.00	70.00000	2520.00	138.00000	4968.00
0056 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	90.00000	1080.00	90.00000	1080.00	250.00000	3000.00
0057 801-07118 BARRICADE, III-A	72.000	LFT	13.00000	936.00	13.00000	936.00	20.00000	1440.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1130.000	LFT	0.22000	248.60	0.22000	248.60	1.50000	1695.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	75.00000	525.00	75.00000	525.00	300.00000	2100.00
0061 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	900.000	LFT	35.50000	31950.00	35.88000	32292.00	60.00000	54000.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	140.000	LFT	1.75000	245.00	0.22000	30.80	1.50000	210.00
SECTION TOTALS			\$	967,557.29	\$	1,117,230.14	\$	1,125,097.50
CONTRACT TOTALS			\$	967,557.29	\$	1,117,230.14	\$	1,125,097.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990		( )		( )		
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	12000.00000	12000.00				
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	1200.00000	1200.00				
	RADIO							
0003	105-07039	8.000 MOS	2300.00000	18400.00				
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	1200.00000	1200.00				
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	8.000 MOS	175.00000	1400.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	8.000 MOS	175.00000	1400.00				
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	80000.00000	80000.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	146.000 SYS	50.00000	7300.00				
	PAVEMENT REMOVAL							
0012	202-02241	1550.000 LFT	5.00000	7750.00				
	GUARDRAIL, REMOVE							
0013	202-51328	LUMP	475000.00000	475000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0014	202-51368	40.000 SYS	75.00000	3000.00				
	SLOPEWALL, REMOVE							
0015	202-92953	43.000 SYS	45.00000	1935.00				
	CURB AND GUTTER TURNOUT, REMOVE							
0016	203-02000	100.000 CYS	10.00000	1000.00				
	EXCAVATION, COMMON							
0017	203-02070	300.000 CYS	18.00000	5400.00				
	BORROW							
0018	205-06937	195.000 LFT	4.15000	809.25				
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990		( )		( )		
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-06467	120.000	CYS	40.00000	4800.00			
	AGGREGATE FOR END BENT BACKFILL							
0020	301-07448	444.000	TON	24.00000	10656.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0021	302-07455	36.000	CYS	47.00000	1692.00			
	DENSE GRADED SUBBASE							
0022	306-08043	440.000	SYS	8.00000	3520.00			
	MILLING, TRANSITION							
0023	402-07432	98.000	TON	75.00000	7350.00			
	HMA SURFACE, TYPE A							
0024	402-07435	311.000	TON	58.00000	18038.00			
	HMA INTERMEDIATE, TYPE A							
0025	406-05521	1891.000	SYS	1.00000	1891.00			
	ASPHALT FOR TACK COAT							
0026	601-02800	4.000	EACH	1200.00000	4800.00			
	GUARDRAIL TRANSITION, TGT							
0027	601-94689	4.000	EACH	2375.00000	9500.00			
	GUARDRAIL END TREATMENT, OS							
0028	601-97774	1.000	EACH	985.00000	985.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0029	601-99105	1950.000	LFT	14.05000	27397.50			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0030	605-06121	68.000	LFT	38.00000	2584.00			
	CURB, CONCRETE, B							
0031	609-06259	212.000	SYS	75.00000	15900.00			
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0032	610-07486	58.000	TON	94.00000	5452.00			
	HMA FOR APPROACHES, TYPE A							
0033	616-02320	270.000	SYS	4.00000	1080.00			
	GEOTEXTILES							
0034	616-06405	46.000	TON	38.00000	1748.00			
	RIPRAP, REVETMENT							
0035	616-51367	72.000	SYS	35.00000	2520.00			
	SLOPEWALL, CONCRETE, 4 IN.							
0036	616-95754	265.000	LFT	12.00000	3180.00			
	PAVED SIDE DITCH, BREAK							
0037	619-04414	6.000	EACH	250.00000	1500.00			
	DRAIN EXTENSION							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990		( )		( )		
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-01004	1.000 EACH	800.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-02770	1173.000 SYS	6.00000	7038.00				
	EROSION CONTROL BLANKET							
0041	702-51005	11.000 CYS	850.00000	9350.00				
	CONCRETE, A, SUBSTRUCTURE							
0042	702-51110	1932.000 LBS	4.00000	7728.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0043	702-51863	180.000 EACH	18.00000	3240.00				
	FIELD DRILLED HOLE IN CONCRETE							
0044	702-92857	98.600 CYS	775.00000	76415.00				
	CONCRETE, C, SUBSTRUCTURE							
0045	703-51030	648.000 LBS	2.00000	1296.00				
	REINFORCING STEEL							
0046	703-51032	87052.000 LBS	0.85000	73994.20				
	REINFORCING STEEL, EPOXY COATED							
0047	704-51002	317.800 CYS	700.00000	222460.00				
	CONCRETE, C, SUPERSTRUCTURE							
0048	706-06347	530.000 LFT	106.00000	56180.00				
	RAILING, CF-1							
0049	707-06831	1050.000 LFT	250.00000	262500.00				
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN.							
0050	709-51821	LUMP	9700.00000	9700.00				
	SURFACE SEAL							
0051	711-51035	1208.000 LBS	3.00000	3624.00				
	STRUCTURAL STEEL							
0052	711-51070	8.000 EACH	375.00000	3000.00				
	ANCHOR PLATE, AP 1							
0053	715-05407	110.000 LFT	12.00000	1320.00				
	PIPE, END BENT DRAIN, 6 IN.							
0054	801-04308	7.000 EACH	375.00000	2625.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0055	801-06625	36.000 EACH	92.00000	3312.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0056	801-06640	12.000 EACH	190.00000	2280.00				
	CONSTRUCTION SIGN, A							
0057	801-07118	72.000 LFT	22.00000	1584.00				
	BARRICADE, III-A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,014,980.00

CALL ORDER : 581

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : B -28579-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17

COUNTIES : FULTON

SET-ASIDE :

		( 4 ) 35-1386990	( )	( )				
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1130.000 LFT	1.05000	1186.50				
0060 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	155.00000	1085.00				
0061 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	900.000 LFT	46.00000	41400.00				
0062 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	140.000 LFT	2.25000	315.00				
SECTION TOTALS			\$	1,534,823.45	\$		\$	
CONTRACT TOTALS			\$	1,534,823.45	\$	0.00	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 684,750.00

ROUTE : I-90

CALL ORDER : 611

CONTRACT ID : BT-28586-A

COUNTIES : LAKE

LETTING DATE : 03/15/06 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 07/14/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 625,122.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 953,617.71	152.5491%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,042,924.00	166.8353%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,344,784.13	215.1235%
	CONDITIONAL BID		

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY,		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5000.00000	5000.00	60000.00000	60000.00
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	31250.00000	31250.00	44000.00000	44000.00	130000.00000	130000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	6250.00000	6250.00	9000.00000	9000.00	55000.00000	55000.00
0008 202-02241 GUARDRAIL, REMOVE	175.000 LFT	14.00000	2450.00	4.00000	700.00	4.00000	700.00
0011 210-05873 TESTING	LUMP	2600.00000	2600.00	5000.00000	5000.00	2500.00000	2500.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	27.00000	1350.00	70.00000	3500.00	30.00000	1500.00
0018 604-04927 CONCRETE SAWING	230.000 LFT	4.00000	920.00	6.00000	1380.00	1.00000	230.00
0019 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES	LUMP	7200.00000	7200.00	10000.00000	10000.00	7400.00000	7400.00
0020 621-06559 MULCHED SEEDING, R	200.000 SYS	3.50000	700.00	5.00000	1000.00	3.50000	700.00
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	3.000 CYS	2525.00000	7575.00	3000.00000	9000.00	1900.00000	5700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 684,750.00

CALL ORDER : 611

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : BT-28586-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY,		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	230.000	EACH	10.00000	2300.00	15.00000	3450.00	5.00000	1150.00
0024 703-51032 REINFORCING STEEL, EPOXY COATED	575.000	LBS	2.00000	1150.00	4.00000	2300.00	4.00000	2300.00
0025 708-51813 PNEUMATICALLY PLACED MORTAR	5777.500	SFT	43.00000	248432.50	58.00000	335095.00	58.00000	335095.00
0026 708-51814 WELDED STEEL WIRE FABRIC	990.000	SFT	5.25000	5197.50	8.00000	7920.00	8.00000	7920.00
0027 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	19200.00000	19200.00	30000.00000	30000.00	45000.00000	45000.00
0028 711-51080 ANCHOR PLATE, AP 3	20.000	EACH	75.00000	1500.00	100.00000	2000.00	125.00000	2500.00
0029 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	94000.00000	94000.00	25000.00000	25000.00	12000.00000	12000.00
0032 722-95883 BRIDGE DECK DRAIN SYSTEM , RESTORING		LUMP	148000.00000	148000.00	420422.46000	420422.46	318000.00000	318000.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	600.00000	1200.00	205.00000	410.00	205.00000	410.00
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	75.00000	225.00	95.00000	285.00	95.00000	285.00
0035 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	72.00000	2304.00	59.00000	1888.00	59.00000	1888.00
0036 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	50.00000	150.00	35.00000	105.00	36.00000	108.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	7840.00000	7840.00	5000.00000	5000.00	35000.00000	35000.00
0038 801-07119 BARRICADE, III-B	5.000	LFT	11.00000	55.00	12.85000	64.25	13.00000	65.00
0039 808-74804 LINE, EPOXY, SOLID, WHITE, 6 IN.	400.000	LFT	4.00000	1600.00	3.00000	1200.00	2.50000	1000.00
0040 306-08038 MILLING, ASPHALT, 4 IN.	5460.000	SYS	0.10000	546.00	3.00000	16380.00	0.50000	2730.00
0041 402-07434 HMA SURFACE, TYPE C	50.000	TON	123.00000	6150.00	85.00000	4250.00	88.00000	4400.00
0042 402-07439 HMA INTERMEDIATE, TYPE C	100.000	TON	100.00000	10000.00	65.00000	6500.00	65.00000	6500.00
0043 406-05520 ASPHALT FOR TACK COAT	2.000	TON	600.00000	1200.00	300.00000	600.00	600.00000	1200.00
0044 601-06035 GUARDRAIL, RESET	175.000	LFT	17.00000	2975.00	10.00000	1750.00	7.00000	1225.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 684,750.00

CALL ORDER : 611

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : BT-28586-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY,		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 801-06710 FLASHING ARROW SIGN	16.000 DAY	50.00000	800.00	26.00000	416.00	26.00000	416.00
SECTION TOTALS		\$	625,122.00	\$	953,617.71	\$	1,042,924.00
CONTRACT TOTALS		\$	625,122.00	\$	953,617.71	\$	1,042,924.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 684,750.00

CALL ORDER : 611

LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : BT-28586-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1339168	( )	( )
		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR				
0001	105-06845	LUMP	1533.00000	1533.00
	CONSTRUCTION ENGINEERING			
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	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	201-52370	LUMP	30108.90000	30108.90
	CLEARING RIGHT OF WAY			
0008	202-02241	175.000 LFT	14.00000	2450.00
	GUARDRAIL, REMOVE			
0011	210-05873	LUMP	2600.00000	2600.00
	TESTING			
0013	301-07448	50.000 TON	45.00000	2250.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0018	604-04927	230.000 LFT	8.00000	1840.00
	CONCRETE SAWING			
0019	619-95315	LUMP	167800.18000	167800.18
	CLEAN AND PAINT BEARING ASSEMBLIES			
0020	621-06559	200.000 SYS	3.50000	700.00
	MULCHED SEEDING, R			
0021	702-51005	3.000 CYS	36762.74000	110288.22
	CONCRETE, A, SUBSTRUCTURE			
0022	702-51863	230.000 EACH	29.66000	6821.80
	FIELD DRILLED HOLE IN CONCRETE			
0024	703-51032	575.000 LBS	4.00000	2300.00
	REINFORCING STEEL, EPOXY COATED			
0025	708-51813	5777.500 SFT	64.65000	373515.38
	PNEUMATICALLY PLACED MORTAR			
0026	708-51814	990.000 SFT	15.00000	14850.00
	WELDED STEEL WIRE FABRIC			
0027	709-04647	LUMP	167802.01000	167802.01
	FIBER WRAP CONCRETE CASING SYSTEM			
0028	711-51080	20.000 EACH	4200.00000	84000.00
	ANCHOR PLATE, AP 3			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 684,750.00

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LETTING DATE : 03/15/06 10:00 AM

CONTRACT ID : BT-28586-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1339168		( )		( )		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	148406.42000	148406.42				
0032	722-95883 BRIDGE DECK DRAIN SYSTEM , RESTORING	LUMP	5860.20000	5860.20				
0033	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	205.00000	410.00				
0034	801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000 EACH	95.00000	285.00				
0035	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	59.00000	1888.00				
0036	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	36.00000	108.00				
0037	801-06775 MAINTAINING TRAFFIC	LUMP	72565.77000	72565.77				
0038	801-07119 BARRICADE, III-B	5.000 LFT	12.85000	64.25				
0039	808-74804 LINE, EPOXY, SOLID, WHITE, 6 IN.	400.000 LFT	9.45000	3780.00				
0040	306-08038 MILLING, ASPHALT, 4 IN.	5460.000 SYS	8.40000	45864.00				
0041	402-07434 HMA SURFACE, TYPE C	50.000 TON	150.00000	7500.00				
0042	402-07439 HMA INTERMEDIATE, TYPE C	100.000 TON	150.00000	15000.00				
0043	406-05520 ASPHALT FOR TACK COAT	2.000 TON	400.00000	800.00				
0044	601-06035 GUARDRAIL, RESET	175.000 LFT	17.00000	2975.00				
0045	801-06710 FLASHING ARROW SIGN	16.000 DAY	26.00000	416.00				
SECTION TOTALS			\$	1,344,784.13	\$		\$	
CONTRACT TOTALS			\$	1,344,784.13	\$	0.00	\$	