

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,883,479.91

CALL ORDER : 635

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -27366-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/15/07 COMPLETION DATE

ROUTE : SR 54

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,841,148.55	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,985,486.63	107.8396%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	22000.00000	22000.00		
0002 105-06899 RADIO	1.000 EACH	406.00000	406.00	75.00000	75.00		
0003 105-06908 RADIO SERVICE	16.000 MOS	89.00000	1424.00	50.00000	800.00		
0004 105-07039 FIELD OFFICE, B	16.000 MOS	1400.00000	22400.00	1500.00000	24000.00		
0005 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	406.00000	406.00	125.00000	125.00		
0006 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	89.00000	1424.00	125.00000	2000.00		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	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		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	88000.00000	88000.00	95000.00000	95000.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	16500.00000	16500.00	19000.00000	19000.00		
0012 202-02240 PAVEMENT REMOVAL , REINFORCED CONCRETE, 230 mm	380.000 m2	17.50000	6650.00	15.00000	5700.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02241 GUARDRAIL, REMOVE	51.500	m	18.00000	927.00	8.00000	412.00		
0014 202-05544 REGULATED MATERIALS, DISPOSE, C , GROUNDWATER, SURFACE PETROLEUM	12300.000	L	0.20000	2460.00	0.20000	2460.00		
0015 202-05545 REGULATED MATERIALS, DISPOSE, C	12.300	m3	250.00000	3075.00	160.00000	1968.00		
0016 202-05549 REGULATED MATERIALS, REMOVE, C , GROUNDWATER, SURFACE PETROLEUM	12300.000	L	0.16000	1968.00	0.20000	2460.00		
0017 202-05550 REGULATED MATERIALS, REMOVE, C	12.300	m3	50.00000	615.00	15.00000	184.50		
0018 202-05554 REGULATED MATERIALS, TRANSPORT, C , GROUNDWATER, SURFACE PETROLEUM	12300.000	L	0.13000	1599.00	0.15000	1845.00		
0019 202-05555 REGULATED MATERIALS, TRANSPORT, C	12.300	m3	70.00000	861.00	30.00000	369.00		
0020 202-05571 TESTING FOR WASTES (WATER), BENZENE	20.000	EACH	100.00000	2000.00	100.00000	2000.00		
0021 202-05571 TESTING FOR WASTES , TPH	20.000	EACH	100.00000	2000.00	100.00000	2000.00		
0022 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	46500.00000	46500.00	89000.00000	89000.00		
0023 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	12.000	EACH	75.00000	900.00	80.00000	960.00		
0024 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000	EACH	1100.00000	2200.00	1200.00000	2400.00		
0025 203-02000 EXCAVATION, COMMON	2852.000	m3	8.05000	22958.60	15.00000	42780.00		
0026 203-51223 EXCAVATION, WATERWAY	968.000	m3	9.95000	9631.60	15.00000	14520.00		
0027 205-03371 SEDIMENT REMOVE	25.000	m3	35.00000	875.00	30.00000	750.00		
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.600	Mg	34.00000	1686.40	50.00000	2480.00		
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	400.00000	400.00	150.00000	150.00		
0030 205-06936 TEMPORARY SEDIMENT TRAP	53.200	Mg	33.00000	1755.60	50.00000	2660.00		

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 205-06937 TEMPORARY SILT FENCE	858.000	m	5.00000	4290.00	4.00000	3432.00		
0032 205-06938 TEMPORARY SLOPE DRAIN	17.700	m	125.00000	2212.50	150.00000	2655.00		
0033 206-51220 EXCAVATION, WET	270.500	m3	130.00000	35165.00	50.00000	13525.00		
0034 206-51225 EXCAVATION, DRY	21.800	m3	115.00000	2507.00	50.00000	1090.00		
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA , TEMPORARY BRIDGE AND APPROACHES	1589.000	m2	4.80000	7627.20	10.00000	15890.00		
0036 207-08268 SUBGRADE TREATMENT, TYPE IV	4332.600	m2	10.15000	43975.89	16.00000	69321.60		
0037 211-06467 AGGREGATE FOR END BENT BACKFILL	27.200	m3	165.00000	4488.00	100.00000	2720.00		
0038 211-07454 STRUCTURE BACKFILL	46.100	m3	33.50000	1544.35	35.00000	1613.50		
0039 213-08058 FLOWABLE BACKFILL	17.300	m3	115.00000	1989.50	175.00000	3027.50		
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2064.900	Mg	20.00000	41298.00	25.00000	51622.50		
0041 302-07455 DENSE GRADED SUBBASE	56.100	m3	90.00000	5049.00	100.00000	5610.00		
0042 306-08033 MILLING, ASPHALT, 25 mm	1720.000	m2	3.65000	6278.00	4.00000	6880.00		
0043 306-08043 MILLING, TRANSITION	899.000	m2	3.65000	3281.35	6.00000	5394.00		
0044 401-06264 PROFILOGRAPH, HMA		LUMP	3130.00000	3130.00	3000.00000	3000.00		
0045 402-07433 HMA SURFACE, TYPE B	631.100	Mg	91.00000	57430.10	91.00000	57430.10		
0046 402-07438 HMA INTERMEDIATE, TYPE B	833.100	Mg	86.50000	72063.15	86.00000	71646.60		
0047 402-07441 HMA BASE, TYPE B	1577.600	Mg	72.00000	113587.20	73.00000	115164.80		
0048 402-07453 HMA FOR TEMPORARY PAVEMENT	517.100	Mg	75.00000	38782.50	76.00000	39299.60		
0049 406-05520 ASPHALT FOR TACK COAT	4.300	Mg	405.00000	1741.50	425.00000	1827.50		

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ROUTE : SR 54

COUNTIES : SULLIVAN

SET-ASIDE :

		(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2050.00000	8200.00	1900.00000	7600.00		
0051	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	106.680 m	35.00000	3733.80	33.00000	3520.44		
0052	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00	2200.00000	8800.00		
0053	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1700.00000	6800.00	1600.00000	6400.00		
0054	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	78.105 m	70.00000	5467.35	48.00000	3749.04		
0055	602-06729 BARRIER DELINEATOR	8.000 EACH	39.00000	312.00	8.50000	68.00		
0056	605-06140 CURB AND GUTTER, CONCRETE	164.000 m	70.00000	11480.00	75.00000	12300.00		
0057	605-94811 CURB TURNOUT	1.000 EACH	1300.00000	1300.00	1500.00000	1500.00		
0058	607-06335 PAVED SIDE DITCH, A	15.500 m	300.00000	4650.00	175.00000	2712.50		
0059	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	374.100 m2	65.00000	24316.50	85.00000	31798.50		
0060	610-07486 HMA FOR APPROACHES, TYPE A	28.900 Mg	240.00000	6936.00	190.00000	5491.00		
0061	610-07712 PCCP FOR APPROACHES, 150 mm	603.900 m2	42.00000	25363.80	50.00000	30195.00		
0062	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	300.00000	600.00	200.00000	400.00		
0063	615-06490 RIGHT OF WAY MARKER	25.000 EACH	129.00000	3225.00	125.00000	3125.00		
0064	615-06505 MONUMENT, B	4.000 EACH	610.00000	2440.00	600.00000	2400.00		
0065	616-02320 GEOTEXTILES	1656.300 m2	1.00000	1656.30	2.50000	4140.75		
0066	616-06405 RIPRAP, REVETMENT	822.800 Mg	27.00000	22215.60	30.00000	24684.00		
0067	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1050.00000	3150.00	1000.00000	3000.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621-01371 SEED MIXTURE, LEGUME, 2	56.000	kg	14.00000	784.00	10.00000	560.00		
0069 621-06545 FERTILIZER	1.200	Mg	1200.00000	1440.00	750.00000	900.00		
0070 621-06553 SEED MIXTURE, R	128.000	kg	9.00000	1152.00	6.00000	768.00		
0071 621-06557 SEED MIXTURE, T	30.400	kg	12.80000	389.12	7.00000	212.80		
0072 621-06565 MULCHING MATERIAL	6.100	Mg	700.00000	4270.00	425.00000	2592.50		
0073 621-06567 WATER	22.400	kL	4.00000	89.60	5.00000	112.00		
0074 621-06575 SODDING, NURSERY	1237.400	m2	2.50000	3093.50	4.25000	5258.95		
0075 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	75.00000	300.00	42.00000	168.00		
0076 622-91786 SEEDLING	400.000	EACH	7.75000	3100.00	9.00000	3600.00		
0077 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	252.600	m	225.00000	56835.00	250.00000	63150.00		
0078 701-93633 OVERSIZED PREDRILLED PILE HOLES 450 mm	15.000	m	450.00000	6750.00	1100.00000	16500.00		
0079 702-51005 CONCRETE, A, SUBSTRUCTURE	140.400	m3	525.00000	73710.00	620.00000	87048.00		
0080 702-51015 CONCRETE, B, FOOTINGS	34.800	m3	2300.00000	80040.00	750.00000	26100.00		
0081 703-51030 REINFORCING STEEL	13028.000	kg	2.02000	26316.56	1.90000	24753.20		
0082 703-51032 REINFORCING STEEL, EPOXY COATED	38817.000	kg	2.09000	81127.53	2.00000	77634.00		
0083 704-51002 CONCRETE, C, SUPERSTRUCTURE	201.200	m3	545.00000	109654.00	650.00000	130780.00		
0084 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1550.00000	6200.00	1500.00000	6000.00		
0085 706-51020 CONCRETE, C, RAILING	17.500	m3	645.00000	11287.50	600.00000	10500.00		
0086 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm	264.000	m2	625.00000	165000.00	750.00000	198000.00		

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : SULLIVAN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 709-51821 SURFACE SEAL	LUMP		4700.00000	4700.00	4000.00000	4000.00		
0088 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP		245000.00000	245000.00	225000.00000	225000.00		
0089 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	25.500	m	110.00000	2805.00	200.00000	5100.00		
0090 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	94.000	m	95.00000	8930.00	160.00000	15040.00		
0091 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.500	m	100.00000	1850.00	150.00000	2775.00		
0092 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	49.000	m	100.00000	4900.00	160.00000	7840.00		
0093 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	8.500	m	150.00000	1275.00	340.00000	2890.00		
0094 715-05407 PIPE, END BENT DRAIN, 150 mm	53.000	m	30.00000	1590.00	50.00000	2650.00		
0095 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	230.00000	230.00	500.00000	500.00		
0096 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	240.00000	1680.00	550.00000	3850.00		
0097 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	340.00000	680.00	600.00000	1200.00		
0098 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	370.00000	740.00	650.00000	1300.00		
0099 720-04666 CATCH BASIN , CIRCULAR, 1219 mm, W/ TYPE 10 CASTING	4.000	EACH	2200.00000	8800.00	4300.00000	17200.00		
0100 720-45035 INLET, F7	1.000	EACH	1450.00000	1450.00	3200.00000	3200.00		
0101 728-98377 MASONRY COATING	LUMP		3300.00000	3300.00	3200.00000	3200.00		
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	650.00000	1300.00	500.00000	1000.00		
0103 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm , WHITE	205.000	m	2.50000	512.50	1.50000	307.50		
0104 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm , YELLOW	415.000	m	2.50000	1037.50	1.50000	622.50		

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54

COUNTIES : SULLIVAN

SET-ASIDE :

		(1) 35-1801998	(2) 35-1618530					
		CLR, INC.	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	801-06207	385.000 m	3.65000	1405.25	3.50000	1347.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm , WHITE							
0106	801-06207	675.000 m	3.65000	2463.75	3.50000	2362.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm , YELLOW							
0107	801-06211	1.000 EACH	225.00000	225.00	165.00000	165.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0108	801-06218	12.200 m	45.00000	549.00	30.00000	366.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm , WHITE							
0109	801-06640	42.000 EACH	200.00000	8400.00	200.00000	8400.00		
	CONSTRUCTION SIGN, A							
0110	801-06645	8.000 EACH	95.00000	760.00	75.00000	600.00		
	CONSTRUCTION SIGN, B							
0111	801-06649	37.000 EACH	8.50000	314.50	6.50000	240.50		
	TEMPORARY RAISED PAVEMENT MARKER, 1							
0112	801-06775	LUMP	30000.00000	30000.00	30000.00000	30000.00		
	MAINTAINING TRAFFIC							
0113	801-07118	18.000 m	65.00000	1170.00	45.00000	810.00		
	BARRICADE, III-A							
0114	802-05701	28.400 m	44.50000	1263.80	50.00000	1420.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0115	802-05702	12.500 m	41.00000	512.50	45.00000	562.50		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0116	802-05706	7.400 m	51.00000	377.40	60.00000	444.00		
	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR							
0117	802-07159	1.000 EACH	3180.00000	3180.00	3500.00000	3500.00		
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II							
0118	802-76025	8.630 m2	255.00000	2200.65	275.00000	2373.25		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0119	802-76035	4.640 m2	250.00000	1160.00	275.00000	1276.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.760	m2	310.00000	545.60	325.00000	572.00		
0121 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000	EACH	9600.00000	9600.00	11000.00000	11000.00		
0122 804-06740 DELINEATOR WITH POST, D2 , WHITE, TEMPORARY BRIDGE AND APPROACHES	54.000	EACH	32.00000	1728.00	30.00000	1620.00		
0123 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1450.000	m	0.75000	1087.50	0.70000	1015.00		
0124 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	960.000	m	0.75000	720.00	0.70000	672.00		
0125 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	25.500	m	26.00000	663.00	25.00000	637.50		
0126 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	160.00000	640.00	150.00000	600.00		
0127 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	45.00000	585.00	15.00000	195.00		
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000	EACH	57.00000	1767.00	60.00000	1860.00		
SECTION TOTALS			\$	1,841,148.55	\$	1,985,486.63		\$
CONTRACT TOTALS			\$	1,841,148.55	\$	1,985,486.63		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 729,239.40
 CALL ORDER : 641
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -27919-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 05/31/07 COMPLETION DATE

ROUTE : 56
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 559,251.54	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 767,064.97	137.1592%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 795,558.00	142.2541%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 856,933.75	153.2287%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	12000.00000	12000.00	10600.00000	10600.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	1000.00000	12000.00	1800.00000	21600.00	1484.00000	17808.00
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	27000.00000	27000.00	37000.00000	37000.00	40150.00000	40150.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	15000.00000	15000.00	10350.00000	10350.00
0007 202-02241 GUARDRAIL, REMOVE	35.780 m	15.00000	536.70	15.00000	536.70	34.00000	1216.52
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	35000.00000	35000.00	30000.00000	30000.00	75000.00000	75000.00
0009 203-02000 EXCAVATION, COMMON	936.000 m3	13.00000	12168.00	20.00000	18720.00	18.65000	17456.40
0010 205-03371 SEDIMENT REMOVE	50.600 m3	5.00000	253.00	35.00000	1771.00	10.00000	506.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1.520 Mg	50.00000	76.00	550.00000	836.00	200.00000	304.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	50.00000	100.00	115.00000	230.00	100.00000	200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 729,239.40
 CALL ORDER : 641
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -27919-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 56
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06936 TEMPORARY SEDIMENT TRAP	35.280	Mg	20.00000	705.60	40.00000	1411.20	25.00000	882.00
0014 205-06937 TEMPORARY SILT FENCE	165.000	m	5.00000	825.00	5.00000	825.00	4.50000	742.50
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	1529.100	m2	7.90000	12079.89	6.50000	9939.15	11.60000	17737.56
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	23.600	m3	45.00000	1062.00	100.00000	2360.00	58.44000	1379.18
0017 211-07454 STRUCTURE BACKFILL	65.600	m3	45.00000	2952.00	45.00000	2952.00	16.50000	1082.40
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	576.300	Mg	20.00000	11526.00	20.00000	11526.00	21.83000	12580.63
0019 302-07455 DENSE GRADED SUBBASE	34.400	m3	45.00000	1548.00	15.00000	516.00	31.87000	1096.33
0020 304-07490 HMA PATCHING, TYPE B	4.700	Mg	100.00000	470.00	300.00000	1410.00	395.00000	1856.50
0021 402-07432 HMA SURFACE, TYPE A	61.200	Mg	80.00000	4896.00	100.00000	6120.00	115.00000	7038.00
0022 402-07433 HMA SURFACE, TYPE B	69.100	Mg	80.00000	5528.00	100.00000	6910.00	105.00000	7255.50
0023 402-07438 HMA INTERMEDIATE, TYPE B	116.800	Mg	75.00000	8760.00	95.00000	11096.00	130.00000	15184.00
0024 402-07440 HMA BASE, TYPE A	183.600	Mg	75.00000	13770.00	95.00000	17442.00	95.00000	17442.00
0025 402-07441 HMA BASE, TYPE B	387.500	Mg	75.00000	29062.50	96.00000	37200.00	86.00000	33325.00
0026 405-05517 ASPHALT FOR PRIME COAT	1.640	Mg	10.00000	16.40	550.00000	902.00	540.00000	885.60
0027 406-05520 ASPHALT FOR TACK COAT	0.690	Mg	500.00000	345.00	450.00000	310.50	325.00000	224.25
0028 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1450.00000	5800.00	1500.00000	6000.00	1100.00000	4400.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	2000.00000	4000.00	1800.00000	3600.00	1795.00000	3590.00
0030 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	1750.00000	3500.00	3750.00000	7500.00	3750.00000	7500.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2750.00000	5500.00	2395.00000	4790.00	2395.00000	4790.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.480 m	60.00000	1828.80	120.75000	3680.46	120.75000	3680.46	
0033 602-06729 BARRIER DELINEATOR	6.000 EACH	9.00000	54.00	15.00000	90.00	9.00000	54.00	
0034 603-03692 FENCE, WOOD	45.000 m	90.00000	4050.00	45.00000	2025.00	85.00000	3825.00	
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	232.800 m2	80.00000	18624.00	100.00000	23280.00	77.29000	17993.11	
0036 610-07486 HMA FOR APPROACHES, TYPE A	85.600 Mg	90.00000	7704.00	175.00000	14980.00	111.00000	9501.60	
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00	115.00000	115.00	115.00000	115.00	
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	250.00000	500.00	175.00000	350.00	175.00000	350.00	
0039 615-06490 RIGHT OF WAY MARKER	18.000 EACH	125.00000	2250.00	98.00000	1764.00	98.00000	1764.00	
0040 616-02320 GEOTEXTILES	525.300 m2	3.50000	1838.55	4.50000	2363.85	2.11000	1108.38	
0041 616-05688 RIPRAP, CLASS 1	461.900 Mg	22.00000	10161.80	35.00000	16166.50	28.55000	13187.25	
0042 616-06405 RIPRAP, REVETMENT	31.400 Mg	22.00000	690.80	50.00000	1570.00	27.77000	871.98	
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	450.00000	900.00	500.00000	1000.00	
0044 621-06545 FERTILIZER	0.400 Mg	400.00000	160.00	350.00000	140.00	350.00000	140.00	
0045 621-06553 SEED MIXTURE, R	41.800 kg	6.00000	250.80	5.00000	209.00	5.00000	209.00	
0046 621-06557 SEED MIXTURE, T	36.300 kg	4.00000	145.20	4.00000	145.20	4.00000	145.20	
0047 621-06565 MULCHING MATERIAL	1.980 Mg	350.00000	693.00	330.00000	653.40	330.00000	653.40	
0048 621-06567 WATER	31.900 kL	1.00000	31.90	6.00000	191.40	6.00000	191.40	
0049 621-06574 SODDING	160.800 m2	5.00000	804.00	6.00000	964.80	3.00000	482.40	
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	30.00000	60.00	20.00000	40.00	28.00000	56.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 622-91786 SEEDLING	40.000 EACH	10.00000	400.00	6.00000	240.00	6.00000	240.00	
0052 701-51195 PILE, STEEL H, HP 310 X 79	112.000 m	150.00000	16800.00	250.00000	28000.00	352.00000	39424.00	
0053 701-91792 PILE TIP, STEEL H	16.000 EACH	110.00000	1760.00	175.00000	2800.00	93.00000	1488.00	
0054 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.200 kg	5.00000	1461.00	6.00000	1753.20	5.68000	1659.70	
0055 703-51032 REINFORCING STEEL, EPOXY COATED	17587.000 kg	1.80000	31656.60	2.20000	38691.40	2.09000	36756.83	
0056 703-97703 THREADED BAR SPLICE, EPOXY COATED	300.000 EACH	12.50000	3750.00	16.00000	4800.00	16.05000	4815.00	
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	105.200 m3	550.00000	57860.00	850.00000	89420.00	1121.19000	117949.19	
0058 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1350.00000	5400.00	1900.00000	7600.00	1500.00000	6000.00	
0059 706-51020 CONCRETE, C, RAILING	8.400 m3	600.00000	5040.00	850.00000	7140.00	633.00000	5317.20	
0060 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 1219 mm	168.700 m2	425.00000	71697.50	600.00000	101220.00	512.00000	86374.40	
0061 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	5000.00000	5000.00	2344.00000	2344.00	
0062 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	3000.00000	3000.00	4500.00000	4500.00	2815.00000	2815.00	
0063 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	111.000 m	214.50000	23809.50	275.00000	30525.00	269.00000	29859.00	
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.000 m	85.00000	170.00	340.00000	680.00	325.00000	650.00	
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	21.500 m	120.00000	2580.00	125.00000	2687.50	147.00000	3160.50	
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	52.000 m	20.00000	1040.00	30.00000	1560.00	26.89000	1398.28	
0067 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	350.00000	1400.00	600.00000	2400.00	365.00000	1460.00	
0068 715-46040 PIPE END SECTION, 900 mm	1.000 EACH	850.00000	850.00	1000.00000	1000.00	1100.00000	1100.00	
0069 715-91361 PIPE, PVC, 150 mm	2.000 m	50.00000	100.00	150.00000	300.00	93.20000	186.40	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 720-45270 PIPE CATCH BASIN, 450 mm	2.000	EACH	500.00000	1000.00	2600.00000	5200.00	1040.00000	2080.00
0071 720-45415 MANHOLE, D4	3.000	EACH	2750.00000	8250.00	5000.00000	15000.00	3260.00000	9780.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1964.000	m	3.25000	6383.00	3.00000	5892.00	3.00000	5892.00
0073 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.700	m	20.00000	154.00	19.50000	150.15	19.50000	150.15
0074 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	200.00000	3600.00	145.00000	2610.00	145.00000	2610.00
0075 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	60.00000	60.00	60.00000	60.00	60.00000	60.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	12000.00000	12000.00	23480.00000	23480.00
0077 801-07119 BARRICADE, III-B	7.200	m	75.00000	540.00	69.50000	500.40	69.50000	500.40
0078 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	131.000	m	82.00000	10742.00	165.00000	21615.00	81.80000	10715.80
0079 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	17500.00000	17500.00	30000.00000	30000.00	25560.00000	25560.00
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.440	m	50.00000	622.00	37.26000	463.51	42.00000	522.48
0081 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	35.00000	140.00	30.00000	120.00	30.00000	120.00
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.160	m2	1650.00000	264.00	192.63000	30.82	140.00000	22.40
0083 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.890	m2	200.00000	378.00	214.12000	404.69	148.00000	279.72
0084 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.140	m2	750.00000	105.00	235.64000	32.99	180.00000	25.20
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	420.000	m	1.25000	525.00	0.98000	411.60	1.96000	823.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	420.000 m	1.25000	525.00	0.98000	411.60	0.98000	411.60
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	15.00000	285.00	25.05000	475.95	20.00000	380.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	75.00000	1425.00	65.00000	1235.00	65.00000	1235.00
SECTION TOTALS		\$	559,251.54	\$	767,064.97	\$	795,558.00
CONTRACT TOTALS		\$	559,251.54	\$	767,064.97	\$	795,558.00

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		(4) 35-1618530	()		()			
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	2000.00000	24000.00				
	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	42000.00000	42000.00				
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	15000.00000	15000.00				
	CLEARING RIGHT OF WAY							
0007	202-02241	35.780 m	35.00000	1252.30				
	GUARDRAIL, REMOVE							
0008	202-51330	LUMP	33500.00000	33500.00				
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	936.000 m3	15.00000	14040.00				
	EXCAVATION, COMMON							
0010	205-03371	50.600 m3	30.00000	1518.00				
	SEDIMENT REMOVE							
0011	205-06931	1.520 Mg	120.00000	182.40				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	2.000 EACH	105.00000	210.00				
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06936	35.280 Mg	65.00000	2293.20				
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	165.000 m	5.00000	825.00				
	TEMPORARY SILT FENCE							
0015	207-08263	1529.100 m2	15.00000	22936.50				
	SUBGRADE TREATMENT, TYPE IA							
0016	211-06467	23.600 m3	100.00000	2360.00				
	AGGREGATE FOR END BENT BACKFILL							
0017	211-07454	65.600 m3	50.00000	3280.00				
	STRUCTURE BACKFILL							
0018	301-07448	576.300 Mg	25.00000	14407.50				
	COMPACTED AGGREGATE, NO. 53, BASE							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	302-07455 DENSE GRADED SUBBASE	34.400 m3	85.00000	2924.00				
0020	304-07490 HMA PATCHING, TYPE B	4.700 Mg	400.00000	1880.00				
0021	402-07432 HMA SURFACE, TYPE A	61.200 Mg	120.00000	7344.00				
0022	402-07433 HMA SURFACE, TYPE B	69.100 Mg	110.00000	7601.00				
0023	402-07438 HMA INTERMEDIATE, TYPE B	116.800 Mg	135.00000	15768.00				
0024	402-07440 HMA BASE, TYPE A	183.600 Mg	100.00000	18360.00				
0025	402-07441 HMA BASE, TYPE B	387.500 Mg	90.00000	34875.00				
0026	405-05517 ASPHALT FOR PRIME COAT	1.640 Mg	600.00000	984.00				
0027	406-05520 ASPHALT FOR TACK COAT	0.690 Mg	350.00000	241.50				
0028	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1200.00000	4800.00				
0029	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1900.00000	3800.00				
0030	601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5000.00000	10000.00				
0031	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2500.00000	5000.00				
0032	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.480 m	125.00000	3810.00				
0033	602-06729 BARRIER DELINEATOR	6.000 EACH	9.50000	57.00				
0034	603-03692 FENCE, WOOD	45.000 m	90.00000	4050.00				
0035	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	232.800 m2	85.00000	19788.00				
0036	610-07486 HMA FOR APPROACHES, TYPE A	85.600 Mg	115.00000	9844.00				
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	125.00000	125.00				

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		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	200.00000	400.00				
0039	615-06490 RIGHT OF WAY MARKER	18.000 EACH	100.00000	1800.00				
0040	616-02320 GEOTEXTILES	525.300 m2	3.50000	1838.55				
0041	616-05688 RIPRAP, CLASS 1	461.900 Mg	30.00000	13857.00				
0042	616-06405 RIPRAP, REVETMENT	31.400 Mg	30.00000	942.00				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				
0044	621-06545 FERTILIZER	0.400 Mg	400.00000	160.00				
0045	621-06553 SEED MIXTURE, R	41.800 kg	5.50000	229.90				
0046	621-06557 SEED MIXTURE, T	36.300 kg	4.50000	163.35				
0047	621-06565 MULCHING MATERIAL	1.980 Mg	350.00000	693.00				
0048	621-06567 WATER	31.900 kL	6.00000	191.40				
0049	621-06574 SODDING	160.800 m2	3.25000	522.60				
0050	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	30.00000	60.00				
0051	622-91786 SEEDLING	40.000 EACH	6.50000	260.00				
0052	701-51195 PILE, STEEL H, HP 310 X 79	112.000 m	225.00000	25200.00				
0053	701-91792 PILE TIP, STEEL H	16.000 EACH	150.00000	2400.00				
0054	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.200 kg	3.50000	1022.70				
0055	703-51032 REINFORCING STEEL, EPOXY COATED	17587.000 kg	2.50000	43967.50				
0056	703-97703 THREADED BAR SPLICE, EPOXY COATED	300.000 EACH	20.00000	6000.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	704-51002 CONCRETE, C, SUPERSTRUCTURE	105.200 m3	1000.00000	105200.00				
0058	706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	2000.00000	8000.00				
0059	706-51020 CONCRETE, C, RAILING	8.400 m3	1150.00000	9660.00				
0060	707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 1219 mm	168.700 m2	700.00000	118090.00				
0061	709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00				
0062	715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	4000.00000	4000.00				
0063	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	111.000 m	350.00000	38850.00				
0064	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.000 m	275.00000	550.00				
0065	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	21.500 m	175.00000	3762.50				
0066	715-05407 PIPE, END BENT DRAIN, 150 mm	52.000 m	60.00000	3120.00				
0067	715-46010 PIPE END SECTION, 450 mm	4.000 EACH	800.00000	3200.00				
0068	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	1200.00000	1200.00				
0069	715-91361 PIPE, PVC, 150 mm	2.000 m	900.00000	1800.00				
0070	720-45270 PIPE CATCH BASIN, 450 mm	2.000 EACH	1100.00000	2200.00				
0071	720-45415 MANHOLE, D4	3.000 EACH	5000.00000	15000.00				
0072	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1964.000 m	3.25000	6383.00				
0073	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.700 m	20.00000	154.00				
0074	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	150.00000	2700.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 729,239.40

CALL ORDER : 641

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -27919-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 56

COUNTIES : DUBOIS

SET-ASIDE :

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	801-06645	1.000 EACH	65.00000	65.00				
	CONSTRUCTION SIGN, B							
0076	801-06775	LUMP	25000.00000	25000.00				
	MAINTAINING TRAFFIC							
0077	801-07119	7.200 m	70.00000	504.00				
	BARRICADE, III-B							
0078	801-08508	131.000 m	125.00000	16375.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0079	801-53072	LUMP	40000.00000	40000.00				
	TEMPORARY TRAFFIC SIGNAL							
0080	802-05701	12.440 m	40.00000	497.60				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0081	802-07059	4.000 EACH	31.00000	124.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0082	802-76025	0.160 m2	200.00000	32.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0083	802-76035	1.890 m2	225.00000	425.25				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0084	802-76045	0.140 m2	250.00000	35.00				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0085	808-06713	420.000 m	1.00000	420.00				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0086	808-06714	420.000 m	1.00000	420.00				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0087	808-75996	19.000 EACH	25.00000	475.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0088	808-75998	19.000 EACH	75.00000	1425.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	856,933.75	\$		\$	
	CONTRACT TOTALS		\$	856,933.75	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 626,751.97
 CALL ORDER : 661
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28332-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/27/06 COMPLETION DATE

ROUTE : SR 26
 COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 599,951.44	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 641,194.07	106.8743%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SUPERSTRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4250.00000	4250.00	7000.00000	7000.00		
0002 105-07038 FIELD OFFICE, A	7.000 MOS	2200.00000	15400.00	2400.00000	16800.00		
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	28000.00000	28000.00	30000.00000	30000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	5000.00000	5000.00		
0008 202-02241 GUARDRAIL, REMOVE	547.000 LFT	1.00000	547.00	1.00000	547.00		
0009 202-51133 RAILING, REMOVE	364.000 LFT	1.00000	364.00	1.00000	364.00		
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	70000.00000	70000.00	60000.00000	60000.00		
0011 202-94810 CURB TURNOUT, REMOVE	4.000 EACH	800.00000	3200.00	200.00000	800.00		
0012 203-02070 BORROW	73.000 CYS	15.00000	1095.00	15.00000	1095.00		
0013 203-90014 LINEAR GRADING	3.500 STA	3500.00000	12250.00	1000.00000	3500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 626,751.97

CALL ORDER : 661

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28332-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	680.000	LFT	3.00000	2040.00	1.85000	1258.00		
0015 206-51220 EXCAVATION, WET	18.000	CYS	175.00000	3150.00	150.00000	2700.00		
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	16.000	CYS	45.00000	720.00	30.00000	480.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	231.000	TON	21.00000	4851.00	24.00000	5544.00		
0018 302-07455 DENSE GRADED SUBBASE	26.000	CYS	45.00000	1170.00	30.00000	780.00		
0019 306-08043 MILLING, TRANSITION	320.000	SYS	11.00000	3520.00	12.00000	3840.00		
0020 402-07432 HMA SURFACE, TYPE A	18.000	TON	172.00000	3096.00	150.00000	2700.00		
0021 402-07433 HMA SURFACE, TYPE B	39.000	TON	133.00000	5187.00	120.00000	4680.00		
0022 402-07438 HMA INTERMEDIATE, TYPE B	54.000	TON	118.00000	6372.00	155.00000	8370.00		
0023 402-07440 HMA BASE, TYPE A	55.000	TON	133.00000	7315.00	126.00000	6930.00		
0024 406-05521 ASPHALT FOR TACK COAT	954.000	SYS	1.00000	954.00	0.09000	85.86		
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2250.00000	9000.00	2012.50000	8050.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00		
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	212.500	LFT	18.50000	3931.25	18.00000	3825.00		
0028 602-06729 BARRIER DELINEATOR	10.000	EACH	12.00000	120.00	20.00000	200.00		
0029 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	152.000	SYS	62.00000	9424.00	55.00000	8360.00		
0030 616-02320 GEOTEXTILES	398.000	SYS	5.00000	1990.00	4.00000	1592.00		
0031 616-05688 RIPRAP, CLASS 1	163.000	TON	35.00000	5705.00	52.00000	8476.00		
0032 616-06405 RIPRAP, REVETMENT	62.000	TON	25.00000	1550.00	30.00000	1860.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 626,751.97
 CALL ORDER : 661
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28332-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26
 COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	800.00000	1600.00	450.00000	900.00		
0034 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	348.000 SYS	2.50000	870.00	1.50000	522.00		
0035 621-02770 EROSION CONTROL BLANKET	233.000 SYS	6.00000	1398.00	4.00000	932.00		
0036 621-06559 MULCHED SEEDING, R	348.000 SYS	2.75000	957.00	3.00000	1044.00		
0037 621-06567 WATER	0.300 kGAL	1.00000	0.30	60.00000	18.00		
0038 621-06574 SODDING	78.000 SYS	10.00000	780.00	30.00000	2340.00		
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	57.500 CYS	550.00000	31625.00	600.00000	34500.00		
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000 EACH	18.00000	792.00	10.00000	440.00		
0041 702-92857 CONCRETE, C, SUBSTRUCTURE	3.200 CYS	550.00000	1760.00	600.00000	1920.00		
0042 703-51030 REINFORCING STEEL	1451.000 LBS	2.00000	2902.00	1.00000	1451.00		
0043 703-51032 REINFORCING STEEL, EPOXY COATED	55250.000 LBS	0.62000	34255.00	1.20000	66300.00		
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	185.800 CYS	550.00000	102190.00	600.00000	111480.00		
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1600.00000	6400.00		
0046 706-51020 CONCRETE, C, RAILING	35.000 CYS	650.00000	22750.00	500.00000	17500.00		
0047 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	3600.000 SFT	42.00000	151200.00	46.12000	166032.00		
0048 709-51821 SURFACE SEAL	LUMP	4500.00000	4500.00	6000.00000	6000.00		
0049 729-51875 CONCRETE, A, PATCHING	50.000 SFT	35.00000	1750.00	30.00000	1500.00		
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	220.00000	1100.00	350.00000	1750.00		
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	98.00000	4900.00	100.00000	5000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 626,751.97

CALL ORDER : 661

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28332-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	130.00000	2600.00	132.00000	2640.00		
0053 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	60.00000	960.00	60.00000	960.00		
0054 801-07118 BARRICADE, III-A	80.000	LFT	18.00000	1440.00	20.00000	1600.00		
0055 801-07119 BARRICADE, III-B	16.000	LFT	22.00000	352.00	22.00000	352.00		
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.330	LFT	17.00000	753.61	17.00000	753.61		
0057 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	39.000	LFT	13.00000	507.00	12.00000	468.00		
0058 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	90.00000	180.00	90.00000	180.00		
0059 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	90.00000	360.00	75.00000	300.00		
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	956.000	LFT	0.60000	573.60	0.60000	573.60		
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1796.000	LFT	0.58000	1041.68	0.50000	898.00		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	30.00000	300.00	20.00000	200.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	185.00000	1850.00	140.00000	1400.00		
SECTION TOTALS			\$	599,951.44	\$	641,194.07	\$	
CONTRACT TOTALS			\$	599,951.44	\$	641,194.07	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 634,827.54
 CALL ORDER : 671
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28376-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/28/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 632,132.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	220.00000	220.00				
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	175.00000	1050.00				
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31600.00000	31600.00				
0007	110-01001 MOBILIZATION AND DEMOBILIZATION , FOR HIGH DENSITY POLYURETHANE FOAM	LUMP	10000.00000	10000.00				
0008	202-06541 REMOVE , BRIDGE APPROACH SLAB	2.000 EACH	6500.00000	13000.00				
0009	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	8300.00000	8300.00				
0010	202-51368 SLOPEWALL, REMOVE	82.000 SYS	100.00000	8200.00				
0011	213-04324 FLOWABLE FILL	55.000 CYS	450.00000	24750.00				
0012	303-01180 COMPACTED AGGREGATE, NO. 53	100.000 TON	45.00000	4500.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 634,827.54

CALL ORDER : 671

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28376-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530		()		()		
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	303-02051 STONE, 2	8.000 TON	150.00000	1200.00				
0014	304-07492 WIDENING WITH HMA, TYPE A	2.000 TON	1000.00000	2000.00				
0015	306-08036 MILLING, ASPHALT, 2 IN.	25.000 SYS	35.00000	875.00				
0016	402-05477 HMA SURFACE 9.5 mm, MAINLINE	13.000 TON	180.00000	2340.00				
0017	605-94811 CURB TURNOUT	2.000 EACH	1500.00000	3000.00				
0018	605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	17.000 LFT	150.00000	2550.00				
0019	605-97170 CURB, PRECAST CONCRETE	17.000 LFT	46.00000	782.00				
0020	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	375.000 SYS	85.00000	31875.00				
0021	612-08370 HIGH DENSITY POLYURETHANE	10000.000 LBS	6.10000	61000.00				
0022	616-02281 GROUT FOR RIPRAP	4.000 CYS	500.00000	2000.00				
0023	616-02320 GEOTEXTILES	88.000 SYS	4.00000	352.00				
0024	616-06405 RIPRAP, REVETMENT	77.000 TON	72.00000	5544.00				
0025	616-06455 SLOPEWALL	82.000 SYS	200.00000	16400.00				
0026	616-93772 INSPECTION HOLE	10.000 EACH	135.00000	1350.00				
0027	621-02770 EROSION CONTROL BLANKET	17.000 SYS	30.00000	510.00				
0028	621-06559 MULCHED SEEDING, R	17.000 SYS	25.00000	425.00				
0029	702-51864 FIELD DRILLED HOLE	98.000 EACH	15.00000	1470.00				
0030	703-51032 REINFORCING STEEL, EPOXY COATED	11250.000 LBS	1.50000	16875.00				
0031	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	88.000 LFT	42.00000	3696.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 634,827.54
 CALL ORDER : 671
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28376-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530	()	()
		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0032	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	237.00000	237.00
0033	715-99020 PIPE, POLYETHYLENE, 6 IN. , SMOOTH INTERIOR	120.000 LFT	16.00000	1920.00
0034	720-45010 INLET, A3	1.000 EACH	2100.00000	2100.00
0035	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2072.000 SFT	42.00000	87024.00
0036	724-03276 EXPANSION JOINT SEALING SYSTEM , LONGITUDINAL	450.000 LFT	15.30000	6885.00
0037	724-03276 EXPANSION JOINT SEALING SYSTEM , REPAIR	70.000 LFT	133.00000	9310.00
0038	724-03276 EXPANSION JOINT SEALING SYSTEM , WITH NOSING	246.000 LFT	81.00000	19926.00
0039	724-03276 EXPANSION JOINT SEALING SYSTEM , WITHOUT NOSING	375.000 LFT	67.00000	25125.00
0040	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	60.000 EACH	100.00000	6000.00
0041	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	225.00000	1800.00
0042	801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	75.00000	3750.00
0043	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	110.00000	4180.00
0044	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00
0045	801-06710 FLASHING ARROW SIGN	100.000 DAY	15.00000	1500.00
0046	801-06775 MAINTAINING TRAFFIC , STR. NO. 01	LUMP	4200.00000	4200.00
0047	801-06775 MAINTAINING TRAFFIC , STR. NO. 02	LUMP	3300.00000	3300.00
0048	801-06775 MAINTAINING TRAFFIC , STR. NO. 03	LUMP	6100.00000	6100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 634,827.54

CALL ORDER : 671

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28376-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530	()	()
		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0049	801-06775	LUMP	12100.00000	12100.00
	MAINTAINING TRAFFIC , STR. NO. 04			
0050	801-06775	LUMP	3800.00000	3800.00
	MAINTAINING TRAFFIC , STR. NO. 05			
0051	801-06775	LUMP	7400.00000	7400.00
	MAINTAINING TRAFFIC , STR. NO. 06			
0052	801-06775	LUMP	4900.00000	4900.00
	MAINTAINING TRAFFIC , STR. NO. 07			
0053	801-06775	LUMP	4900.00000	4900.00
	MAINTAINING TRAFFIC , STR. NO. 08			
0054	801-06775	LUMP	4200.00000	4200.00
	MAINTAINING TRAFFIC , STR. NO. 09			
0055	801-06775	LUMP	3100.00000	3100.00
	MAINTAINING TRAFFIC , STR. NO. 10			
0056	801-06775	LUMP	3100.00000	3100.00
	MAINTAINING TRAFFIC , STR. NO. 11			
0057	801-06775	LUMP	3100.00000	3100.00
	MAINTAINING TRAFFIC , STR. NO. 12			
0058	801-06775	LUMP	3500.00000	3500.00
	MAINTAINING TRAFFIC , STR. NO. 13			
0059	801-06775	LUMP	3500.00000	3500.00
	MAINTAINING TRAFFIC , STR. NO. 14			
0060	801-06775	LUMP	8000.00000	8000.00
	MAINTAINING TRAFFIC , STR. NO. 15			
0061	801-06775	LUMP	8500.00000	8500.00
	MAINTAINING TRAFFIC , STR. NO. 16			
0062	801-06775	LUMP	13500.00000	13500.00
	MAINTAINING TRAFFIC , STR. NO. 17			
0063	801-06775	LUMP	7000.00000	7000.00
	MAINTAINING TRAFFIC , STR. NO. 18			
0064	801-06775	LUMP	2700.00000	2700.00
	MAINTAINING TRAFFIC , STR. NO. 19			
0065	801-06775	LUMP	2300.00000	2300.00
	MAINTAINING TRAFFIC , STR. NO. 20			
0066	801-06775	LUMP	2100.00000	2100.00
	MAINTAINING TRAFFIC , STR. NO. 21			
0067	801-06775	LUMP	2100.00000	2100.00
	MAINTAINING TRAFFIC , STR. NO. 22			
0068	801-06775	LUMP	14800.00000	14800.00
	MAINTAINING TRAFFIC , STR. NO. 23			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 634,827.54

CALL ORDER : 671

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28376-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530	()	()
		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0069	801-06775	LUMP	20900.00000	20900.00
	MAINTAINING TRAFFIC , STR. NO. 24			
0070	801-06775	LUMP	10600.00000	10600.00
	MAINTAINING TRAFFIC , STR. NO. 25			
0071	801-06775	LUMP	11700.00000	11700.00
	MAINTAINING TRAFFIC , STR. NO. 26			
0072	801-06775	LUMP	11700.00000	11700.00
	MAINTAINING TRAFFIC , STR. NO. 27			
0073	801-06775	LUMP	15900.00000	15900.00
	MAINTAINING TRAFFIC , STR. NO. 28			
0074	801-07118	144.000 LFT	14.00000	2016.00
	BARRICADE, III-A			
0075	801-07119	144.000 LFT	18.00000	2592.00
	BARRICADE, III-B			
0076	801-92448	1000.000 DAY	2.00000	2000.00
	CONSTRUCTION SIGNS, MOBILE			
0077	621-01004	2.000 EACH	350.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
	SECTION TOTALS		\$ 632,132.00	\$
	CONTRACT TOTALS		\$ 632,132.00	\$ 641,194.07

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 103,852.00
 CALL ORDER : 675
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28429-C
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/15/06 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.	\$ 97,372.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR & REHABILITATION								
0001	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0002	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0003	110-01001		LUMP	4850.00000	4850.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	601-06035	25.000	LFT	115.00000	2875.00			
	GUARDRAIL, RESET							
0005	709-04647		LUMP	73725.00000	73725.00			
	FIBER WRAP CONCRETE CASING SYSTEM							
0006	727-90308	10.000	LFT	300.00000	3000.00			
	EPOXY INJECTION, CRACK PREPARATION							
0007	727-90309	1.000	GAL	400.00000	400.00			
	EPOXY INJECTION, EPOXY MATERIAL							
0008	727-93560		LUMP	1000.00000	1000.00			
	EPOXY INJECTION, FURNISHING EQUIPMENT							
0009	801-06640	28.000	EACH	90.00000	2520.00			
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	9000.00000	9000.00			
	MAINTAINING TRAFFIC							
	SECTION TOTALS			\$	97,372.00	\$		\$
CONTRACT TOTALS				\$	97,372.00	\$	641,194.07	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,257.80
 CALL ORDER : 681
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28626-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE :
 COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 398,488.00	100.0000%
2	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 453,002.00	113.6802%
3	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 489,962.00	122.9553%
4	35-2019240 CENTRAL PAINTING, INC.	\$ 571,482.00	143.4126%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-07039	9.000	MOS	2400.00000	21600.00	2000.00000	18000.00	1000.00000	9000.00
FIELD OFFICE, B									
0002	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0004	110-01001		LUMP	17000.00000	17000.00	22000.00000	22000.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION									
0005	619-05926		LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
ENVIRONMENTAL CONTROL , STR. NO. 1									
0006	619-05926		LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
ENVIRONMENTAL CONTROL , STR. NO. 2									
0007	619-05926		LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
ENVIRONMENTAL CONTROL , STR. NO. 3									
0008	619-05926		LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
ENVIRONMENTAL CONTROL , STR. NO. 4									
0009	619-05926		LUMP	3000.00000	3000.00	4000.00000	4000.00	5000.00000	5000.00
ENVIRONMENTAL CONTROL , STR. NO. 5									
0010	619-51859		LUMP	15561.00000	15561.00	15000.00000	15000.00	15000.00000	15000.00
PAINT STEEL BRIDGE , STR. NO. 1									
0011	619-51859		LUMP	15561.00000	15561.00	15000.00000	15000.00	15000.00000	15000.00
PAINT STEEL BRIDGE , STR. NO. 2									
0012	619-51859		LUMP	20080.00000	20080.00	23000.00000	23000.00	30000.00000	30000.00
PAINT STEEL BRIDGE , STR. NO. 3									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,257.80

CALL ORDER : 681

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28626-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 36-2726271 DAGLAS, A.G. PAINTING CO		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	20080.00000	20080.00	23000.00000	23000.00	30000.00000	30000.00
0014 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	36646.00000	36646.00	35000.00000	35000.00	55000.00000	55000.00
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	31122.00000	31122.00	30000.00000	30000.00	30000.00000	30000.00
0016 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	31122.00000	31122.00	30000.00000	30000.00	30000.00000	30000.00
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	40161.00000	40161.00	50000.00000	50000.00	57000.00000	57000.00
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	40161.00000	40161.00	50000.00000	50000.00	57000.00000	57000.00
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	73292.00000	73292.00	90000.00000	90000.00	98000.00000	98000.00
0020 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0021 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0022 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
0023 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
0024 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
0025 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	300.00000	4800.00	250.00000	4000.00	300.00000	4800.00
0026 801-06710 FLASHING ARROW SIGN	120.000 DAY	25.00000	3000.00	25.00000	3000.00	18.00000	2160.00
0027 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	1600.00000	1600.00	3000.00000	3000.00	1000.00000	1000.00
0028 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	1600.00000	1600.00	3000.00000	3000.00	1000.00000	1000.00
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0030 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0031 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	3600.00000	3600.00	5000.00000	5000.00	1000.00000	1000.00
0032 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00	5000.00000	10000.00	4000.00000	8000.00
SECTION TOTALS		\$	398,488.00	\$	453,002.00	\$	489,962.00
CONTRACT TOTALS		\$	398,488.00	\$	453,002.00	\$	489,962.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,257.80
 CALL ORDER : 681
 LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28626-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JACKSON

SET-ASIDE :

		(4) 35-2019240	()	()
		CENTRAL PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
0001	105-07039 FIELD OFFICE, B	9.000 MOS	500.00000	4500.00
0002	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0003	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	500.00000	500.00
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	500.00000	500.00
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	500.00000	500.00
0008	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	500.00000	500.00
0009	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP	500.00000	500.00
0010	619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	20000.00000	20000.00
0011	619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	20000.00000	20000.00
0012	619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	20000.00000	20000.00
0013	619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	20000.00000	20000.00
0014	619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	20000.00000	20000.00
0015	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	90000.00000	90000.00
0016	619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	90000.00000	90000.00
0017	619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	90000.00000	90000.00
0018	619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	90000.00000	90000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 433,257.80

CALL ORDER : 681

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28626-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JACKSON

SET-ASIDE :

		(4) 35-2019240	()	()
		CENTRAL PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	619-61000	LUMP	75000.00000	75000.00
	CLEAN STEEL BRIDGE , STR. NO. 5			
0020	709-51821	LUMP	500.00000	500.00
	SURFACE SEAL , STR. NO. 1			
0021	709-51821	LUMP	500.00000	500.00
	SURFACE SEAL , STR. NO. 2			
0022	709-51821	LUMP	500.00000	500.00
	SURFACE SEAL , STR. NO. 3			
0023	709-51821	LUMP	500.00000	500.00
	SURFACE SEAL , STR. NO. 4			
0024	709-51821	LUMP	500.00000	500.00
	SURFACE SEAL , STR. NO. 5			
0025	801-06640	16.000 EACH	30.00000	480.00
	CONSTRUCTION SIGN, A			
0026	801-06710	120.000 DAY	10.00000	1200.00
	FLASHING ARROW SIGN			
0027	801-06775	LUMP	500.00000	500.00
	MAINTAINING TRAFFIC , STR. NO. 1			
0028	801-06775	LUMP	500.00000	500.00
	MAINTAINING TRAFFIC , STR. NO. 2			
0029	801-06775	LUMP	500.00000	500.00
	MAINTAINING TRAFFIC , STR. NO. 3			
0030	801-06775	LUMP	500.00000	500.00
	MAINTAINING TRAFFIC , STR. NO. 4			
0031	801-06775	LUMP	500.00000	500.00
	MAINTAINING TRAFFIC , STR. NO. 5			
0032	801-09133	2.000 EACH	1400.00000	2800.00
	TEMPORARY CHANGEABLE MESSAGE SIGN			
SECTION TOTALS			\$ 571,482.00	\$
CONTRACT TOTALS			\$ 571,482.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,340.00

CALL ORDER : 691

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28649-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : 41, 136, CO RD

COUNTIES : WARREN

MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 276,001.00	100.0000%
2	35-1131315 FIVE STAR PAINTING, INC.	\$ 278,881.00	101.0435%
3	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 375,131.00	135.9165%
4	35-1841931 VENUS PAINTING COMPANY	\$ 399,621.00	144.7897%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 520,441.00	188.5649%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2726271 DAGLAS, A.G. PAINTING CO		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00	250.00000	250.00	250.00000	250.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	500.00000	3000.00	125.00000	750.00	100.00000	600.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12500.00000	12500.00	15000.00000	15000.00	18000.00000	18000.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. #1	LUMP	4000.00000	4000.00	1500.00000	1500.00	5000.00000	5000.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. #2	LUMP	3000.00000	3000.00	2000.00000	2000.00	5000.00000	5000.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR. #3	LUMP	3000.00000	3000.00	1500.00000	1500.00	5000.00000	5000.00
0008 619-51859 PAINT STEEL BRIDGE , STR. #1	LUMP	26000.00000	26000.00	34489.00000	34489.00	45000.00000	45000.00
0009 619-51859 PAINT STEEL BRIDGE , STR. #2	LUMP	44000.00000	44000.00	24000.00000	24000.00	45000.00000	45000.00
0010 619-51859 PAINT STEEL BRIDGE , STR. #3	LUMP	15000.00000	15000.00	17461.00000	17461.00	20000.00000	20000.00
0011 619-61000 CLEAN STEEL BRIDGE , STR. #1	LUMP	40000.00000	40000.00	70978.00000	70978.00	86000.00000	86000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,340.00

CALL ORDER : 691

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28649-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41, 136, CO RD

COUNTIES : WARREN

MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2726271 DAGLAS, A.G. PAINTING CO		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619-61000 CLEAN STEEL BRIDGE , STR. #2	LUMP	65000.00000	65000.00	50001.00000	50001.00	84000.00000	84000.00
0013 619-61000 CLEAN STEEL BRIDGE , STR. #3	LUMP	30000.00000	30000.00	37921.00000	37921.00	40000.00000	40000.00
0014 709-51821 SURFACE SEAL , STR. #1	LUMP	1000.00000	1000.00	300.00000	300.00	1000.00000	1000.00
0015 709-51821 SURFACE SEAL , STR. #2	LUMP	1000.00000	1000.00	300.00000	300.00	1000.00000	1000.00
0016 709-51821 SURFACE SEAL , STR. #3	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0017 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1000.00000	4000.00	600.00000	2400.00	600.00000	2400.00
0018 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	200.00000	4400.00	190.00000	4180.00	190.00000	4180.00
0019 801-06710 FLASHING ARROW SIGN	150.000 DAY	24.00000	3600.00	18.00000	2700.00	18.00000	2700.00
0020 801-06775 MAINTAINING TRAFFIC , STR. #1	LUMP	2000.00000	2000.00	3000.00000	3000.00	1000.00000	1000.00
0021 801-06775 MAINTAINING TRAFFIC , STR. #2	LUMP	3000.00000	3000.00	2100.00000	2100.00	1000.00000	1000.00
0022 801-06775 MAINTAINING TRAFFIC , STR. #3	LUMP	4000.00000	4000.00	1350.00000	1350.00	1000.00000	1000.00
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00	3100.00000	6200.00	3000.00000	6000.00
SECTION TOTALS		\$	276,001.00	\$	278,881.00	\$	375,131.00
CONTRACT TOTALS		\$	276,001.00	\$	278,881.00	\$	375,131.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,340.00

CALL ORDER : 691

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28649-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41, 136, CO RD

COUNTIES : WARREN MONTGOMERY

SET-ASIDE :

		(4) 35-1841931		(5) 35-2019240		()		
		VENUS PAINTING COMPANY		CENTRAL PAINTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	1.000 EACH	600.00000	600.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	6.000 MOS	600.00000	3600.00	100.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	110-01001	LUMP	30000.00000	30000.00	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION							
0005	619-05926	LUMP	300.00000	300.00	500.00000	500.00		
	ENVIRONMENTAL CONTROL , STR. #1							
0006	619-05926	LUMP	300.00000	300.00	500.00000	500.00		
	ENVIRONMENTAL CONTROL , STR. #2							
0007	619-05926	LUMP	300.00000	300.00	500.00000	500.00		
	ENVIRONMENTAL CONTROL , STR. #3							
0008	619-51859	LUMP	30000.00000	30000.00	30000.00000	30000.00		
	PAINT STEEL BRIDGE , STR. #1							
0009	619-51859	LUMP	30000.00000	30000.00	40000.00000	40000.00		
	PAINT STEEL BRIDGE , STR. #2							
0010	619-51859	LUMP	30000.00000	30000.00	20000.00000	20000.00		
	PAINT STEEL BRIDGE , STR. #3							
0011	619-61000	LUMP	90000.00000	90000.00	144000.00000	144000.00		
	CLEAN STEEL BRIDGE , STR. #1							
0012	619-61000	LUMP	90000.00000	90000.00	150000.00000	150000.00		
	CLEAN STEEL BRIDGE , STR. #2							
0013	619-61000	LUMP	90000.00000	90000.00	111000.00000	111000.00		
	CLEAN STEEL BRIDGE , STR. #3							
0014	709-51821	LUMP	300.00000	300.00	500.00000	500.00		
	SURFACE SEAL , STR. #1							
0015	709-51821	LUMP	300.00000	300.00	500.00000	500.00		
	SURFACE SEAL , STR. #2							
0016	709-51821	LUMP	300.00000	300.00	500.00000	500.00		
	SURFACE SEAL , STR. #3							
0017	801-01093	4.000 EACH	50.00000	200.00	50.00000	200.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0018	801-06640	22.000 EACH	10.00000	220.00	20.00000	440.00		
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,340.00

CALL ORDER : 691

LETTING DATE : 05/24/06 10:00 AM

CONTRACT ID : B -28649-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41, 136, CO RD

COUNTIES : WARREN MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-2019240 CENTRAL PAINTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	150.000	DAY	10.00000	1500.00	10.00000	1500.00		
0020 801-06775 MAINTAINING TRAFFIC , STR. #1		LUMP	300.00000	300.00	500.00000	500.00		
0021 801-06775 MAINTAINING TRAFFIC , STR. #2		LUMP	300.00000	300.00	500.00000	500.00		
0022 801-06775 MAINTAINING TRAFFIC , STR. #3		LUMP	300.00000	300.00	500.00000	500.00		
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	400.00000	800.00	1500.00000	3000.00		
SECTION TOTALS			\$	399,621.00	\$	520,441.00	\$	
CONTRACT TOTALS			\$	399,621.00	\$	520,441.00	\$	

LOW BID ITEM ANALYSIS

CALL ORDER : 635
 LETTING DATE : 05/24/06

CONTRACT ID : B -27366-B

COUNTIES : SULLIVAN

CONTRACT TIME : 08/15/07 COMPLETION DATE

PROJECT(S) : 0563005

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1801998	CLR, INC.	\$ 1,841,148.55	1	97.7525	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 1,883,479.92	2	100.0000	102.2992
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 1,985,486.63	3	105.4159	107.8396

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 BRIDGE REPLACEMENT								
0001	105-06845	1.000	29,141.80000	20,000.00000	29,141.80	20,000.00000	68.6299	
	CONSTRUCTION ENGINEERING			LS				-9,141.80
0002	105-06899	1.000	125.00000	406.00000	125.00	406.00000	324.8000	281.00
	RADIO			EACH				
0003	105-06908	16.000	75.00000	89.00000	1,200.00	1,424.00000	118.6667	224.00
	RADIO SERVICE			MOS				
0004	105-07039	16.000	2,200.00000	1,400.00000	35,200.00	22,400.00000	63.6364	-12,800.00
	FIELD OFFICE, B			MOS				
0005	105-08520	1.000	145.00000	406.00000	145.00	406.00000	280.0000	261.00
	CELLULAR TELEPHONE/RADIO			EACH				
0006	105-08521	16.000	88.00000	89.00000	1,408.00	1,424.00000	101.1364	16.00
	CELLULAR TELEPHONE/RADIO SERVICE			MOS				
0007	105-08524	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL				
0008	109-08443	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUST, TEMP TRAF CONT DEVI			DOL				
0009	109-08444	1.000	1.00000	1.00000	1.00	1.00000	100.0000	0.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				
0010	110-01001	1.000	91,760.00000	88,000.00000	91,760.00	88,000.00000	95.9024	-3,760.00
	MOBILIZATION AND DEMOBILIZATION			LS				
0011	201-52370	1.000	6,000.00000	16,500.00000	6,000.00	16,500.00000	275.0000	10,500.00
	CLEARING RIGHT OF WAY			LS				
0012	202-02240	380.000	16.69081	17.50000	6,342.51	6,650.00000	104.8481	307.49
	PVMT REMOVAL			m2				
0013	202-02241	51.500	11.66031	18.00000	600.51	927.00000	154.3688	326.49
	GUARDRAIL, REMOVE			m				
0014	202-05544	12,300.000	0.25000	0.20000	3,075.00	2,460.00000	80.0000	-615.00
	REGULATED MATERIALS, DISPOSE, C			L				
0015	202-05545	12.300	91.16000	250.00000	1,121.27	3,075.00000	274.2426	1,953.73
	REGULATED MATERIALS, DISPOSE, C			m3				
0016	202-05549	12,300.000	0.15000	0.16000	1,845.00	1,968.00000	106.6667	123.00
	REGULATED MATERIALS, REMOVE, C			L				
0017	202-05550	12.300	183.90301	50.00000	2,262.01	615.00000	27.1882	-1,647.01
	REGULATED MATERIALS, REMOVE, C			m3				
0018	202-05554	12,300.000	0.18538	0.13000	2,280.17	1,599.00000	70.1264	-681.17
	REGULATED MATERIALS, TRANSPORT, C			L				
0019	202-05555	12.300	17.57068	70.00000	216.12	861.00000	398.3898	644.88
	REGULATED MATERIALS, TRANSPORT, C			m3				
0020	202-05571	20.000	212.20255	100.00000	2,000.00000	2,000.00000	47.1248	

LOW BID ITEM ANALYSIS

CALL ORDER : 635
LETTING DATE : 05/24/06

CONTRACT ID : B -27366-B

COUNTIES : SULLIVAN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	TESTING FOR WASTES 202-05571	20.000	212.20255	EACH 100.00000	4,244.05	2,000.00000	47.1248	-2,244.05
0022	TESTING FOR WASTES 202-51330	1.000	50,000.00000	EACH 46,500.00000	4,244.05	46,500.00000	93.0000	-2,244.05
0023	PRESENT STRUCTURE, REMOVE 202-74045	12.000	38.43388	LS 75.00000	50,000.00	900.00000	195.1389	-3,500.00
0024	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE 202-74080	2.000	1,486.62264	EACH 1,100.00000	461.21	2,200.00000	73.9931	438.79
0025	OVRRHEAD SIGN STR, CANTILEVER, REM 203-02000	2,852.000	24.00000	EACH 8.05000	2,973.25	22,958.60000	33.5417	-773.25
0026	EXCAVATION, COMMON 203-51223	968.000	11.91230	m3 9.95000	68,448.00	9,631.60000	83.5271	-45,489.40
0027	EXCAVATION, WATERWAY 205-03371	25.000	19.32841	m3 35.00000	11,531.11	875.00000	181.0807	-1,899.51
0028	SEDIMENT REMOVE 205-06931	49.600	37.47470	m3 34.00000	483.21	1,686.40000	90.7276	391.79
0029	TEMPORARY CHECK DAM, REVETMENT RIPRAP 205-06933	1.000	99.73500	Mg 400.00000	1,858.75	400.00000	401.0427	-172.35
0030	TEMPORARY DITCH INLET PROTECTION 205-06936	53.200	35.10401	EACH 33.00000	99.74	1,755.60000	94.0065	300.26
0031	TEMPORARY SEDIMENT TRAP 205-06937	858.000	7.00000	Mg 5.00000	1,867.53	4,290.00000	71.4286	-111.93
0032	TEMPORARY SILT FENCE 205-06938	17.700	67.18114	m 125.00000	6,006.00	2,212.50000	186.0635	-1,716.00
0033	TEMPORARY SLOPE DRAIN 206-51220	270.500	200.00000	m 130.00000	1,189.11	35,165.00000	65.0000	1,023.39
0034	EXCAVATION, WET 206-51225	21.800	115.00000	m3 115.00000	54,100.00	2,507.00000	100.0000	-18,935.00
0035	EXCAVATION, DRY 207-08267	1,589.000	14.23510	m3 4.80000	2,507.00	7,627.20000	33.7195	0.00
0036	SUBGRADE TREATMENT, TYPE IIIA 207-08268	4,332.600	25.52000	m2 10.15000	22,619.57	43,975.89000	39.7727	-14,992.37
0037	SUBGRADE TREATMENT, TYPE IV 211-06467	27.200	100.00000	m2 165.00000	110,567.95	4,488.00000	165.0000	-66,592.06
0038	AGGREGATE FOR END BENT BACKFILL 211-07454	46.100	46.06444	m3 33.50000	2,720.00	1,544.35000	72.7242	1,768.00
0039	STRUCTURE BACKFILL 213-08058	17.300	108.88048	m3 115.00000	2,123.57	1,989.50000	105.6205	-579.22
0040	FLOWABLE BACKFILL 301-07448	2,064.900	30.00000	m3 20.00000	1,883.63	41,298.00000	66.6667	105.87
0041	COMPACT AGG, NO. 53, BASE 302-07455	56.100	100.00000	Mg 90.00000	61,947.00	5,049.00000	90.0000	-20,649.00
0042	DENSE GRADED SUBBASE 306-08033	1,720.000	4.75000	m3 3.65000	5,610.00	6,278.00000	76.8421	-561.00
0043	MILLING, ASPHALT, 25 mm 306-08043	899.000	4.75000	m2 3.65000	8,170.00	3,281.35000	76.8421	-1,892.00
0044	MILLING, TRANSITION 401-06264	1.000	5,000.00000	m2 3,130.00000	4,270.25	3,130.00000	62.6000	-988.90
0045	PROFILOGRAPH, HMA 402-07433	631.100	80.00000	LS 91.00000	5,000.00	57,430.10000	113.7500	-1,870.00

LOW BID ITEM ANALYSIS

CALL ORDER : 635
LETTING DATE : 05/24/06

CONTRACT ID : B -27366-B

COUNTIES : SULLIVAN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	HMA SURFACE, TYPE B			Mg	50,488.00			6,942.10
0046	402-07438	833.100	78.00000			72,063.15000	110.8974	
0047	HMA INTERMEDIATE, TYPE B			Mg	64,981.80			7,081.35
0047	402-07441	1,577.600	65.00000			113,587.20000	110.7692	
0048	HMA BASE, TYPE B			Mg	102,544.00			11,043.20
0048	402-07453	517.100	74.27000			38,782.50000	100.9829	
0049	HMA FOR TEMPORARY PVMT			Mg	38,405.02			377.48
0049	406-05520	4.300	375.00000			1,741.50000	108.0000	
0050	ASPHALT FOR TACK COAT			Mg	1,612.50			129.00
0050	601-01522	4.000	1,937.00000			8,200.00000	105.8338	
0051	GUARDRAIL TRANSITION TYPE TGB			EACH	7,748.00			452.00
0051	601-02206	106.680	30.51819			3,733.80000	114.6857	
0052	TEMP GUARDRAIL, W BEAM, 1.905 m SPACING			m	3,255.68			478.12
0052	601-94689	4.000	2,418.15939			9,600.00000	99.2490	
0053	GUARDRAIL END TREATMENT, OS			EACH	9,672.64			-72.64
0053	601-97080	4.000	1,510.32417			6,800.00000	112.5586	
0054	TEMPORARY GUARDRAIL END TREATMENT, OS			EACH	6,041.30			758.70
0054	601-99105	78.105	70.14604			5,467.35000	99.7917	
0055	GUARDRAIL, W BEAM, 1.905 m SPACING			m	5,478.76			-11.41
0055	602-06729	8.000	8.75796			312.00000	445.3326	
0056	BARRIER DELINEATOR			EACH	70.06			241.94
0056	605-06140	164.000	67.42812			11,480.00000	103.8143	
0057	CURB AND GUTTER, CONCRETE			m	11,058.21			421.79
0057	605-94811	1.000	801.36857			1,300.00000	162.2222	
0058	CURB TURNOUT			EACH	801.37			498.63
0058	607-06335	15.500	263.64568			4,650.00000	113.7890	
0059	PAVED SIDE DITCH, A			m	4,086.51			563.49
0059	609-06259	374.100	76.77000			24,316.50000	84.6685	
0060	REINFORCED CONCRETE BRIDGE APPR, 300 mm			m2	28,719.66			-4,403.16
0060	610-07486	28.900	98.21254			6,936.00000	244.3682	
0061	HMA FOR APPROACHES, TYPE A			Mg	2,838.34			4,097.66
0061	610-07712	603.900	50.00000			25,363.80000	84.0000	
0062	PCCP FOR APPROACHES, 150 mm			m2	30,195.00			-4,831.20
0062	611-06497	2.000	158.83155			600.00000	188.8812	
0063	MAILBOX ASSEMBLY, SINGLE			EACH	317.66			282.34
0063	615-06490	25.000	105.57473			3,225.00000	122.1882	
0064	RIGHT OF WAY MARKER			EACH	2,639.37			585.63
0064	615-06505	4.000	497.75549			2,440.00000	122.5503	
0065	MONUMENT, B			EACH	1,991.02			448.98
0065	616-02320	1,656.300	2.65030			1,656.30000	37.7316	
0066	GEOTEXTILES			m2	4,389.69			-2,733.39
0066	616-06405	822.800	26.17890			22,215.60000	103.1365	
0067	RIPRAP, REVETMENT			Mg	21,540.00			675.60
0067	621-01004	3.000	675.00000			3,150.00000	155.5556	
0068	MOBILIZATION AND DEMOBILIZATION FOR SEED			EACH	2,025.00			1,125.00
0068	621-01371	56.000	15.28486			784.00000	91.5941	
0069	SEED MIXTURE, LEGUME, 2			kg	855.95			-71.95
0069	621-06545	1.200	493.90911			1,440.00000	242.9601	
0070	FERTILIZER			Mg	592.69			847.31
0070	621-06553	128.000	7.57388			1,152.00000	118.8290	

LOW BID ITEM ANALYSIS

CALL ORDER : 635
LETTING DATE : 05/24/06

CONTRACT ID : B -27366-B

COUNTIES : SULLIVAN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0071	SEED MIXTURE, R 621-06557	30.400	8.20024	kg	969.46	389.12000	156.0913	182.54
0072	SEED MIXTURE, T 621-06565	6.100	524.16514	kg	249.29	4,270.00000	133.5456	139.83
0073	MULCHING MATERIAL 621-06567	22.400	1.74847	Mg	3,197.41	89.60000	228.7465	1,072.59
0074	WATER 621-06575	1,237.400	5.49533	kL	39.17	3,093.50000	45.4932	50.43
0075	SODDING, NURSERY 622-52436	4.000	29.16220	m2	6,799.92	300.00000	257.1796	-3,706.42
0076	SIGN, DO NOT MOW OR SPRAY 622-91786	400.000	8.81161	EACH	116.65	3,100.00000	87.9522	183.35
0077	SEEDLING 701-01849	252.600	216.40000	EACH	3,524.64	56,835.00000	103.9741	-424.64
0078	PILE, CONCRETE, STEEL SHELL ENCASED, 701-93633	15.000	500.00000	m	54,662.64	6,750.00000	90.0000	2,172.36
0079	OVERSIZED PREDRILLED PILE HOLES 702-51005	140.400	633.27000	m	7,500.00	73,710.00000	82.9030	-750.00
0080	CONCRETE, A, SUBSTRUCTURE 702-51015	34.800	833.00000	m3	88,911.11	80,040.00000	276.1104	-15,201.11
0081	CONCRETE, B, FOOTINGS 703-51030	13,028.000	2.12000	m3	28,988.40	26,316.56000	95.2830	51,051.60
0082	REINFORCING STEEL 703-51032	38,817.000	2.40000	kg	27,619.36	81,127.53000	87.0833	-1,302.80
0083	REINFORCING STEEL, EPOXY COATED 704-51002	201.200	666.20000	kg	93,160.80	109,654.00000	81.8073	-12,033.27
0084	CONCRETE, C, SUPERSTRUCTURE 706-05732	4.000	1,392.30007	m3	134,039.44	6,200.00000	111.3266	-24,385.44
0085	CONCRETE BRIDGE RAILING TRANSITION, TBC 706-51020	17.500	608.77293	EACH	5,569.20	11,287.50000	105.9508	630.80
0086	CONCRETE, C, RAILING 707-05979	264.000	590.00000	m3	10,653.53	165,000.00000	105.9322	633.97
0087	STR. MEMBERS, BOX BEAM, CB, 686mmX1219mm 709-51821	1.000	6,700.00000	m2	155,760.00	4,700.00000	70.1493	9,240.00
0088	SURFACE SEAL 713-51335	1.000	125,000.00000	LS	6,700.00	245,000.00000	196.0000	-2,000.00
0089	TEMPORARY BRIDGE AND APPROACHES 715-05121	25.500	257.76878	LS	125,000.00	2,805.00000	42.6739	120,000.00
0090	PIPE, TYPE 1, CIRCULAR, 450 mm 715-05149	94.000	97.77951	m	6,573.10	8,930.00000	97.1574	-3,768.10
0091	PIPE, TYPE 2, CIRCULAR, 300 mm 715-05151	18.500	141.66800	m	9,191.27	1,850.00000	70.5875	-261.27
0092	PIPE, TYPE 2, CIRCULAR, 375 mm 715-05169	49.000	91.33629	m	2,620.86	4,900.00000	109.4855	-770.86
0093	PIPE, TYPE 3, CIRCULAR, 375 mm 715-05173	8.500	156.72757	m	4,475.48	1,275.00000	95.7078	424.52
0094	PIPE, TYPE 3, CIRCULAR, 600 mm 715-05407	53.000	22.51601	m	1,332.18	1,590.00000	133.2384	-57.18
0095	PIPE, END BENT DRAIN, 150 mm 715-46000	1.000	310.10683	m	1,193.35	230.00000	74.1672	396.65

LOW BID ITEM ANALYSIS

CALL ORDER : 635
LETTING DATE : 05/24/06

CONTRACT ID : B -27366-B

COUNTIES : SULLIVAN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0096	PIPE END SECTION, 300 mm	7.000	288.98151	EACH	240.00000	1,680.00000	83.0503	-80.11
0097	PIPE END SECTION, 375 mm	2.000	336.73890	EACH	340.00000	680.00000	100.9681	-342.87
0098	PIPE END SECTION, 450 mm	2.000	404.30000	EACH	370.00000	740.00000	91.5162	6.52
0099	PIPE END SECTION, 600 mm	4.000	2,800.00000	EACH	2,200.00000	8,800.00000	78.5714	-68.60
0100	CATCH BASIN	1.000	1,236.93045	EACH	1,450.00000	1,450.00000	117.2257	-2,400.00
0101	INLET, F7	1.000	2,250.00000	EACH	3,300.00000	3,300.00000	146.6667	213.07
0102	MASONRY COATING	2.000	286.60000	LS	650.00000	1,300.00000	226.7969	1,050.00
0103	ROAD CLOSURE SIGN ASSEMBLY	205.000	1.75468	EACH	2.50000	512.50000	142.4759	726.80
0104	TEMPORARY PAVEMENT MARKING, 100 mm	415.000	1.75468	m	2.50000	1,037.50000	142.4766	152.79
0105	TEMPORARY PAVEMENT MARKING, 100 mm	385.000	3.82788	m	3.65000	1,405.25000	95.3533	309.31
0106	TEMPORARY PAVEMENT MARKING, REMOVABLE,	675.000	3.82788	m	3.65000	2,463.75000	95.3530	-68.48
0107	TEMPORARY PAVEMENT MARKING, REMOVABLE,	1.000	72.29201	m	2.583.82	2,583.82	311.2464	-120.07
0108	TEMPORARY PAVEMENT MESSAGE MARKING,	12.200	10.32914	EACH	45.00000	549.00000	435.6451	152.71
0109	TEMPORARY TRANSVERSE PAVEMENT MARKING, R	42.000	132.00000	m	126.02	8,400.00000	151.5152	422.98
0110	CONSTRUCTION SIGN, A	8.000	55.01810	EACH	95.00000	760.00000	172.6723	2,856.00
0111	CONSTRUCTION SIGN, B	37.000	3.30213	EACH	8.50000	314.50000	257.4071	319.86
0112	TEMPORARY RAISED PAVEMENT MARKER, 1	1.000	30,000.00000	EACH	122.18	30,000.00000	100.0000	192.32
0113	MAINTAINING TRAFFIC	18.000	50.06249	LS	30,000.00	1,170.00000	129.8384	0.00
0114	BARRICADE, III-A	28.400	38.98135	m	65.00000	1,263.80000	114.1572	268.88
0115	SIGN POST, SQUARE, 1, REINFORCED ANCHOR	12.500	38.07876	m	44.50000	1,107.07	107.6726	156.73
0116	SIGN POST, SQUARE, 2, REINFORCED ANCHOR	7.400	35.79245	m	41.00000	475.98	142.4904	36.52
0117	SIGN POST, SQUARE, 3, UNREINFORCED ANCHO	1.000	3,097.15300	m	51.00000	377.40000	102.6750	112.54
0118	CANTILEVER TRAFFIC SIGN SUPP FOUN, II	8.630	182.10973	EACH	3,180.00000	3,097.15	140.0252	82.85
0119	SIGN, SHEET, ENCAPSULATED LENS WITH LEGE	4.640	202.93219	m2	255.00000	2,200.65000	123.1933	629.04
0120	SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND	1.760	203.00384	m2	250.00000	941.61	152.7051	218.39

LOW BID ITEM ANALYSIS

CALL ORDER : 635
 LETTING DATE : 05/24/06

CONTRACT ID : B -27366-B

COUNTIES : SULLIVAN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0121	SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND	1.000	9,231.00000	m2	9,600.00000	9,600.00000	103.9974	188.31
0122	OVERHEAD SIGN STRUCTURE, CANTILEVER SING	54.000	32.83561	EACH	1,773.12	1,728.00000	97.4553	369.00
0123	DELINEATOR WITH POST, D2	1,450.000	0.75338	EACH	1,092.40	1,087.50000	99.5514	-45.12
0124	LINE, PAINT, SOLID, WHITE, 100 mm	960.000	0.79619	m	764.34	720.00000	94.1989	-4.90
0125	LINE, PAINT, SOLID, YELLOW, 100 mm	25.500	17.44272	m	444.79	663.00000	149.0591	-44.34
0126	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP	4.000	70.50310	m	282.01	640.00000	226.9423	218.21
0127	PAVEMENT MESSAGE MRKNG,THERMO.,LANE INDI	13.000	13.55485	EACH	176.21	585.00000	331.9902	357.99
0128	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	31.000	52.52340	EACH	1,628.23	1,767.00000	108.5228	408.79
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH				138.77
SECTION 0001 SUBTOTAL					1,883,479.92	1,841,148.55	97.7525	-42,331.37
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					1,883,479.92	1,841,148.55	97.7525	-42,331.37

LOW BID ITEM ANALYSIS

CALL ORDER : 641
 LETTING DATE : 05/24/06

CONTRACT ID : B -27919-A

COUNTIES : DUBOIS

CONTRACT TIME : 05/31/07 COMPLETION DATE

PROJECT(S) : 0244031

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 559,251.54	1	76.6897	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 729,239.39	2	100.0000	130.3956
3	35-2040801	GOHMANN ASPHALT & CONSTR., INC.	\$ 767,064.97	3	105.1870	137.1592
4	35-1385672	FORCE CONSTRUCTION CO. INC.	\$ 795,558.00	4	109.0942	142.2541
5	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 856,933.75	5	117.5106	153.2287

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	1.000	27,000.00000	LS	9,000.00000	9,000.00000	33.3333	-18,000.00
0002	105-07038 FIELD OFFICE, A	12.000	1,600.00000	MOS	1,000.00000	12,000.00000	62.5000	-7,200.00
0003	109-08443 QUALITY ADJUST, TEMP TRAF CONT DEVI	1.000	1.00000	DOL	1.00000	1.00000	100.0000	0.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	1.00000	DOL	1.00000	1.00000	100.0000	0.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	1.000	40,000.00000	LS	27,000.00000	27,000.00000	67.5000	-13,000.00
0006	201-52370 CLEARING RIGHT OF WAY	1.000	11,000.00000	LS	10,000.00000	10,000.00000	90.9091	-1,000.00
0007	202-02241 GUARDRAIL, REMOVE	35.780	8.97492	m	15.00000	536.70000	167.1338	215.58
0008	202-51330 PRESENT STRUCTURE, REMOVE	1.000	30,000.00000	LS	35,000.00000	30,000.00000	116.6667	5,000.00
0009	203-02000 EXCAVATION, COMMON	936.000	31.00000	m3	13.00000	12,168.00000	41.9355	-16,848.00
0010	205-03371 SEDIMENT REMOVE	50.600	31.00000	m3	5.00000	253.00000	16.1290	-1,315.60
0011	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1.520	48.57732	Mg	50.00000	76.00000	102.9252	2.16
0012	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	63.19660	EACH	50.00000	100.00000	79.1202	-26.39
0013	205-06936 TEMPORARY SEDIMENT TRAP	35.280	35.26629	Mg	20.00000	705.60000	56.7116	-538.59
0014	205-06937 TEMPORARY SILT FENCE	165.000	4.66537	m	5.00000	825.00000	107.1721	55.21
0015	207-08263 SUBGRADE TREATMENT, TYPE IA	1,529.100	20.00000	m2	7.90000	12,079.89000	39.5000	-18,502.11
0016	211-06467 AGGREGATE FOR END BENT BACKFILL	23.600	66.10499	m3	45.00000	1,062.00000	68.0734	-498.08
0017	211-07454 STRUCTURE BACKFILL	65.600	39.19755	m3	45.00000	2,952.00000	114.8031	380.64
0018	301-07448 COMPACT AGG, NO. 53, BASE	576.300	30.00000	Mg	20.00000	11,526.00000	66.6667	-5,763.00
0019	302-07455	34.400	56.69155		45.00000	1,548.00000	79.3769	

LOW BID ITEM ANALYSIS

CALL ORDER : 641
LETTING DATE : 05/24/06

CONTRACT ID : B -27919-A

COUNTIES : DUBOIS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	DENSE GRADED SUBBASE			m3	1,950.19			
0020	304-07490	4.700	110.00000	100.00000		470.00000	90.9091	-402.19
0021	HMA PATCHING, TYPE B			Mg	517.00			-47.00
0021	402-07432	61.200	89.51491	80.00000		4,896.00000	89.3706	
0022	HMA SURFACE, TYPE A			Mg	5,478.31			-582.31
0022	402-07433	69.100	77.51000	80.00000		5,528.00000	103.2125	
0023	HMA SURFACE, TYPE B			Mg	5,355.94			172.06
0023	402-07438	116.800	69.58401	75.00000		8,760.00000	107.7834	
0024	HMA INTERMEDIATE, TYPE B			Mg	8,127.41			632.59
0024	402-07440	183.600	55.31251	75.00000		13,770.00000	135.5932	
0025	HMA BASE, TYPE A			Mg	10,155.38			3,614.62
0025	402-07441	387.500	59.06000	75.00000		29,062.50000	126.9895	
0026	HMA BASE, TYPE B			Mg	22,885.75			6,176.75
0026	405-05517	1.640	584.01543	10.00000		16.40000	1.7123	
0027	ASPHALT FOR PRIME COAT			Mg	957.79			-941.39
0027	406-05520	0.690	300.62894	500.00000		345.00000	166.3212	
0028	ASPHALT FOR TACK COAT			Mg	207.43			137.57
0028	601-01128	4.000	1,100.49445	1,450.00000		5,800.00000	131.7589	
0029	GUARDRAIL TRANSITION TYPE WGB			EACH	4,401.98			1,398.02
0029	601-01846	2.000	1,742.18182	2,000.00000		4,000.00000	114.7987	
0030	GUARDRAIL TERMINAL SYS, W BEAM, CURVED, 3			EACH	3,484.36			515.64
0030	601-04746	2.000	5,899.27816	1,750.00000		3,500.00000	29.6646	
0031	ENERGY ABSORBING TERMINAL, CZ			EACH	11,798.56			-8,298.56
0031	601-94689	2.000	2,686.78844	2,750.00000		5,500.00000	102.3526	
0032	GUARDRAIL END TREATMENT, OS			EACH	5,373.58			126.42
0032	601-99105	30.480	73.60585	60.00000		1,828.80000	81.5151	
0033	GUARDRAIL, W BEAM, 1.905 m SPACING			m	2,243.51			-414.71
0033	602-06729	6.000	8.74860	9.00000		54.00000	102.8767	
0034	BARRIER DELINEATOR			EACH	52.49			1.51
0034	603-03692	45.000	15.00000	90.00000		4,050.00000	600.0000	
0035	FENCE, WOOD			m	675.00			3,375.00
0035	609-06259	232.800	125.00000	80.00000		18,624.00000	64.0000	
0036	REINFORCED CONCRETE BRIDGE APPR, 300 mm			m2	29,100.00			-10,476.00
0036	610-07486	85.600	100.00000	90.00000		7,704.00000	90.0000	
0037	HMA FOR APPROACHES, TYPE A			Mg	8,560.00			-856.00
0037	611-06497	1.000	167.92029	200.00000		200.00000	119.1043	
0038	MAILBOX ASSEMBLY, SINGLE			EACH	167.92			32.08
0038	611-06498	2.000	207.91852	250.00000		500.00000	120.2386	
0039	MAILBOX ASSEMBLY, DOUBLE			EACH	415.84			84.16
0039	615-06490	18.000	103.96336	125.00000		2,250.00000	120.2347	
0040	RIGHT OF WAY MARKER			EACH	1,871.34			378.66
0040	616-02320	525.300	2.68635	3.50000		1,838.55000	130.2883	
0041	GEOTEXTILES			m2	1,411.14			427.41
0041	616-05688	461.900	29.82089	22.00000		10,161.80000	73.7738	
0042	RIPRAP, CLASS 1			Mg	13,774.27			-3,612.47
0042	616-06405	31.400	39.98536	22.00000		690.80000	55.0202	
0043	RIPRAP, REVETMENT			Mg	1,255.54			-564.74
0043	621-01004	2.000	614.28091	475.00000		950.00000	77.3263	
0044	MOBILIZATION AND DEMOBILIZATION FOR SEED			EACH	1,228.56			-278.56
0044	621-06545	0.400	742.28528	400.00000		160.00000	53.8884	

LOW BID ITEM ANALYSIS

CALL ORDER : 641
LETTING DATE : 05/24/06

CONTRACT ID : B -27919-A

COUNTIES : DUBOIS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0045	FERTILIZER 621-06553	41.800	7.15428	Mg	296.91	250.80000	83.8656	-136.91
0046	SEED MIXTURE, R 621-06557	36.300	11.00596	kg	299.05	145.20000	36.3436	-48.25
0047	SEED MIXTURE, T 621-06565	1.980	414.93552	kg	399.52	693.00000	84.3507	-254.32
0048	MULCHING MATERIAL 621-06567	31.900	1.55711	Mg	821.57	31.90000	64.2239	-128.57
0049	WATER 621-06574	160.800	16.82928	kL	49.67	804.00000	29.7101	-17.77
0050	SODDING 622-52436	2.000	30.92231	m2	2,706.15	60.00000	97.0246	-1,902.15
0051	SIGN, DO NOT MOW OR SPRAY 622-91786	40.000	9.07884	EACH	61.84	400.00000	110.1473	-1.84
0052	SEEDLING 701-51195	112.000	210.00000	EACH	363.15	16,800.00000	71.4286	36.85
0053	PILE, STEEL H, HP 310 X 79 701-91792	16.000	160.00000	m	23,520.00	1,760.00000	68.7500	-6,720.00
0054	PILE TIP, STEEL H 702-51110	292.200	8.99000	EACH	2,560.00	1,461.00000	55.6173	-800.00
0055	GRATES, BASINS, AND FITTINGS, CAST IRON 703-51032	17,587.000	2.68099	kg	2,626.88	31,656.60000	67.1394	-1,165.88
0056	REINFORCING STEEL, EPOXY COATED 703-97703	300.000	18.00340	kg	47,150.57	3,750.00000	69.4313	-15,493.97
0057	THREADED BAR SPLICE, EPOXY COATED 704-51002	105.200	895.78536	EACH	5,401.02	57,860.00000	61.3986	-1,651.02
0058	CONCRETE, C, SUPERSTRUCTURE 706-05733	4.000	1,203.11111	m3	94,236.62	5,400.00000	112.2092	-36,376.62
0059	CONCRETE BRIDGE RAILING TRANSITION, WBC 706-51020	8.400	656.88581	EACH	4,812.44	5,040.00000	91.3401	587.56
0060	CONCRETE, C, RAILING 707-05977	168.700	300.00000	m3	5,517.84	71,697.50000	141.6667	-477.84
0061	STR. MEMBERS, BOX BEAM, CB, 432mmX1219mm 709-51821	1.000	4,500.00000	m2	425.00000	2,500.00000	55.5556	21,087.50
0062	SURFACE SEAL 715-02398	1.000	2,152.62353	LS	4,500.00	3,000.00000	139.3651	-2,000.00
0063	SAFETY METAL END SECTION, 6:1, 900 mm 715-05024	111.000	180.62255	EACH	2,152.62	23,809.50000	118.7560	847.38
0064	PIPE, TYPE 2, CIRCULAR, 900 mm 715-05149	2.000	105.03217	m	20,049.10	170.00000	80.9293	3,760.40
0065	PIPE, TYPE 2, CIRCULAR, 300 mm 715-05171	21.500	138.99237	m	210.06	2,580.00000	86.3356	-40.06
0066	PIPE, TYPE 3, CIRCULAR, 450 mm 715-05407	52.000	26.47149	m	2,988.34	1,040.00000	75.5528	-408.34
0067	PIPE, END BENT DRAIN, 150 mm 715-46010	4.000	333.52786	m	1,376.52	1,400.00000	104.9389	-336.52
0068	PIPE END SECTION, 450 mm 715-46040	1.000	805.64007	EACH	1,334.11	850.00000	105.5062	65.89
0069	PIPE END SECTION, 900 mm 715-91361	2.000	140.43712	EACH	805.64	100.00000	35.6037	44.36

LOW BID ITEM ANALYSIS

CALL ORDER : 641
 LETTING DATE : 05/24/06

CONTRACT ID : B -27919-A

COUNTIES : DUBOIS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0070	PIPE, PVC, 150 mm	2.000	1,017.48783	m	280.87	1,000.00000	49.1405	-180.87
0071	PIPE CATCH BASIN, 450 mm	3.000	2,650.83333	EACH	2,034.98	8,250.00000	103.7410	-1,034.98
0072	MANHOLE, D4	1,964.000	3.36798	EACH	7,952.50	6,383.00000	96.4970	297.50
0073	TEMPORARY PAVEMENT MARKING, REMOVABLE,	7.700	15.74183	m	6,614.71	154.00000	127.0522	-231.71
0074	TEMPORARY TRANSVERSE PAVEMENT MARKING, R	18.000	145.72477	m	121.21	3,600.00000	137.2448	32.79
0075	CONSTRUCTION SIGN, A	1.000	60.00679	EACH	2,623.05	60.00000	99.9833	976.95
0076	CONSTRUCTION SIGN, B	1.000	48,000.00000	EACH	60.01	6,000.00000	12.5000	-0.01
0077	MAINTAINING TRAFFIC	7.200	38.84652	LS	48,000.00	540.00000	193.0709	-42,000.00
0078	BARRICADE, III-B	131.000	88.03500	m	279.69	10,742.00000	93.1447	260.31
0079	TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	1.000	17,000.00000	m	11,532.59	17,500.00000	102.9412	-790.59
0080	TEMPORARY TRAFFIC SIGNAL	12.440	58.22483	LS	17,000.00	622.00000	85.8736	500.00
0081	SIGN POST, SQUARE, 1, REINFORCED ANCHOR	4.000	27.65696	m	724.32	140.00000	126.5480	-102.32
0082	SIGN, SHEET, AND SUPPORTS, REMOVE	0.160	269.01483	EACH	110.63	264.00000	613.3829	29.37
0083	SIGN, SHEET, ENCAPSULATED LENS WITH LEGE	1.890	214.09943	m2	43.04	378.00000	93.4141	220.96
0084	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND	0.140	170.00000	m2	404.65	105.00000	441.1765	-26.65
0085	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND	420.000	2.12324	m2	23.80	525.00000	58.8723	81.20
0086	LINE, PAINT, SOLID, WHITE, 100 mm	420.000	1.43057	m	891.76	525.00000	87.3777	-366.76
0087	LINE, PAINT, SOLID, YELLOW, 100 mm	19.000	11.75683	m	600.84	285.00000	127.5853	-75.84
0088	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM	19.000	57.58298	EACH	223.38	1,425.00000	130.2464	61.62
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	1,094.08			330.92
SECTION 0001 SUBTOTAL					729,239.39	559,251.54	76.6897	-169,987.85
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					729,239.39	559,251.54	76.6897	-169,987.85

LOW BID ITEM ANALYSIS

CALL ORDER : 661
 LETTING DATE : 05/24/06

CONTRACT ID : B -28332-A

COUNTIES : WARREN

CONTRACT TIME : 10/27/06 COMPLETION DATE

PROJECT(S) : 5486002

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 599,951.44	1	95.7239	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 626,751.94	2	100.0000	104.4671
3	35-1523985	WIRTZ & YATES, INC.	\$ 641,194.07	3	102.3043	106.8743

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 SUPERSTRUCTURE REPLACEMENT								
0001	105-06845	1.000	15,000.00000	4,250.00000		4,250.00000	28.3333	
	CONSTRUCTION ENGINEERING			LS	15,000.00			-10,750.00
0002	105-07038	7.000	1,600.00000	2,200.00000		15,400.00000	137.5000	
	FIELD OFFICE, A			MOS	11,200.00			4,200.00
0003	109-08440	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, HMA			DOL	1.00			0.00
0004	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0005	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0006	110-01001	1.000	34,500.00000	28,000.00000		28,000.00000	81.1594	
	MOBILIZATION AND DEMOBILIZATION			LS	34,500.00			-6,500.00
0007	201-52370	1.000	3,000.00000	2,500.00000		2,500.00000	83.3333	
	CLEARING RIGHT OF WAY			LS	3,000.00			-500.00
0008	202-02241	547.000	3.08903	1.00000		547.00000	32.3726	
	GUARDRAIL, REMOVE			LFT	1,689.70			-1,142.70
0009	202-51133	364.000	3.39303	1.00000		364.00000	29.4723	
	RAILING, REMOVE			LFT	1,235.06			-871.06
0010	202-51328	1.000	50,000.00000	70,000.00000		70,000.00000	140.0000	
	PRESENT STRUCTURE, REMOVE PORTIONS			LS	50,000.00			20,000.00
0011	202-94810	4.000	50.00000	800.00000		3,200.00000	1600	
	CURB TURNOUT, REMOVE			EACH	200.00			3,000.00
0012	203-02070	73.000	12.95290	15.00000		1,095.00000	115.8044	
	BORROW			CYS	945.56			149.44
0013	203-90014	3.500	2,000.00000	3,500.00000		12,250.00000	175.0000	
	LINEAR GRADING			STA	7,000.00			5,250.00
0014	205-06937	680.000	1.77028	3.00000		2,040.00000	169.4648	
	TEMPORARY SILT FENCE			LFT	1,203.79			836.21
0015	206-51220	18.000	51.66634	175.00000		3,150.00000	338.7133	
	EXCAVATION, WET			CYS	929.99			2,220.01
0016	211-06467	16.000	39.02733	45.00000		720.00000	115.3033	
	AGGREGATE FOR END BENT BACKFILL			CYS	624.44			95.56
0017	301-07448	231.000	20.78142	21.00000		4,851.00000	101.0518	
	COMPACT AGG, NO. 53, BASE			TON	4,800.51			50.49
0018	302-07455	26.000	43.76682	45.00000		1,170.00000	102.8174	
	DENSE GRADED SUBBASE			CYS	1,137.94			32.06
0019	306-08043	320.000	9.39182	11.00000		3,520.00000	117.1233	
	MILLING, TRANSITION			SYS	3,005.38			514.62
0020	402-07432	18.000	140.00000	172.00000		3,096.00000	122.8571	

LOW BID ITEM ANALYSIS

CALL ORDER : 661
LETTING DATE : 05/24/06

CONTRACT ID : B -28332-A

COUNTIES : WARREN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	HMA SURFACE, TYPE A			TON	2,520.00			576.00
0021	402-07433	39.000	84.00000	133.00000		5,187.00000	158.3333	
0022	HMA SURFACE, TYPE B			TON	3,276.00			1,911.00
0022	402-07438	54.000	75.66390	118.00000		6,372.00000	155.9529	
0023	HMA INTERMEDIATE, TYPE B			TON	4,085.85			2,286.15
0023	402-07440	55.000	78.00000	133.00000		7,315.00000	170.5128	
0024	HMA BASE, TYPE A			TON	4,290.00			3,025.00
0024	406-05521	954.000	0.19473	1.00000		954.00000	513.5382	
0025	ASPHALT FOR TACK COAT			SYS	185.77			768.23
0025	601-01522	4.000	1,385.12195	2,250.00000		9,000.00000	162.4405	
0026	GUARDRAIL TRANSITION TYPE TGB			EACH	5,540.49			3,459.51
0026	601-94689	4.000	2,212.13169	2,500.00000		10,000.00000	113.0131	
0027	GUARDRAIL END TREATMENT, OS			EACH	8,848.53			1,151.47
0027	601-99105	212.500	13.42086	18.50000		3,931.25000	137.8452	
0028	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING			LFT	2,851.93			1,079.32
0028	602-06729	10.000	8.39532	12.00000		120.00000	142.9422	
0029	BARRIER DELINEATOR			EACH	83.95			36.05
0029	609-06259	152.000	62.58934	62.00000		9,424.00000	99.0584	
0030	REINFORCED CONCRETE BRIDGE APPR, 12 IN			SYS	9,513.58			-89.58
0030	616-02320	398.000	2.43021	5.00000		1,990.00000	205.7443	
0031	GEOTEXTILES			SYS	967.22			1,022.78
0031	616-05688	163.000	51.00000	35.00000		5,705.00000	68.6275	
0032	RIPRAP, CLASS 1			TON	8,313.00			-2,608.00
0032	616-06405	62.000	45.00000	25.00000		1,550.00000	55.5556	
0033	RIPRAP, REVETMENT			TON	2,790.00			-1,240.00
0033	621-01004	2.000	582.24146	800.00000		1,600.00000	137.4004	
0034	MOBILIZATION AND DEMOBILIZATION FOR SEED			EACH	1,164.48			435.52
0034	621-02363	348.000	2.00000	2.50000		870.00000	125.0000	
0035	MULCHED SEEDING, T, CONVENTIONAL MIX			SYS	696.00			174.00
0035	621-02770	233.000	2.25000	6.00000		1,398.00000	266.6667	
0036	EROSION CONTROL BLANKET			SYS	524.25			873.75
0036	621-06559	348.000	2.23810	2.75000		957.00000	122.8719	
0037	MULCHED SEEDING, R			SYS	778.86			178.14
0037	621-06567	0.300	15.27733	1.00000		0.30000	6.5502	
0038	WATER			KGAL	4.58			-4.28
0038	621-06574	78.000	7.02615	10.00000		780.00000	142.3254	
0039	SODDING			SYS	548.04			231.96
0039	702-51005	57.500	793.00000	550.00000		31,625.00000	69.3569	
0040	CONCRETE, A, SUBSTRUCTURE			CYS	45,597.50			-13,972.50
0040	702-51863	44.000	12.17000	18.00000		792.00000	147.9047	
0041	FIELD DRILLED HOLE IN CONCRETE			EACH	535.48			256.52
0041	702-92857	3.200	1,200.00000	550.00000		1,760.00000	45.8333	
0042	CONCRETE, C, SUBSTRUCTURE			CYS	3,840.00			-2,080.00
0042	703-51030	1,451.000	1.06428	2.00000		2,902.00000	187.9205	
0043	REINFORCING STEEL			LBS	1,544.27			1,357.73
0043	703-51032	55,250.000	0.79290	0.62000		34,255.00000	78.1940	
0044	REINFORCING STEEL, EPOXY COATED			LBS	43,807.73			-9,552.73
0044	704-51002	185.800	559.00000	550.00000		102,190.00000	98.3900	
0045	CONCRETE, C, SUPERSTRUCTURE			CYS	103,862.20			-1,672.20
0045	706-05732	4.000	1,296.45780	1,500.00000		6,000.00000	115.6999	

LOW BID ITEM ANALYSIS

CALL ORDER : 661
 LETTING DATE : 05/24/06

CONTRACT ID : B -28332-A

COUNTIES : WARREN

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	CONCRETE BRIDGE RAILING TRANSITION, TBC			EACH	5,185.83			814.17
0046	706-51020	35.000	406.83944	650.00000		22,750.00000	159.7682	
0047	CONCRETE, C, RAILING			CYS	14,239.38			8,510.62
0047	707-05979	3,600.000	53.00000	42.00000		151,200.00000	79.2453	
0048	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, C			SFT	190,800.00			-39,600.00
0048	709-51821	1.000	10,000.00000	4,500.00000		4,500.00000	45.0000	
0049	SURFACE SEAL			LS	10,000.00			-5,500.00
0049	729-51875	50.000	15.72440	35.00000		1,750.00000	222.5840	
0050	CONCRETE, A, PATCHING			SFT	786.22			963.78
0050	801-04308	5.000	279.27687	220.00000		1,100.00000	78.7751	
0051	ROAD CLOSURE SIGN ASSEMBLY			EACH	1,396.38			-296.38
0051	801-06625	50.000	78.64969	98.00000		4,900.00000	124.6033	
0052	DETOUR ROUTE MARKER ASSEMBLY			EACH	3,932.48			967.52
0052	801-06640	20.000	134.38743	130.00000		2,600.00000	96.7352	
0053	CONSTRUCTION SIGN, A			EACH	2,687.75			-87.75
0053	801-06645	16.000	48.53802	60.00000		960.00000	123.6142	
0054	CONSTRUCTION SIGN, B			EACH	776.61			183.39
0054	801-07118	80.000	13.61729	18.00000		1,440.00000	132.1853	
0055	BARRICADE, III-A			LFT	1,089.38			350.62
0055	801-07119	16.000	15.19561	22.00000		352.00000	144.7785	
0056	BARRICADE, III-B			LFT	243.13			108.87
0056	802-05701	44.330	12.71675	17.00000		753.61000	133.6828	
0057	SIGN POST, SQUARE, 1, REINFORCED ANCHOR			LFT	563.73			189.88
0057	802-05702	39.000	8.49342	13.00000		507.00000	153.0612	
0058	SIGN POST, SQUARE, 2, REINFORCED ANCHOR			LFT	331.24			175.76
0058	802-07058	2.000	100.00000	90.00000		180.00000	90.0000	
0059	SIGN, SHEET ASSEMBLY, RELOCATE			EACH	200.00			-20.00
0059	802-07060	4.000	50.00000	90.00000		360.00000	180.0000	
0060	SIGN, SHEET, RELOCATE			EACH	200.00			160.00
0060	808-06713	956.000	0.39470	0.60000		573.60000	152.0155	
0061	LINE, PAINT, SOLID, WHITE, 4 IN.			LFT	377.33			196.27
0061	808-06714	1,796.000	0.25443	0.58000		1,041.68000	227.9587	
0062	LINE, PAINT, SOLID, YELLOW, 4 IN.			LFT	456.96			584.72
0062	808-75996	10.000	13.08702	30.00000		300.00000	229.2351	
0063	SNOWPLOWABLE RAISED PAVEMENT MARKER, REM			EACH	130.87			169.13
0063	808-75998	10.000	70.95714	185.00000		1,850.00000	260.7213	
	SNOWPLOWABLE RAISED PAVEMENT MARKER			EACH	709.57			1,140.43
SECTION 0001 SUBTOTAL					626,751.94	599,951.44	95.7239	-26,800.50
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					626,751.94	599,951.44	95.7239	-26,800.50

LOW BID ITEM ANALYSIS

CALL ORDER : 671
 LETTING DATE : 05/24/06

CONTRACT ID : B -28376-A

COUNTIES : VARIOUS

CONTRACT TIME : 10/28/06 COMPLETION DATE

PROJECT(S) : 9999102

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1817530	PIONEER ASSOCIATES, INC.	\$ 632,132.00	1	99.5754	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 634,827.54	2	100.0000	100.4264

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-08520	1.000	145.00000	220.00000		220.00000	151.7241	
	CELLULAR TELEPHONE/RADIO			EACH	145.00			75.00
0002	105-08521	6.000	150.00000	175.00000		1,050.00000	116.6667	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	900.00			150.00
0003	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0004	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0005	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0006	110-01001	1.000	39,750.00000	31,600.00000		31,600.00000	79.4969	
	MOBILIZATION AND DEMOBILIZATION			LS	39,750.00			-8,150.00
0007	110-01001	1.000	5,000.00000	10,000.00000		10,000.00000	200.0000	
	MOBILIZATION AND DEMOBILIZATION			LS	5,000.00			5,000.00
0008	202-06541	2.000	8,000.00000	6,500.00000		13,000.00000	81.2500	
	REMOVE			EACH	16,000.00			-3,000.00
0009	202-51328	1.000	7,000.00000	8,300.00000		8,300.00000	118.5714	
	PRESENT STRUCTURE, REMOVE PORTIONS			LS	7,000.00			1,300.00
0010	202-51368	82.000	70.00000	100.00000		8,200.00000	142.8571	
	SLOPEWALL, REMOVE			SYS	5,740.00			2,460.00
0011	213-04324	55.000	250.00000	450.00000		24,750.00000	180.0000	
	FLOWABLE FILL			CYS	13,750.00			11,000.00
0012	303-01180	100.000	35.00000	45.00000		4,500.00000	128.5714	
	COMPACT AGG, NO. 53			TON	3,500.00			1,000.00
0013	303-02051	8.000	40.00000	150.00000		1,200.00000	375.0000	
	STONE, 2			TON	320.00			880.00
0014	304-07492	2.000	250.00000	1,000.00000		2,000.00000	400.0000	
	WIDENING WITH HMA, TYPE A			TON	500.00			1,500.00
0015	306-08036	25.000	25.00000	35.00000		875.00000	140.0000	
	MILLING, ASPHALT, 2 IN			SYS	625.00			250.00
0016	402-05477	13.000	100.00000	180.00000		2,340.00000	180.0000	
	HMA SURFACE 9.5 mm, MAINLINE			TON	1,300.00			1,040.00
0017	605-94811	2.000	3,000.00000	1,500.00000		3,000.00000	50.0000	
	CURB TURNOUT			EACH	6,000.00			-3,000.00
0018	605-95635	17.000	100.00000	150.00000		2,550.00000	150.0000	
	CURB, CONCRETE, INTEGRAL, MODIFIED			LFT	1,700.00			850.00
0019	605-97170	17.000	80.00000	46.00000		782.00000	57.5000	
	CURB, PRECAST CONCRETE			LFT	1,360.00			-578.00
0020	609-06259	375.000	80.00000	85.00000		31,875.00000	106.2500	
	REINFORCED CONCRETE BRIDGE APPR, 12 IN			SYS	30,000.00			1,875.00

LOW BID ITEM ANALYSIS

CALL ORDER : 671
 LETTING DATE : 05/24/06

CONTRACT ID : B -28376-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0021	612-08370 HIGH DENSITY POLYURETHANE	10,000.000	7.50000	6.10000 LBS	75,000.00	61,000.00000	81.3333	-14,000.00
0022	616-02281 GROUT FOR RIPRAP	4.000	50.00000	500.00000 CYS	200.00	2,000.00000	1000	1,800.00
0023	616-02320 GEOTEXTILES	88.000	8.00000	4.00000 SYS	704.00	352.00000	50.0000	-352.00
0024	616-06405 RIPRAP, REVETMENT	77.000	50.00000	72.00000 TON	3,850.00	5,544.00000	144.0000	1,694.00
0025	616-06455 SLOPEWALL	82.000	150.00000	200.00000 SYS	12,300.00	16,400.00000	133.3333	4,100.00
0026	616-93772 INSPECTION HOLE	10.000	150.00000	135.00000 EACH	1,500.00	1,350.00000	90.0000	-150.00
0027	621-02770 EROSION CONTROL BLANKET	17.000	44.63000	30.00000 SYS	758.71	510.00000	67.2194	-248.71
0028	621-06559 MULCHED SEEDING, R	17.000	38.91000	25.00000 SYS	661.47	425.00000	64.2508	-236.47
0029	702-51864 FIELD DRILLED HOLE	98.000	20.00000	15.00000 EACH	1,960.00	1,470.00000	75.0000	-490.00
0030	703-51032 REINFORCING STEEL, EPOXY COATED	11,250.000	1.50000	1.50000 LBS	16,875.00	16,875.00000	100.0000	0.00
0031	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	88.000	49.22000	42.00000 LFT	4,331.36	3,696.00000	85.3312	-635.36
0032	715-46000 PIPE END SECTION, 12 IN.	1.000	220.00000	237.00000 EACH	220.00	237.00000	107.7273	17.00
0033	715-99020 PIPE, POLYETHYLENE, 6 IN.	120.000	8.00000	16.00000 LFT	960.00	1,920.00000	200.0000	960.00
0034	720-45010 INLET, A3	1.000	2,200.00000	2,100.00000 EACH	2,200.00	2,100.00000	95.4545	-100.00
0035	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2,072.000	50.00000	42.00000 SFT	103,600.00	87,024.00000	84.0000	-16,576.00
0036	724-03276 EXPANSION JOINT SEALING SYSTEM	450.000	50.00000	15.30000 LFT	22,500.00	6,885.00000	30.6000	-15,615.00
0037	724-03276 EXPANSION JOINT SEALING SYSTEM	70.000	60.00000	133.00000 LFT	4,200.00	9,310.00000	221.6667	5,110.00
0038	724-03276 EXPANSION JOINT SEALING SYSTEM	246.000	80.00000	81.00000 LFT	19,680.00	19,926.00000	101.2500	246.00
0039	724-03276 EXPANSION JOINT SEALING SYSTEM	375.000	60.00000	67.00000 LFT	22,500.00	25,125.00000	111.6667	2,625.00
0040	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN	60.000	800.00000	100.00000 ASSE	48,000.00	6,000.00000	12.5000	-42,000.00
0041	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	350.00000	225.00000 EACH	2,800.00	1,800.00000	64.2857	-1,000.00
0042	801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	150.00000	75.00000 EACH	7,500.00	3,750.00000	50.0000	-3,750.00
0043	801-06640 CONSTRUCTION SIGN, A	38.000	138.00000	110.00000 EACH	5,244.00	4,180.00000	79.7101	-1,064.00
0044	801-06645 CONSTRUCTION SIGN, B	4.000	50.00000	50.00000 EACH	200.00	200.00000	100.0000	0.00
0045	801-06710 FLASHING ARROW SIGN	100.000	100.00000	15.00000 DAY	10,000.00	1,500.00000	15.0000	-8,500.00

LOW BID ITEM ANALYSIS

CALL ORDER : 671
 LETTING DATE : 05/24/06

CONTRACT ID : B -28376-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0046	801-06775 MAINTAINING TRAFFIC	1.000	5,000.00000	LS 4,200.00000	5,000.00	4,200.00000	84.0000	-800.00
0047	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 3,300.00000	2,500.00	3,300.00000	132.0000	800.00
0048	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 6,100.00000	2,500.00	6,100.00000	244.0000	3,600.00
0049	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 12,100.00000	2,500.00	12,100.00000	484.0000	9,600.00
0050	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 3,800.00000	2,500.00	3,800.00000	152.0000	1,300.00
0051	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 7,400.00000	2,500.00	7,400.00000	296.0000	4,900.00
0052	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 4,900.00000	2,500.00	4,900.00000	196.0000	2,400.00
0053	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 4,900.00000	2,500.00	4,900.00000	196.0000	2,400.00
0054	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 4,200.00000	2,500.00	4,200.00000	168.0000	1,700.00
0055	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 3,100.00000	2,500.00	3,100.00000	124.0000	600.00
0056	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 3,100.00000	2,500.00	3,100.00000	124.0000	600.00
0057	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 3,100.00000	2,500.00	3,100.00000	124.0000	600.00
0058	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 3,500.00000	2,500.00	3,500.00000	140.0000	1,000.00
0059	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 3,500.00000	2,500.00	3,500.00000	140.0000	1,000.00
0060	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 8,000.00000	2,500.00	8,000.00000	320.0000	5,500.00
0061	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 8,500.00000	2,500.00	8,500.00000	340.0000	6,000.00
0062	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 13,500.00000	2,500.00	13,500.00000	540.0000	11,000.00
0063	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 7,000.00000	2,500.00	7,000.00000	280.0000	4,500.00
0064	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 2,700.00000	2,500.00	2,700.00000	108.0000	200.00
0065	801-06775 MAINTAINING TRAFFIC	1.000	5,000.00000	LS 2,300.00000	5,000.00	2,300.00000	46.0000	-2,700.00
0066	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 2,100.00000	2,500.00	2,100.00000	84.0000	-400.00
0067	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 2,100.00000	2,500.00	2,100.00000	84.0000	-400.00
0068	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 14,800.00000	2,500.00	14,800.00000	592.0000	12,300.00
0069	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 20,900.00000	2,500.00	20,900.00000	836.0000	18,400.00
0070	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS 10,600.00000	2,500.00	10,600.00000	424.0000	8,100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/06

PAGE : 671 -4

LOW BID ITEM ANALYSIS

CALL ORDER : 671
 LETTING DATE : 05/24/06

CONTRACT ID : B -28376-A

COUNTIES : VARIOUS

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0071	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS	11,700.00000	11,700.00000	468.0000	9,200.00
0072	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS	11,700.00000	11,700.00000	468.0000	9,200.00
0073	801-06775 MAINTAINING TRAFFIC	1.000	2,500.00000	LS	15,900.00000	15,900.00000	636.0000	13,400.00
0074	801-07118 BARRICADE, III-A	144.000	25.00000	LFT	14.00000	2,016.00000	56.0000	-1,584.00
0075	801-07119 BARRICADE, III-B	144.000	25.00000	LFT	18.00000	2,592.00000	72.0000	-1,008.00
0076	801-92448 CONSTRUCTION SIGNS, MOBILE	1,000.000	50.00000	DAY	2.00000	2,000.00000	4.0000	-48,000.00
0077	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEED	2.000	645.00000	EACH	350.00000	700.00000	54.2636	-590.00
SECTION 0001 SUBTOTAL					634,827.54	632,132.00	99.5754	-2,695.54
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					634,827.54	632,132.00	99.5754	-2,695.54

LOW BID ITEM ANALYSIS

CALL ORDER : 675
 LETTING DATE : 05/24/06

CONTRACT ID : B -28429-C

COUNTIES : VIGO

CONTRACT TIME : 10/15/06 COMPLETION DATE

PROJECT(S) : 0701111

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1801998	CLR, INC.	\$ 97,372.00	1	93.7604	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 103,852.00	2	100.0000	106.6549

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 BRIDGE REPAIR & REHABILITATION								
0001	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0002	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0003	110-01001	1.000	15,000.00000	4,850.00000		4,850.00000	32.3333	
	MOBILIZATION AND DEMOBILIZATION			LS	15,000.00			-10,150.00
0004	601-06035	25.000	115.00000	115.00000		2,875.00000	100.0000	
	GUARDRAIL, RESET			LFT	2,875.00			0.00
0005	709-04647	1.000	59,950.00000	73,725.00000		73,725.00000	122.9775	
	FIBER WRAP CONCRETE CASING SYSTEM			LS	59,950.00			13,775.00
0006	727-90308	10.000	230.00000	300.00000		3,000.00000	130.4348	
	EPOXY INJECTION, CRACK PREPARATION			LFT	2,300.00			700.00
0007	727-90309	1.000	25.00000	400.00000		400.00000	1600	
	EPOXY INJECTION, EPOXY MATERIAL			GAL	25.00			375.00
0008	727-93560	1.000	1,500.00000	1,000.00000		1,000.00000	66.6667	
	EPOXY INJECTION, FURNISHING EQUIPMENT			LS	1,500.00			-500.00
0009	801-06640	28.000	150.00000	90.00000		2,520.00000	60.0000	
	CONSTRUCTION SIGN, A			EACH	4,200.00			-1,680.00
0010	801-06775	1.000	18,000.00000	9,000.00000		9,000.00000	50.0000	
	MAINTAINING TRAFFIC			LS	18,000.00			-9,000.00
SECTION 0001 SUBTOTAL					103,852.00	97,372.00	93.7604	-6,480.00
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					103,852.00	97,372.00	93.7604	-6,480.00

LOW BID ITEM ANALYSIS

CALL ORDER : 681
 LETTING DATE : 05/24/06

CONTRACT ID : B -28626-A

COUNTIES : JACKSON

CONTRACT TIME : 10/31/06 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 993600F

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1131315	FIVE STAR PAINTING, INC.	\$ 398,488.00	1	91.9748	100.0000
2	-EST-	ENGINEER'S ESTIMATE	\$ 433,257.80	2	100.0000	108.7254
3	36-2726271	DAGLAS, A.G. PAINTING CO	\$ 453,002.00	3	104.5571	113.6802
4	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 489,962.00	4	113.0879	122.9553
5	35-2019240	CENTRAL PAINTING, INC.	\$ 571,482.00	5	131.9035	143.4126

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 BRIDGE PAINTING								
0001	105-07039	9.000	2,800.00000	2,400.00000		21,600.00000	85.7143	
	FIELD OFFICE, B			MOS	25,200.00			-3,600.00
0002	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0003	109-08444	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL	1.00			0.00
0004	110-01001	1.000	35,000.00000	17,000.00000		17,000.00000	48.5714	
	MOBILIZATION AND DEMOBILIZATION			LS	35,000.00			-18,000.00
0005	619-05926	1.000	3,500.00000	1,000.00000		1,000.00000	28.5714	
	ENVIRONMENTAL CONTROL			LS	3,500.00			-2,500.00
0006	619-05926	1.000	3,500.00000	1,000.00000		1,000.00000	28.5714	
	ENVIRONMENTAL CONTROL			LS	3,500.00			-2,500.00
0007	619-05926	1.000	3,500.00000	2,000.00000		2,000.00000	57.1429	
	ENVIRONMENTAL CONTROL			LS	3,500.00			-1,500.00
0008	619-05926	1.000	3,500.00000	2,000.00000		2,000.00000	57.1429	
	ENVIRONMENTAL CONTROL			LS	3,500.00			-1,500.00
0009	619-05926	1.000	3,500.00000	3,000.00000		3,000.00000	85.7143	
	ENVIRONMENTAL CONTROL			LS	3,500.00			-500.00
0010	619-51859	1.000	16,096.00000	15,561.00000		15,561.00000	96.6762	
	PAINT STEEL BRIDGE			LS	16,096.00			-535.00
0011	619-51859	1.000	16,096.00000	15,561.00000		15,561.00000	96.6762	
	PAINT STEEL BRIDGE			LS	16,096.00			-535.00
0012	619-51859	1.000	28,444.00000	20,080.00000		20,080.00000	70.5949	
	PAINT STEEL BRIDGE			LS	28,444.00			-8,364.00
0013	619-51859	1.000	28,444.00000	20,080.00000		20,080.00000	70.5949	
	PAINT STEEL BRIDGE			LS	28,444.00			-8,364.00
0014	619-51859	1.000	36,382.00000	36,646.00000		36,646.00000	100.7256	
	PAINT STEEL BRIDGE			LS	36,382.00			264.00
0015	619-61000	1.000	20,635.00000	31,122.00000		31,122.00000	150.8214	
	CLEAN STEEL BRIDGE			LS	20,635.00			10,487.00
0016	619-61000	1.000	20,085.00000	31,122.00000		31,122.00000	154.9515	
	CLEAN STEEL BRIDGE			LS	20,085.00			11,037.00
0017	619-61000	1.000	33,803.00000	40,161.00000		40,161.00000	118.8090	
	CLEAN STEEL BRIDGE			LS	33,803.00			6,358.00
0018	619-61000	1.000	33,803.00000	40,161.00000		40,161.00000	118.8090	
	CLEAN STEEL BRIDGE			LS	33,803.00			6,358.00
0019	619-61000	1.000	64,724.00000	73,292.00000		73,292.00000	113.2377	

LOW BID ITEM ANALYSIS

CALL ORDER : 681
 LETTING DATE : 05/24/06

CONTRACT ID : B -28626-A

COUNTIES : JACKSON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0020	CLEAN STEEL BRIDGE			LS	64,724.00			8,568.00
0020	709-51821	1.000	2,500.00000	500.00000		500.00000	20.0000	
0021	SURFACE SEAL			LS	2,500.00			-2,000.00
0021	709-51821	1.000	2,500.00000	500.00000		500.00000	20.0000	
0022	SURFACE SEAL			LS	2,500.00			-2,000.00
0022	709-51821	1.000	2,500.00000	500.00000		500.00000	20.0000	
0023	SURFACE SEAL			LS	2,500.00			-2,000.00
0023	709-51821	1.000	2,500.00000	500.00000		500.00000	20.0000	
0024	SURFACE SEAL			LS	2,500.00			-2,000.00
0024	709-51821	1.000	2,500.00000	500.00000		500.00000	20.0000	
0025	SURFACE SEAL			LS	2,500.00			-2,000.00
0025	801-06640	16.000	180.00000	300.00000		4,800.00000	166.6667	
0026	CONSTRUCTION SIGN, A			EACH	2,880.00			1,920.00
0026	801-06710	120.000	17.39000	25.00000		3,000.00000	143.7608	
0027	FLASHING ARROW SIGN			DAY	2,086.80			913.20
0027	801-06775	1.000	918.00000	1,600.00000		1,600.00000	174.2919	
0028	MAINTAINING TRAFFIC			LS	918.00			682.00
0028	801-06775	1.000	894.00000	1,600.00000		1,600.00000	178.9709	
0029	MAINTAINING TRAFFIC			LS	894.00			706.00
0029	801-06775	1.000	1,579.00000	1,000.00000		1,000.00000	63.3312	
0030	MAINTAINING TRAFFIC			LS	1,579.00			-579.00
0030	801-06775	1.000	1,579.00000	1,000.00000		1,000.00000	63.3312	
0031	MAINTAINING TRAFFIC			LS	1,579.00			-579.00
0031	801-06775	1.000	3,023.00000	3,600.00000		3,600.00000	119.0870	
0032	MAINTAINING TRAFFIC			LS	3,023.00			577.00
0032	801-09133	2.000	15,792.00000	4,000.00000		8,000.00000	25.3293	
	TEMPORARY CHANGEABLE MESSAGE SIGN			EACH	31,584.00			-23,584.00
SECTION 0001 SUBTOTAL					433,257.80	398,488.00	91.9748	-34,769.80
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					433,257.80	398,488.00	91.9748	-34,769.80

LOW BID ITEM ANALYSIS

CALL ORDER : 691
 LETTING DATE : 05/24/06

CONTRACT ID : B -28649-A

COUNTIES : WARREN

MONTGOMERY

CONTRACT TIME : 09/15/06 COMPLETION DATE

PROJECT(S) : 99990CG

CONTRACT DESCRIPTION :

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	36-2726271	DAGLAS, A.G. PAINTING CO	\$ 276,001.00	1	96.7271	100.0000
2	35-1131315	FIVE STAR PAINTING, INC.	\$ 278,881.00	2	97.7364	101.0435
3	-EST-	ENGINEER'S ESTIMATE	\$ 285,340.00	3	100.0000	103.3837
4	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 375,131.00	4	131.4681	135.9165
5	35-1841931	VENUS PAINTING COMPANY	\$ 399,621.00	5	140.0508	144.7897
6	35-2019240	CENTRAL PAINTING, INC.	\$ 520,441.00	6	182.3933	188.5649

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 BRIDGE PAINTING								
0001	105-08520	1.000	150.00000	500.00000		500.00000	333.3333	
	CELLULAR TELEPHONE/RADIO			EACH	150.00			350.00
0002	105-08521	6.000	150.00000	500.00000		3,000.00000	333.3333	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	900.00			2,100.00
0003	105-08524	1.00000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0004	110-01001	1.000	13,325.00000	12,500.00000		12,500.00000	93.8086	
	MOBILIZATION AND DEMOBILIZATION			LS	13,325.00			-825.00
0005	619-05926	1.000	2,460.00000	4,000.00000		4,000.00000	162.6016	
	ENVIRONMENTAL CONTROL			LS	2,460.00			1,540.00
0006	619-05926	1.000	5,360.00000	3,000.00000		3,000.00000	55.9701	
	ENVIRONMENTAL CONTROL			LS	5,360.00			-2,360.00
0007	619-05926	1.000	1,620.00000	3,000.00000		3,000.00000	185.1852	
	ENVIRONMENTAL CONTROL			LS	1,620.00			1,380.00
0008	619-51859	1.000	27,060.00000	26,000.00000		26,000.00000	96.0828	
	PAINT STEEL BRIDGE			LS	27,060.00			-1,060.00
0009	619-51859	1.000	58,960.00000	44,000.00000		44,000.00000	74.6269	
	PAINT STEEL BRIDGE			LS	58,960.00			-14,960.00
0010	619-51859	1.000	17,820.00000	15,000.00000		15,000.00000	84.1751	
	PAINT STEEL BRIDGE			LS	17,820.00			-2,820.00
0011	619-61000	1.000	24,600.00000	40,000.00000		40,000.00000	162.6016	
	CLEAN STEEL BRIDGE			LS	24,600.00			15,400.00
0012	619-61000	1.000	58,960.00000	65,000.00000		65,000.00000	110.2442	
	CLEAN STEEL BRIDGE			LS	58,960.00			6,040.00
0013	619-61000	1.000	17,820.00000	30,000.00000		30,000.00000	168.3502	
	CLEAN STEEL BRIDGE			LS	17,820.00			12,180.00
0014	709-51821	1.000	1,650.00000	1,000.00000		1,000.00000	60.6061	
	SURFACE SEAL			LS	1,650.00			-650.00
0015	709-51821	1.000	1,650.00000	1,000.00000		1,000.00000	60.6061	
	SURFACE SEAL			LS	1,650.00			-650.00
0016	709-51821	1.000	2,750.00000	1,000.00000		1,000.00000	36.3636	
	SURFACE SEAL			LS	2,750.00			-1,750.00
0017	801-01093	4.000	800.00000	1,000.00000		4,000.00000	125.0000	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSE			EACH	3,200.00			800.00
0018	801-06640	22.000	110.00000	200.00000		4,400.00000	181.8182	
	CONSTRUCTION SIGN, A			EACH	2,420.00			1,980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/06

PAGE : 691 -2

LOW BID ITEM ANALYSIS

CALL ORDER : 691
 LETTING DATE : 05/24/06

CONTRACT ID : B -28649-A

COUNTIES : WARREN

MONTGOMERY

LINE	ITEM/DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0019	801-06710 FLASHING ARROW SIGN	150.000	20.00000	24.00000 DAY	3,000.00	3,600.00000	120.0000	600.00
0020	801-06775 MAINTAINING TRAFFIC	1.000	3,690.00000	2,000.00000 LS	3,690.00	2,000.00000	54.2005	-1,690.00
0021	801-06775 MAINTAINING TRAFFIC	1.000	8,844.00000	3,000.00000 LS	8,844.00	3,000.00000	33.9213	-5,844.00
0022	801-06775 MAINTAINING TRAFFIC	1.000	8,100.00000	4,000.00000 LS	8,100.00	4,000.00000	49.3827	-4,100.00
0023	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	10,500.00000	3,000.00000 EACH	21,000.00	6,000.00000	28.5714	-15,000.00
SECTION 0001 SUBTOTAL					285,340.00	276,001.00	96.7271	-9,339.00
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					285,340.00	276,001.00	96.7271	-9,339.00