

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,170,545.76

CALL ORDER : 510

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -25671-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : US 31

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,396,800.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 5,795,683.67	107.3911%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 6,251,249.30	115.8325%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,493,517.11	120.3216%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 6,748,967.00	125.0550%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 7,852,693.69	145.5065%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-1385672 FORCE CONSTRUCTION CO. INC.	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC
			UNIT PRICE	UNIT PRICE	UNIT PRICE
			AMOUNT	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT					
0001 105-06845	LUMP		28500.00000	33500.00000	50000.00000
CONSTRUCTION ENGINEERING			28500.00	33500.00	50000.00
0002 105-07039	18.000 MOS		1525.00000	1292.00000	1500.00000
FIELD OFFICE, B			27450.00	23256.00	27000.00
0003 106-03285	1.000 DOL		1.00000	1.00000	1.00000
FAILED MATERIAL			1.00	1.00	1.00
0004 106-03289	1.000 DOL		1.00000	1.00000	1.00000
QUALITY ASSURANCE ADJUSTMENT			1.00	1.00	1.00
0005 110-01001	LUMP		268500.00000	288534.00000	310000.00000
MOBILIZATION AND DEMOBILIZATION			268500.00	288534.00	310000.00
0006 201-52370	LUMP		164000.00000	79928.00000	150000.00000
CLEARING RIGHT OF WAY			164000.00	79928.00	150000.00
0007 202-02240	8032.000 m2		1.00000	4.76000	10.00000
PAVEMENT REMOVAL			8032.00	38232.32	80320.00
0008 202-02241	168.000 m		11.40000	11.25000	11.25000
GUARDRAIL, REMOVE			1915.20	1890.00	1890.00
0009 202-02273	868.000 m2		6.20000	5.08000	10.00000
CENTER CURB, CONCRETE, REMOVE			5381.60	4409.44	8680.00
0010 202-51330	LUMP		380000.00000	165640.00000	165000.00000
PRESENT STRUCTURE, REMOVE			380000.00	165640.00	165000.00
0011 202-78515	LUMP		1830.00000	1800.00000	1800.00000
TRAFFIC SIGNAL EQUIPMENT, REMOVE			1830.00	1800.00	1800.00

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			MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
0012 203-02000	4623.000	m3	18.75000	86681.25	11.80000	54551.40	9.00000	41607.00
EXCAVATION, COMMON								
0013 203-02070	35355.000	m3	7.25000	256323.75	8.01000	283193.55	16.00000	565680.00
BORROW								
0014 203-51223	2950.000	m3	10.00000	29500.00	12.07000	35606.50	20.00000	59000.00
EXCAVATION, WATERWAY								
0015 205-06931	26.440	Mg	40.00000	1057.60	36.19000	956.86	35.00000	925.40
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06933	1.000	EACH	56.00000	56.00	55.00000	55.00	130.00000	130.00
TEMPORARY DITCH INLET PROTECTION								
0017 205-06937	1035.000	m	5.75000	5951.25	4.13000	4274.55	4.25000	4398.75
TEMPORARY SILT FENCE								
0018 206-51220	2864.000	m3	10.00000	28640.00	25.90000	74177.60	135.00000	386640.00
EXCAVATION, WET								
0019 206-51225	531.000	m3	10.00000	5310.00	8.16000	4332.96	12.00000	6372.00
EXCAVATION, DRY								
0020 206-51230	185.000	m3	10.00000	1850.00	32.21000	5958.85	15.00000	2775.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0021 207-08263	19691.000	m2	3.90000	76794.90	4.35000	85655.85	5.00000	98455.00
SUBGRADE TREATMENT, TYPE IA								
0022 211-06467	98.000	m3	65.00000	6370.00	41.32000	4049.36	40.00000	3920.00
AGGREGATE FOR END BENT BACKFILL								
0023 211-07454	1445.000	m3	14.00000	20230.00	13.49000	19493.05	22.00000	31790.00
STRUCTURE BACKFILL								
0024 301-07448	2240.000	Mg	17.75000	39760.00	14.84000	33241.60	18.00000	40320.00
COMPACTED AGGREGATE, NO. 53, BASE								
0025 302-07455	78.000	m3	50.00000	3900.00	53.90000	4204.20	40.00000	3120.00
DENSE GRADED SUBBASE								
0026 303-07449	432.000	Mg	17.00000	7344.00	17.41000	7521.12	20.00000	8640.00
COMPACTED AGGREGATE, NO. 73								
0027 306-08033	588.000	m2	4.00000	2352.00	4.25000	2499.00	9.00000	5292.00
MILLING, ASPHALT, 25 mm								
0028 401-06264		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
PROFILOGRAPH, HMA								
0029 401-07328	1217.000	Mg	59.50000	72411.50	59.50000	72411.50	60.00000	73020.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0030 401-07398	1949.000	Mg	44.75000	87217.75	44.75000	87217.75	45.00000	87705.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0031 401-07424	9983.000	Mg	41.75000	416790.25	41.75000	416790.25	42.00000	419286.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm								

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0032 402-07441	788.000	Mg	44.00000	34672.00	44.00000	34672.00
HMA BASE, TYPE B						
0033 402-07453	1158.000	Mg	44.75000	51820.50	44.75000	51820.50
HMA FOR TEMPORARY PAVEMENT						
0034 404-05511	2916.000	m2	2.00000	5832.00	2.00000	5832.00
SEAL COAT, 2						
0035 406-05520	10.880	Mg	195.00000	2121.60	195.00000	2121.60
ASPHALT FOR TACK COAT						
0036 601-01522	4.000	EACH	1700.00000	6800.00	1665.00000	6660.00
GUARDRAIL TRANSITION TYPE TGB						
0038 601-94689	4.000	EACH	2470.00000	9880.00	2025.00000	8100.00
GUARDRAIL END TREATMENT, OS						
0039 601-99105	138.700	m	42.00000	5825.40	41.00000	5686.70
GUARDRAIL, W BEAM, 1.905 m SPACING						
0041 603-97603	1510.000	m	28.70000	43337.00	94.00000	141940.00
FENCE, CHAIN LINK, 1520 mm						
0042 605-06140	83.000	m	99.50000	8258.50	60.00000	4980.00
CURB AND GUTTER, CONCRETE						
0043 605-06240	2768.000	m2	41.00000	113488.00	47.00000	130096.00
CENTER CURB, A, CONCRETE						
0044 607-06370	489.000	m	166.50000	81418.50	150.00000	73350.00
PAVED SIDE DITCH, H						
0045 609-06259	504.000	m2	90.00000	45360.00	65.51000	33017.04
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0046 611-05330	95.000	m2	47.50000	4512.50	65.00000	6175.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0047 615-06505	3.000	EACH	475.00000	1425.00	475.00000	1425.00
MONUMENT, B						
0048 615-06510	2.000	EACH	420.00000	840.00	415.00000	830.00
MONUMENT, C						
0049 615-06515	12.000	EACH	112.50000	1350.00	110.00000	1320.00
MONUMENT, D						
0050 616-02320	3082.000	m2	2.90000	8937.80	2.08000	6410.56
GEOTEXTILES						
0051 616-05688	3026.000	Mg	24.00000	72624.00	23.60000	71413.60
RIPRAP, CLASS 1						
0052 616-05689	375.000	Mg	30.00000	11250.00	24.67000	9251.25
RIPRAP, CLASS 2						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 616-06405	RIPRAP, REVENMENT	3000.000 Mg	19.95000	59850.00	15.19000	45570.00	16.00000	48000.00
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	503.00000	1509.00	500.00000	1500.00	625.00000	1875.00
0055 621-02770	EROSION CONTROL BLANKET	14000.000 m2	1.62000	22680.00	1.62000	22680.00	1.50000	21000.00
0056 621-06545	FERTILIZER	4.260 Mg	360.00000	1533.60	358.32000	1526.44	550.00000	2343.00
0057 621-06554	SEED MIXTURE, U	625.000 kg	5.00000	3125.00	4.95000	3093.75	7.00000	4375.00
0058 621-06557	SEED MIXTURE, T	341.100 kg	4.70000	1603.17	4.62000	1575.88	4.50000	1534.95
0059 621-06565	MULCHING MATERIAL	34.110 Mg	332.50000	11341.58	330.76000	11282.22	425.00000	14496.75
0060 621-06567	WATER	10.000 kL	13.05000	130.50	13.00000	130.00	1.00000	10.00
0061 621-06574	SODDING	535.000 m2	4.00000	2140.00	3.00000	1605.00	3.75000	2006.25
0062 622-52436	SIGN, DO NOT MOW OR SPRAY	26.000 EACH	32.00000	832.00	32.00000	832.00	32.00000	832.00
0063 622-91786	SEEDLING	760.000 EACH	5.10000	3876.00	5.00000	3800.00	7.00000	5320.00
0064 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	3480.000 m	87.00000	302760.00	123.72000	430545.60	135.00000	469800.00
0065 701-06011	DYNAMIC PILE LOAD TEST	4.000 EACH	1000.00000	4000.00	3223.73000	12894.92	750.00000	3000.00
0066 701-06012	TEST PILE, RESTRIKE , 356 mm STEEL ENCASED CONCRETE	4.000 EACH	500.00000	2000.00	1608.31000	6433.24	675.00000	2700.00
0067 701-06027	TEST PILE , 356 mm STEEL ENCASED CONCRETE	4.000 EACH	1000.00000	4000.00	1608.31000	6433.24	4000.00000	16000.00
0068 702-51005	CONCRETE, A, SUBSTRUCTURE	967.000 m3	350.00000	338450.00	348.02000	336535.34	300.00000	290100.00
0069 702-51015	CONCRETE, B, FOOTINGS	359.000 m3	200.00000	71800.00	1145.78000	411335.02	280.00000	100520.00
0070 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	584.400 kg	8.00000	4675.20	4.88000	2851.87	5.00000	2922.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 703-51030	83690.000 kg		1.20000	100428.00	1.34000	112144.60	1.45000	121350.50
	REINFORCING STEEL							
0072 703-51032	235485.000 kg		1.40000	329679.00	1.56000	367356.60	1.65000	388550.25
	REINFORCING STEEL, EPOXY COATED							
0073 703-97936	2856.000 EACH		12.75000	36414.00	9.92000	28331.52	15.00000	42840.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0074 704-05892	898.000 m3		500.00000	449000.00	497.12000	446413.76	460.00000	413080.00
	CONCRETE, QC/QA, SUPERSTRUCTURE							
0075 704-51002	52.000 m3		1000.00000	52000.00	947.51000	49270.52	850.00000	44200.00
	CONCRETE, C, SUPERSTRUCTURE							
0076 706-06339	338.000 m		140.00000	47320.00	139.00000	46982.00	150.00000	50700.00
	RAILING, PF-1							
0077 706-06351	4.000 EACH		1140.00000	4560.00	6500.00000	26000.00	1500.00000	6000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1							
0078 706-51020	52.000 m3		535.00000	27820.00	515.00000	26780.00	750.00000	39000.00
	CONCRETE, C, RAILING							
0079 707-06846	1152.900 m		590.00000	680211.00	597.30000	688627.17	625.00000	720562.50
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1067 mm							
0080 709-51821	LUMP		16369.28000	16369.28	16290.00000	16290.00	17000.00000	17000.00
	SURFACE SEAL							
0081 715-05019	117.000 m		217.00000	25389.00	233.63000	27334.71	300.00000	35100.00
	PIPE, TYPE 1, CIRCULAR, 900 mm							
0082 715-05024	77.000 m		210.00000	16170.00	240.99000	18556.23	290.00000	22330.00
	PIPE, TYPE 2, CIRCULAR, 900 mm							
0083 715-05128	72.000 m		295.00000	21240.00	125.39000	9028.08	375.00000	27000.00
	PIPE, TYPE 1, CIRCULAR, 1200 mm							
0084 715-05151	9.000 m		145.00000	1305.00	233.39000	2100.51	100.00000	900.00
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0085 715-05154	7.000 m		195.00000	1365.00	339.59000	2377.13	225.00000	1575.00
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0086 715-05407	74.000 m		30.00000	2220.00	15.97000	1181.78	30.00000	2220.00
	PIPE, END BENT DRAIN, 150 mm							
0087 715-06337	2.000 m		500.00000	1000.00	505.64000	1011.28	600.00000	1200.00
	PIPE EXTENSION, CIRCULAR, 1200 mm							
0088 715-91361	6.400 m		235.00000	1504.00	55.29000	353.86	450.00000	2880.00
	PIPE, PVC, 150 mm							
0089 720-45040	1.000 EACH		1700.00000	1700.00	1827.28000	1827.28	1750.00000	1750.00
	INLET, G7							

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0090 720-45045	INLET, J10	2.000 EACH	1400.00000	2800.00	1443.64000	2887.28	1350.00000	2700.00
0091 720-91973	MANHOLE, H4	5.000 EACH	2660.00000	13300.00	3565.06000	17825.30	3250.00000	16250.00
0092 721-43035	AUTOMATIC DRAINAGE GATE, 900 mm	1.000 EACH	1600.00000	1600.00	1657.01000	1657.01	3500.00000	3500.00
0093 721-43045	AUTOMATIC DRAINAGE GATE, 1200 mm	1.000 EACH	4000.00000	4000.00	4346.50000	4346.50	6500.00000	6500.00
0094 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8400.000 m	2.65000	22260.00	2.62000	22008.00	2.65000	22260.00
0095 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	738.000 m	77.70000	57342.60	63.50000	46863.00	75.00000	55350.00
0096 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	99.00000	1485.00	98.00000	1470.00	110.00000	1650.00
0097 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	47.00000	94.00	45.00000	90.00	45.00000	90.00
0098 801-06710	FLASHING ARROW SIGN	150.000 DAY	15.00000	2250.00	15.00000	2250.00	15.00000	2250.00
0099 801-07119	BARRICADE, III-B	21.900 m	42.50000	930.75	42.00000	919.80	44.00000	963.60
0100 801-92448	CONSTRUCTION SIGNS, MOBILE	300.000 DAY	4.05000	1215.00	4.00000	1200.00	4.00000	1200.00
0101 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.200 m2	307.50000	984.00	306.00000	979.20	205.00000	656.00
0102 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.800 m2	198.00000	356.40	192.00000	345.60	215.00000	387.00
0103 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.200 m2	143.00000	314.60	142.00000	312.40	235.00000	517.00
0104 802-76055	SIGN POST, A	64.000 m	14.00000	896.00	13.80000	883.20	36.00000	2304.00
0105 802-76065	SIGN POST, B	8.000 m	13.30000	106.40	13.20000	105.60	40.00000	320.00
0106 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	2702.00000	5404.00	2700.00000	5400.00	2800.00000	5600.00
0107 805-01842	HANDHOLE, SIGNAL	4.000 EACH	805.00000	3220.00	800.00000	3200.00	850.00000	3400.00

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0108 805-06592	668.000 m		32.20000	21509.60	32.00000	21376.00
CONDUIT, STEEL, GALVANIZED, 50mm						
0109 805-78100	1.000 EACH		7320.00000	7320.00	7300.00000	7300.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0110 805-78415	3.000 EACH		1302.50000	3907.50	1300.00000	3900.00
SPAN, CATENARY, AND TETHER						
0111 805-78420	3.000 EACH		200.00000	600.00	198.00000	594.00
DISCONNECT HANGER						
0112 805-78445	1.000 EACH		555.00000	555.00	550.00000	550.00
SIGNAL SERVICE						
0113 805-78467	10.000 m		4.90000	49.00	4.90000	49.00
SIGNAL CABLE, 3C 8GA.						
0114 805-78470	918.000 m		0.46000	422.28	0.45000	413.10
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0115 805-78485	50.000 m		3.80000	190.00	3.75000	187.50
SIGNAL CABLE, 5C 14GA.						
0116 805-78490	188.000 m		4.00000	752.00	3.90000	733.20
SIGNAL CABLE, 7C 14GA.						
0117 805-78510	699.000 m		2.55000	1782.45	2.50000	1747.50
SIGNAL CABLE, 2C 16GA., SHIELDED						
0118 805-78746	28.800 m		56.00000	1612.80	55.00000	1584.00
PREFORMED LOOP DETECTORS						
0119 805-78925	1.000 EACH		910.00000	910.00	900.00000	900.00
CONTROLLER CABINET FOUNDATION, P1						
0120 805-81032	2.000 EACH		3145.00000	6290.00	3130.00000	6260.00
SIGNAL STRAIN POLE, STEEL, 9.2m						
0121 805-94295	8.000 EACH		177.50000	1420.00	175.00000	1400.00
SIGNAL HEAD, RELOCATE						
0122 807-04652	1.000 EACH		553.00000	553.00	550.00000	550.00
SERVICE POINT						
0123 808-06694	240.000 m		0.76000	182.40	0.75000	180.00
LINE, PAINT, SOLID, YELLOW, 200 mm						
0124 808-06711	2000.000 m		0.38000	760.00	0.37000	740.00
LINE, PAINT, BROKEN, WHITE, 100 mm						
0125 808-06713	1982.000 m		0.38000	753.16	0.37000	733.34
LINE, PAINT, SOLID, WHITE, 100 mm						
0126 808-06714	2100.000 m		0.38000	798.00	0.37000	777.00
LINE, PAINT, SOLID, YELLOW, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	44.500 m	4.35000	193.58	4.25000	189.13	4.50000	200.25
0128 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	25.000 m	13.60000	340.00	13.50000	337.50	14.00000	350.00
0129 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	61.05000	366.30	60.00000	360.00	63.00000	378.00
0130 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	82.00000	328.00	80.00000	320.00	84.00000	336.00
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	28.50000	2508.00	28.00000	2464.00	30.00000	2640.00
0132 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	9925.00000	19850.00	9920.00000	19840.00	10000.00000	20000.00
0133 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1051.00000	4204.00	1050.00000	4200.00	1100.00000	4400.00
0134 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	745.00000	2980.00	745.00000	2980.00	800.00000	3200.00
SECTION TOTALS		\$	5,396,800.00	\$	5,795,683.67	\$	6,251,249.30
CONTRACT TOTALS		\$	5,396,800.00	\$	5,795,683.67	\$	6,251,249.30

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			GOHMANN ASPHALT & CONSTR., I	BEATY CONSTRUCTION, INC.	WEDDLE BROTHERS HIGHWAY GROUP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----						
SECTION 0001 BRIDGE REPLACEMENT						
0001 105-06845	LUMP		75000.00000	75000.00	36400.00000	36400.00
CONSTRUCTION ENGINEERING						
0002 105-07039	18.000 MOS		1500.00000	27000.00	1750.00000	31500.00
FIELD OFFICE, B						
0003 106-03285	1.000 DOL		1.00000	1.00	1.00000	1.00
FAILED MATERIAL						
0004 106-03289	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT						
0005 110-01001	LUMP		320000.00000	320000.00	335000.00000	335000.00
MOBILIZATION AND DEMOBILIZATION						
0006 201-52370	LUMP		160000.00000	160000.00	167500.00000	167500.00
CLEARING RIGHT OF WAY						
0007 202-02240	8032.000 m2		12.75000	102408.00	6.80000	54617.60
PAVEMENT REMOVAL						
0008 202-02241	168.000 m		11.25000	1890.00	12.20000	2049.60
GUARDRAIL, REMOVE						
0009 202-02273	868.000 m2		18.00000	15624.00	7.40000	6423.20
CENTER CURB, CONCRETE, REMOVE						
0010 202-51330	LUMP		255000.00000	255000.00	155703.65000	155703.65
PRESENT STRUCTURE, REMOVE						
0011 202-78515	LUMP		1800.00000	1800.00	1950.00000	1950.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0012 203-02000	4623.000 m3		9.00000	41607.00	7.35000	33979.05
EXCAVATION, COMMON						
0013 203-02070	35355.000 m3		9.54000	337286.70	10.50000	371227.50
BORROW						
0014 203-51223	2950.000 m3		19.00000	56050.00	9.00000	26550.00
EXCAVATION, WATERWAY						
0015 205-06931	26.440 Mg		40.00000	1057.60	55.00000	1454.20
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016 205-06933	1.000 EACH		125.00000	125.00	143.00000	143.00
TEMPORARY DITCH INLET PROTECTION						
0017 205-06937	1035.000 m		4.10000	4243.50	5.00000	5175.00
TEMPORARY SILT FENCE						
0018 206-51220	2864.000 m3		175.00000	501200.00	185.00000	529840.00
EXCAVATION, WET						
0019 206-51225	531.000 m3		25.00000	13275.00	22.00000	11682.00
EXCAVATION, DRY						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	185.000 m3	27.00000	4995.00	20.00000	3700.00
0021 207-08263	SUBGRADE TREATMENT, TYPE IA	19691.000 m2	3.85000	75810.35	5.50000	108300.50
0022 211-06467	AGGREGATE FOR END BENT BACKFILL	98.000 m3	50.00000	4900.00	46.00000	4508.00
0023 211-07454	STRUCTURE BACKFILL	1445.000 m3	23.00000	33235.00	29.00000	41905.00
0024 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2240.000 Mg	16.00000	35840.00	19.00000	42560.00
0025 302-07455	DENSE GRADED SUBBASE	78.000 m3	55.00000	4290.00	41.00000	3198.00
0026 303-07449	COMPACTED AGGREGATE, NO. 73	432.000 Mg	18.00000	7776.00	22.00000	9504.00
0027 306-08033	MILLING, ASPHALT, 25 mm	588.000 m2	8.00000	4704.00	7.00000	4116.00
0028 401-06264	PROFILOGRAPH, HMA	LUMP	1200.00000	1200.00	1300.00000	1300.00
0029 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1217.000 Mg	59.50000	72411.50	65.00000	79105.00
0030 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1949.000 Mg	44.75000	87217.75	49.00000	95501.00
0031 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	9983.000 Mg	41.75000	416790.25	45.00000	449235.00
0032 402-07441	HMA BASE, TYPE B	788.000 Mg	44.00000	34672.00	48.00000	37824.00
0033 402-07453	HMA FOR TEMPORARY PAVEMENT	1158.000 Mg	44.75000	51820.50	49.00000	56742.00
0034 404-05511	SEAL COAT, 2	2916.000 m2	2.00000	5832.00	2.20000	6415.20
0035 406-05520	ASPHALT FOR TACK COAT	10.880 Mg	195.00000	2121.60	210.00000	2284.80
0036 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1665.00000	6660.00	1800.00000	7200.00
0038 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2025.00000	8100.00	2200.00000	8800.00
0039 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	138.700 m	41.00000	5686.70	44.00000	6102.80
0041 603-97603	FENCE, CHAIN LINK, 1520 mm	1510.000 m	28.65000	43261.50	31.00000	46810.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-06140	CURB AND GUTTER, CONCRETE	83.000 m	60.00000	4980.00	50.00000	4150.00	55.94000	4643.02
0043 605-06240	CENTER CURB, A, CONCRETE	2768.000 m2	47.00000	130096.00	44.00000	121792.00	40.48000	112048.64
0044 607-06370	PAVED SIDE DITCH, H	489.000 m	150.00000	73350.00	290.00000	141810.00	165.61000	80983.29
0045 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	504.000 m2	65.00000	32760.00	58.00000	29232.00	52.36000	26389.44
0046 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	95.000 m2	65.00000	6175.00	48.00000	4560.00	53.15000	5049.25
0047 615-06505	MONUMENT, B	3.000 EACH	475.00000	1425.00	515.00000	1545.00	475.00000	1425.00
0048 615-06510	MONUMENT, C	2.000 EACH	415.00000	830.00	450.00000	900.00	415.00000	830.00
0049 615-06515	MONUMENT, D	12.000 EACH	110.00000	1320.00	120.00000	1440.00	110.00000	1320.00
0050 616-02320	GEOTEXTILES	3082.000 m2	2.50000	7705.00	2.00000	6164.00	2.75000	8475.50
0051 616-05688	RIPRAP, CLASS 1	3026.000 Mg	27.00000	81702.00	30.00000	90780.00	30.00000	90780.00
0052 616-05689	RIPRAP, CLASS 2	375.000 Mg	22.00000	8250.00	45.00000	16875.00	30.00000	11250.00
0053 616-06405	RIPRAP, REVETMENT	3000.000 Mg	17.00000	51000.00	20.00000	60000.00	27.00000	81000.00
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	615.00000	1845.00	600.00000	1800.00	500.00000	1500.00
0055 621-02770	EROSION CONTROL BLANKET	14000.000 m2	1.44000	20160.00	1.65000	23100.00	1.62000	22680.00
0056 621-06545	FERTILIZER	4.260 Mg	540.00000	2300.40	430.00000	1831.80	358.32000	1526.44
0057 621-06554	SEED MIXTURE, U	625.000 kg	6.70000	4187.50	5.00000	3125.00	4.95000	3093.75
0058 621-06557	SEED MIXTURE, T	341.100 kg	4.40000	1500.84	4.00000	1364.40	4.62000	1575.88
0059 621-06565	MULCHING MATERIAL	34.110 Mg	410.00000	13985.10	565.00000	19272.15	330.76000	11282.22

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 621-06567	WATER	10.000 kL	1.00000	10.00	1.00000	10.00			13.00000	130.00	
0061 621-06574	SODDING	535.000 m2	3.70000	1979.50	8.00000	4280.00			3.00000	1605.00	
0062 622-52436	SIGN, DO NOT MOW OR SPRAY	26.000 EACH	31.00000	806.00	40.00000	1040.00			32.00000	832.00	
0063 622-91786	SEEDLING	760.000 EACH	6.80000	5168.00	11.00000	8360.00			5.00000	3800.00	
0064 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	3480.000 m	70.00000	243600.00	90.00000	313200.00			40.76000	141844.80	
0065 701-06011	DYNAMIC PILE LOAD TEST	4.000 EACH	1500.00000	6000.00	3000.00000	12000.00			944.01000	3776.04	
0066 701-06012	TEST PILE, RESTRIKE , 356 mm STEEL ENCASED CONCRETE	4.000 EACH	250.00000	1000.00	1500.00000	6000.00			944.01000	3776.04	
0067 701-06027	TEST PILE , 356 mm STEEL ENCASED CONCRETE	4.000 EACH	3000.00000	12000.00	4400.00000	17600.00			1932.13000	7728.52	
0068 702-51005	CONCRETE, A, SUBSTRUCTURE	967.000 m3	600.00000	580200.00	600.00000	580200.00			384.44000	371753.48	
0069 702-51015	CONCRETE, B, FOOTINGS	359.000 m3	400.00000	143600.00	600.00000	215400.00			4337.51000	1557166.09	
0070 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	584.400 kg	5.00000	2922.00	5.00000	2922.00			3.87000	2261.63	
0071 703-51030	REINFORCING STEEL	83690.000 kg	1.30000	108797.00	1.45000	121350.50			1.37000	114655.30	
0072 703-51032	REINFORCING STEEL, EPOXY COATED	235485.000 kg	1.45000	341453.25	1.65000	388550.25			1.56000	367356.60	
0073 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	2856.000 EACH	12.00000	34272.00	14.00000	39984.00			13.69000	39098.64	
0074 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	898.000 m3	475.00000	426550.00	510.00000	457980.00			477.94000	429190.12	
0075 704-51002	CONCRETE, C, SUPERSTRUCTURE	52.000 m3	750.00000	39000.00	740.00000	38480.00			702.52000	36531.04	
0076 706-06339	RAILING, PF-1	338.000 m	139.00000	46982.00	150.00000	50700.00			139.00000	46982.00	
0077 706-06351	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1200.00000	4800.00	2000.00000	8000.00			1800.00000	7200.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 706-51020	CONCRETE, C, RAILING	52.000 m3	550.00000	28600.00	575.00000	29900.00	531.05000	27614.60
0079 707-06846	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1067 mm	1152.900 m	825.00000	951142.50	690.00000	795501.00	792.91000	914145.94
0080 709-51821	SURFACE SEAL	LUMP	16290.00000	16290.00	17675.00000	17675.00	17365.01000	17365.01
0081 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	117.000 m	125.00000	14625.00	253.00000	29601.00	125.00000	14625.00
0082 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	77.000 m	130.00000	10010.00	242.00000	18634.00	130.00000	10010.00
0083 715-05128	PIPE, TYPE 1, CIRCULAR, 1200 mm	72.000 m	135.00000	9720.00	290.00000	20880.00	135.00000	9720.00
0084 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	9.000 m	100.00000	900.00	126.00000	1134.00	100.00000	900.00
0085 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	7.000 m	120.00000	840.00	156.00000	1092.00	120.00000	840.00
0086 715-05407	PIPE, END BENT DRAIN, 150 mm	74.000 m	15.00000	1110.00	19.00000	1406.00	21.29000	1575.46
0087 715-06337	PIPE EXTENSION, CIRCULAR, 1200 mm	2.000 m	150.00000	300.00	360.00000	720.00	150.00000	300.00
0088 715-91361	PIPE, PVC, 150 mm	6.400 m	25.00000	160.00	148.00000	947.20	121.18000	775.55
0089 720-45040	INLET, G7	1.000 EACH	2150.00000	2150.00	2100.00000	2100.00	2150.00000	2150.00
0090 720-45045	INLET, J10	2.000 EACH	900.00000	1800.00	1325.00000	2650.00	900.00000	1800.00
0091 720-91973	MANHOLE, H4	5.000 EACH	3000.00000	15000.00	2260.00000	11300.00	3000.00000	15000.00
0092 721-43035	AUTOMATIC DRAINAGE GATE, 900 mm	1.000 EACH	1779.00000	1779.00	2600.00000	2600.00	3213.79000	3213.79
0093 721-43045	AUTOMATIC DRAINAGE GATE, 1200 mm	1.000 EACH	3997.00000	3997.00	5000.00000	5000.00	5710.33000	5710.33
0094 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8400.000 m	2.62000	22008.00	3.00000	25200.00	2.62000	22008.00
0095 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	738.000 m	70.00000	51660.00	128.00000	94464.00	62.78000	46331.64
0096 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	98.00000	1470.00	110.00000	1650.00	98.00000	1470.00

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0097 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	45.00000	90.00	49.00000	98.00	45.00000	90.00
0098 801-06710	FLASHING ARROW SIGN	150.000 DAY	15.00000	2250.00	16.00000	2400.00	15.00000	2250.00
0099 801-07119	BARRICADE, III-B	21.900 m	42.00000	919.80	45.00000	985.50	42.00000	919.80
0100 801-92448	CONSTRUCTION SIGNS, MOBILE	300.000 DAY	4.00000	1200.00	10.00000	3000.00	4.00000	1200.00
0101 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.200 m2	306.00000	979.20	330.00000	1056.00	306.00000	979.20
0102 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.800 m2	192.00000	345.60	200.00000	360.00	192.00000	345.60
0103 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.200 m2	142.00000	312.40	155.00000	341.00	142.00000	312.40
0104 802-76055	SIGN POST, A	64.000 m	13.80000	883.20	15.00000	960.00	13.80000	883.20
0105 802-76065	SIGN POST, B	8.000 m	13.20000	105.60	14.50000	116.00	13.20000	105.60
0106 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	2700.00000	5400.00	3000.00000	6000.00	2700.00000	5400.00
0107 805-01842	HANDHOLE, SIGNAL	4.000 EACH	800.00000	3200.00	865.00000	3460.00	800.00000	3200.00
0108 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	668.000 m	32.00000	21376.00	35.00000	23380.00	32.00000	21376.00
0109 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7300.00000	7300.00	8000.00000	8000.00	7300.00000	7300.00
0110 805-78415	SPAN, CATENARY, AND TETHER	3.000 EACH	1300.00000	3900.00	1400.00000	4200.00	1300.00000	3900.00
0111 805-78420	DISCONNECT HANGER	3.000 EACH	198.00000	594.00	215.00000	645.00	198.00000	594.00
0112 805-78445	SIGNAL SERVICE	1.000 EACH	550.00000	550.00	600.00000	600.00	550.00000	550.00
0113 805-78467	SIGNAL CABLE, 3C 8GA.	10.000 m	4.90000	49.00	5.30000	53.00	4.90000	49.00
0114 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	918.000 m	0.45000	413.10	0.50000	459.00	0.45000	413.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 510 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,170,545.76

CALL ORDER : 510

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -25671-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31

COUNTIES : BARTHOLOMEW

SET-ASIDE :

			(4) 35-2040801	(5) 35-1128289	(6) 05-0558668			
			GOHMANN ASPHALT & CONSTR., I	BEATY CONSTRUCTION, INC.	WEDDLE BROTHERS HIGHWAY GROUP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 805-78485	SIGNAL CABLE, 5C 14GA.	50.000 m	3.75000	187.50	4.00000	200.00	3.75000	187.50
0116 805-78490	SIGNAL CABLE, 7C 14GA.	188.000 m	3.90000	733.20	4.20000	789.60	3.90000	733.20
0117 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	699.000 m	2.50000	1747.50	3.00000	2097.00	2.50000	1747.50
0118 805-78746	PREFORMED LOOP DETECTORS	28.800 m	55.00000	1584.00	60.00000	1728.00	55.00000	1584.00
0119 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00	1000.00000	1000.00	900.00000	900.00
0120 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	3130.00000	6260.00	3400.00000	6800.00	3130.00000	6260.00
0121 805-94295	SIGNAL HEAD, RELOCATE	8.000 EACH	175.00000	1400.00	200.00000	1600.00	175.00000	1400.00
0122 807-04652	SERVICE POINT	1.000 EACH	550.00000	550.00	600.00000	600.00	550.00000	550.00
0123 808-06694	LINE, PAINT, SOLID, YELLOW, 200 mm	240.000 m	0.75000	180.00	0.80000	192.00	0.75000	180.00
0124 808-06711	LINE, PAINT, BROKEN, WHITE, 100 mm	2000.000 m	0.37000	740.00	0.40000	800.00	0.37000	740.00
0125 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1982.000 m	0.37000	733.34	0.40000	792.80	0.37000	733.34
0126 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	2100.000 m	0.37000	777.00	0.40000	840.00	0.37000	777.00
0127 808-75078	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	44.500 m	4.25000	189.13	4.60000	204.70	4.25000	189.13
0128 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	25.000 m	13.50000	337.50	15.00000	375.00	13.50000	337.50
0129 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	60.00000	360.00	65.00000	390.00	60.00000	360.00
0130 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	80.00000	320.00	86.00000	344.00	80.00000	320.00
0131 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	28.00000	2464.00	30.00000	2640.00	28.00000	2464.00
0132 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	9920.00000	19840.00	9550.00000	19100.00	9920.00000	19840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 510 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,170,545.76

CALL ORDER : 510

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -25671-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		(5) 35-1128289		(6) 05-0558668	
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.		WEDDLE BROTHERS HIGHWAY GROUP	
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0133 805-78230	4.000 EACH	1050.00000	4200.00	1140.00000	4560.00	1050.00000	4200.00
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED							
AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0134 805-78205	4.000 EACH	745.00000	2980.00	810.00000	3240.00	745.00000	2980.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED							
AMBER, GREEN							
SECTION TOTALS		\$ 6,493,517.11		\$ 6,748,967.00		\$ 7,852,693.69	
CONTRACT TOTALS		\$ 6,493,517.11		\$ 6,748,967.00		\$ 7,852,693.69	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 112,527.44

CALL ORDER : 520

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27503-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : US 40

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 92,387.90	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 176,104.80	190.6146%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION										
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1650.00000	4950.00	3000.00000	9000.00				
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00				
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00				
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7700.00000	7700.00	8000.00000	8000.00				
0005 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	4600.00000	4600.00	15000.00000	15000.00				
0006 602-06646 TEMPORARY CONCRETE BARRIER	90.000	LFT	30.00000	2700.00	200.00000	18000.00				
0007 702-51005 CONCRETE, A, SUBSTRUCTURE	2.500	CYS	625.00000	1562.50	5000.00000	12500.00				
0008 708-51813 PNEUMATICALLY PLACED MORTAR	200.000	SFT	30.00000	6000.00	65.00000	13000.00				
0009 708-51814 WELDED STEEL WIRE FABRIC	150.000	SFT	10.00000	1500.00	6.50000	975.00				
0010 710-51870 REPOINTING MASONRY IN STRUCTURES	1360.000	SFT	36.35000	49436.00	46.00000	62560.00				
0011 715-05914 PIPE, PVC, 18 IN.	4.750	LFT	736.00000	3496.00	600.00000	2850.00				
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	582.000	LFT	1.10000	640.20	1.00000	582.00				
0013 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	90.00000	1170.00	100.00000	1300.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 112,527.44

CALL ORDER : 520

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27503-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-2064912	(2) 35-1618530	()
ITEM DESCRIPTION			B & P CONSTRUCTION	AMERICAN CONTRACTING & SERVI	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
0014 801-06645	2.000	EACH	40.00000	80.00	35.00000
CONSTRUCTION SIGN, B					70.00
0015 801-06775		LUMP	7350.00000	7350.00	31325.00000
MAINTAINING TRAFFIC					31325.00
0016 801-07119	12.000	LFT	35.00000	420.00	35.00000
BARRICADE, III-B					420.00
0017 808-06714	372.000	LFT	1.10000	409.20	1.00000
LINE, PAINT, SOLID, YELLOW, 4 IN.					372.00
0018 808-06716	372.000	LFT	1.00000	372.00	0.40000
LINE, REMOVE					148.80
SECTION TOTALS			\$	92,387.90	\$
CONTRACT TOTALS			\$	92,387.90	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,257,011.35

CALL ORDER : 530

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27570-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : US 231

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 959,966.05	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 1,130,070.52	117.7198%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,166,142.75	121.4775%

LINE NO / ITEM CODE / ALT		(1) 35-1386990		(2) 35-1523985		(3) 35-1618530	
ITEM DESCRIPTION		ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		AMERICAN CONTRACTING & SERVICE	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845	LUMP	15000.00000	15000.00	16000.00000	16000.00	18000.00000	18000.00
CONSTRUCTION ENGINEERING							
0002 105-07039	16.000 MOS	1900.00000	30400.00	2200.00000	35200.00	1500.00000	24000.00
FIELD OFFICE, B							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	40000.00000	40000.00	50000.00000	50000.00	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	2000.00000	2000.00	7000.00000	7000.00	10500.00000	10500.00
CLEARING RIGHT OF WAY							
0007 202-02240	192.000 SYS	15.00000	2880.00	30.00000	5760.00	15.00000	2880.00
PAVEMENT REMOVAL							
0008 202-02241	632.000 LFT	5.00000	3160.00	2.75000	1738.00	2.50000	1580.00
GUARDRAIL, REMOVE							
0009 202-51330	LUMP	22000.00000	22000.00	25000.00000	25000.00	37500.00000	37500.00
PRESENT STRUCTURE, REMOVE							
0010 202-96133	30.000 LFT	12.00000	360.00	20.00000	600.00	15.00000	450.00
PIPE, REMOVE							
0011 203-02000	4999.000 CYS	7.00000	34993.00	7.00000	34993.00	11.00000	54989.00
EXCAVATION, COMMON							
0012 203-02070	839.000 CYS	7.75000	6502.25	8.00000	6712.00	15.00000	12585.00
BORROW							
0013 203-51223	856.000 CYS	9.00000	7704.00	8.00000	6848.00	12.00000	10272.00
EXCAVATION, WATERWAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,257,011.35

CALL ORDER : 530

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27570-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990		(2) 35-1523985		(3) 35-1618530	
			ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-03371	SEDIMENT, REMOVE	100.000 CYS	9.75000	975.00	20.00000	2000.00	15.00000	1500.00
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.500 TON	35.00000	577.50	30.00000	495.00	75.00000	1237.50
0016 205-06932	TEMPORARY CHECK DAM, STRAW BALES	166.000 LFT	25.00000	4150.00	11.27000	1870.82	10.00000	1660.00
0017 205-06936	TEMPORARY SEDIMENT TRAP	122.000 TON	35.00000	4270.00	17.25000	2104.50	45.00000	5490.00
0018 205-06937	TEMPORARY SILT FENCE	822.000 LFT	3.00000	2466.00	1.67000	1372.74	1.50000	1233.00
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	3311.000 SYS	7.75000	25660.25	8.00000	26488.00	8.00000	26488.00
0020 207-08267	SUBGRADE TREATMENT, TYPE IIIA	3987.000 SYS	6.15000	24520.05	7.00000	27909.00	8.00000	31896.00
0021 211-06467	AGGREGATE FOR END BENT BACKFILL	80.000 CYS	30.00000	2400.00	25.00000	2000.00	55.00000	4400.00
0022 211-07454	STRUCTURE BACKFILL	2.000 CYS	50.00000	100.00	30.00000	60.00	50.00000	100.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	5230.000 TON	14.00000	73220.00	16.00000	83680.00	17.00000	88910.00
0024 302-07455	DENSE GRADED SUBBASE	42.000 CYS	30.00000	1260.00	20.00000	840.00	55.00000	2310.00
0025 306-08033	MILLING, ASPHALT, 1 IN.	382.000 SYS	3.00000	1146.00	4.60000	1757.20	4.50000	1719.00
0026 306-08037	MILLING, ASPHALT, 3 IN.	1550.000 SYS	3.00000	4650.00	4.60000	7130.00	4.50000	6975.00
0027 306-08043	MILLING, TRANSITION	500.000 SYS	3.00000	1500.00	4.60000	2300.00	4.50000	2250.00
0028 402-07432	HMA SURFACE, TYPE A	264.000 TON	58.00000	15312.00	56.00000	14784.00	51.00000	13464.00
0029 402-07434	HMA SURFACE, TYPE C	360.000 TON	58.00000	20880.00	58.00000	20880.00	52.00000	18720.00
0030 402-07439	HMA INTERMEDIATE, TYPE C	981.000 TON	48.00000	47088.00	47.75000	46842.75	43.00000	42183.00
0031 402-07440	HMA BASE, TYPE A	795.000 TON	50.75000	40346.25	48.46000	38525.70	44.00000	34980.00
0032 402-07442	HMA BASE, TYPE C	48.000 TON	107.00000	5136.00	110.00000	5280.00	100.00000	4800.00
0033 402-07453	HMA FOR TEMPORARY PAVEMENT	2212.000 TON	45.75000	101199.00	49.31000	109073.72	40.00000	88480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 530 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,257,011.35

CALL ORDER : 530

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27570-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990	(2) 35-1523985	(3) 35-1618530			
			ISOM, JACK CONSTRUCTION CO	WIRTZ & YATES, INC.	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0034 404-05511	2280.000	SYS	4.00000	9120.00	4.19000	9553.20	3.75000	8550.00
SEAL COAT, 2								
0035 406-05520	5.200	TON	300.00000	1560.00	197.00000	1024.40	180.00000	936.00
ASPHALT FOR TACK COAT								
0036 601-01522	4.000	EACH	1980.00000	7920.00	1880.00000	7520.00	1500.00000	6000.00
GUARDRAIL TRANSITION TYPE TGB								
0037 601-02206	550.000	LFT	10.00000	5500.00	8.60000	4730.00	8.00000	4400.00
TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING								
0038 601-07661	4.000	EACH	2000.00000	8000.00	1962.00000	7848.00	1550.00000	6200.00
GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH								
0039 601-94689	4.000	EACH	2300.00000	9200.00	2251.00000	9004.00	2200.00000	8800.00
GUARDRAIL END TREATMENT, OS								
0040 601-99105	800.000	LFT	14.25000	11400.00	13.97000	11176.00	14.00000	11200.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0041 602-06729	6.000	EACH	12.00000	72.00	20.00000	120.00	8.00000	48.00
BARRIER DELINEATOR								
0042 609-06259	270.000	SYS	45.00000	12150.00	50.00000	13500.00	75.00000	20250.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.								
0043 610-07486	36.000	TON	55.00000	1980.00	112.00000	4032.00	105.00000	3780.00
HMA FOR APPROACHES, TYPE A								
0044 611-06497	3.000	EACH	200.00000	600.00	200.00000	600.00	140.00000	420.00
MAILBOX ASSEMBLY, SINGLE								
0045 615-06490	11.000	EACH	175.00000	1925.00	130.00000	1430.00	130.00000	1430.00
RIGHT OF WAY MARKER								
0046 615-06505	3.000	EACH	895.00000	2685.00	600.00000	1800.00	650.00000	1950.00
MONUMENT, B								
0047 616-02320	1296.000	SYS	3.00000	3888.00	3.00000	3888.00	2.25000	2916.00
GEOTEXTILES								
0048 616-05688	997.000	TON	33.00000	32901.00	40.00000	39880.00	25.00000	24925.00
RIPRAP, CLASS 1								
0049 621-01004	3.000	EACH	1100.00000	3300.00	500.00000	1500.00	350.00000	1050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0050 621-06545	0.800	TON	500.00000	400.00	1000.00000	800.00	800.00000	640.00
FERTILIZER								
0051 621-06553	308.000	LBS	5.10000	1570.80	4.68000	1441.44	4.00000	1232.00
SEED MIXTURE, R								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 530 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,257,011.35

CALL ORDER : 530

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27570-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990		(2) 35-1523985		(3) 35-1618530	
			ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06557	SEED MIXTURE, T	351.000 LBS	4.05000	1421.55	3.50000	1228.50	3.25000	1140.75
0053 621-06565	MULCHING MATERIAL	4.100 TON	500.00000	2050.00	700.00000	2870.00	600.00000	2460.00
0054 621-06567	WATER	5.000 MG	1.00000	5.00	7.00000	35.00	5.25000	26.25
0055 621-06574	SODDING	1155.000 SYS	5.00000	5775.00	3.90000	4504.50	3.50000	4042.50
0056 621-06575	SODDING, NURSERY	476.000 SYS	5.00000	2380.00	3.90000	1856.40	3.50000	1666.00
0057 622-98200	SIGN, DO NOT DISTURB	8.000 EACH	65.00000	520.00	40.00000	320.00	26.00000	208.00
0058 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	523.000 LFT	30.00000	15690.00	48.00000	25104.00	65.00000	33995.00
0059 702-04433	FLOOR DRAIN, PVC, 6 IN.	14.000 EACH	125.00000	1750.00	30.00000	420.00	250.00000	3500.00
0060 703-51032	REINFORCING STEEL, EPOXY COATED	36640.000 LBS	0.61000	22350.40	1.10000	40304.00	1.00000	36640.00
0061 704-51002	CONCRETE, C, SUPERSTRUCTURE	134.000 CYS	415.00000	55610.00	450.00000	60300.00	525.00000	70350.00
0062 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1800.00000	7200.00	1700.00000	6800.00	1500.00000	6000.00
0063 706-51020	CONCRETE, C, RAILING	10.000 CYS	475.00000	4750.00	800.00000	8000.00	575.00000	5750.00
0064 707-05978	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 21 IN. X 48 IN.	1181.000 SFT	44.00000	51964.00	38.10000	44996.10	50.00000	59050.00
0065 709-51821	SURFACE SEAL	LUMP	3500.00000	3500.00	4000.00000	4000.00	2500.00000	2500.00
0066 713-04858	TEMPORARY BRIDGE	LUMP	90000.00000	90000.00	180000.00000	180000.00	168900.00000	168900.00
0067 715-03475	SAFETY METAL END SECTION, 4:1, 15 IN.	6.000 EACH	290.00000	1740.00	380.00000	2280.00	600.00000	3600.00
0068 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	11.00000	1100.00	4.00000	400.00	20.00000	2000.00
0069 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	12.00000	1200.00	8.00000	800.00	23.00000	2300.00
0070 715-05052	PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000 LFT	13.00000	1300.00	12.00000	1200.00	25.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 530 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,257,011.35

CALL ORDER : 530

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27570-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990	(2) 35-1523985	(3) 35-1618530			
			ISOM, JACK CONSTRUCTION CO	WIRTZ & YATES, INC.	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	97.000 LFT	16.00000	1552.00	18.00000	1746.00	50.00000	4850.00
0072 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN. TEMPORAR	37.000 LFT	14.00000	518.00	18.00000	666.00	52.00000	1924.00
0073 715-05203	PIPE, TYPE 4, CIRCULAR, 4 IN.	100.000 LFT	11.00000	1100.00	5.00000	500.00	10.00000	1000.00
0074 715-05407	PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	10.00000	1200.00	10.00000	1200.00	15.00000	1800.00
0075 726-93524	BEARING ASSEMBLY, I	12.000 EACH	450.00000	5400.00	300.00000	3600.00	500.00000	6000.00
0076 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	255.00000	510.00	400.00000	800.00	350.00000	700.00
0077 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	5420.000 LFT	0.30000	1626.00	0.24000	1300.80	0.25000	1355.00
0078 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1700.000 LFT	1.05000	1785.00	0.95000	1615.00	1.00000	1700.00
0079 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	105.00000	1995.00	150.00000	2850.00	80.00000	1520.00
0080 801-06645	CONSTRUCTION SIGN, B	14.000 EACH	55.00000	770.00	50.00000	700.00	60.00000	840.00
0081 801-06775	MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	15000.00000	15000.00	20000.00000	20000.00
0082 801-07118	BARRICADE, III-A	96.000 LFT	11.00000	1056.00	14.00000	1344.00	13.00000	1248.00
0083 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.500 LFT	18.00000	351.00	26.00000	507.00	18.00000	351.00
0084 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.000 LFT	11.00000	198.00	38.00000	684.00	19.00000	342.00
0085 802-07060	SIGN, SHEET, RELOCATE	3.000 EACH	105.00000	315.00	110.00000	330.00	75.00000	225.00
0086 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	475.000 LFT	0.20000	95.00	0.15000	71.25	0.25000	118.75
0087 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3800.000 LFT	0.20000	760.00	0.15000	570.00	0.20000	760.00
0088 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	3450.000 LFT	0.20000	690.00	0.15000	517.50	0.20000	690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 530 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,257,011.35

CALL ORDER : 530

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27570-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1386990		(2) 35-1523985		(3) 35-1618530	
			ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-06716	1600.000 LFT		0.85000	1360.00	0.52000	832.00	0.35000	560.00
	LINE, REMOVE							
0090 808-75996	45.000 EACH		35.00000	1575.00	25.00000	1125.00	10.00000	450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0091 808-75998	45.000 EACH		95.00000	4275.00	80.00000	3600.00	40.00000	1800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	959,966.05	\$	1,130,070.52	\$	1,166,142.75
	CONTRACT TOTALS		\$	959,966.05	\$	1,130,070.52	\$	1,166,142.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : SR 446

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 889,957.42	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 933,799.33	104.9263%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 935,590.58	105.1276%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 940,890.41	105.7231%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 967,524.96	108.7159%
6	35-1801998 CLR, INC.	\$ 967,956.02	108.7643%
7	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,030,444.80	115.7859%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5000.00000	5000.00	8000.00000	8000.00
0002 105-07039	FIELD OFFICE, B	8.000 MOS	1200.00000	9600.00	1250.00000	10000.00	1350.00000	10800.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 1	LUMP	22000.00000	22000.00	23500.00000	23500.00	23500.00000	23500.00
0006 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 2	LUMP	22000.00000	22000.00	23500.00000	23500.00	23500.00000	23500.00
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	4400.00000	4400.00	7000.00000	7000.00	8000.00000	8000.00
0008 202-01000	STRUCTURES AND OBSTRUCTIONS, REMOVE , STR. NO. 1	LUMP	1000.00000	1000.00	3000.00000	3000.00	3000.00000	3000.00
0009 202-02240	PAVEMENT REMOVAL	266.800 SYS	17.50000	4669.00	16.00000	4268.80	2.00000	533.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(1) 35-1364963		(2) 35-1357381		(3) 35-1917625	
			ERBER & MILLIGAN CONSTR. CO.		O'MARA, DAVE CONTRACTOR		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 202-02241	GUARDRAIL, REMOVE	1778.000 LFT	2.10000	3733.80	1.70000	3022.60	2.05000	3644.90
0011 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	45000.00000	45000.00	41500.00000	41500.00	42000.00000	42000.00
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	45000.00000	45000.00	41500.00000	41500.00	42000.00000	42000.00
0013 202-93741	GUARD RAIL END TREATMENT, REMOVE	12.000 EACH	375.00000	4500.00	200.00000	2400.00	355.00000	4260.00
0014 203-02000	EXCAVATION, COMMON	139.600 CYS	15.00000	2094.00	17.50000	2443.00	35.00000	4886.00
0015 211-06467	AGGREGATE FOR END BENT BACKFILL	59.200 CYS	35.00000	2072.00	80.00000	4736.00	70.00000	4144.00
0016 302-07455	DENSE GRADED SUBBASE	99.600 CYS	40.00000	3984.00	37.00000	3685.20	45.00000	4482.00
0017 306-08043	MILLING, TRANSITION	405.000 SYS	5.50000	2227.50	3.50000	1417.50	11.00000	4455.00
0018 402-07438	HMA INTERMEDIATE, TYPE B	216.300 TON	54.85000	11864.06	65.00000	14059.50	57.00000	12329.10
0019 402-07441	HMA BASE, TYPE B	908.900 TON	51.50000	46808.35	52.00000	47262.80	47.25000	42945.53
0020 406-05521	ASPHALT FOR TACK COAT	1911.000 SYS	0.11000	210.21	0.10000	191.10	0.12000	229.32
0021 601-01522	GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1550.00000	12400.00	1500.00000	12000.00	1500.00000	12000.00
0022 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	2100.00000	4200.00	1900.00000	3800.00	2000.00000	4000.00
0023 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	4300.00000	8600.00
0024 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	2400.00000	14400.00	2700.00000	16200.00	2300.00000	13800.00
0025 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	887.550 LFT	14.50000	12869.48	21.50000	19082.33	13.90000	12336.95
0026 602-06729	BARRIER DELINEATOR	22.000 EACH	8.00000	176.00	7.20000	158.40	7.15000	157.30
0027 605-06140	CURB AND GUTTER, CONCRETE	21.000 LFT	20.00000	420.00	35.00000	735.00	28.00000	588.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(1) 35-1364963		(2) 35-1357381		(3) 35-1917625	
			ERBER & MILLIGAN CONSTR. CO.		O'MARA, DAVE CONTRACTOR		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 607-95754	PAVED SIDE DITCH, BREAK	100.000 LFT	2.50000	250.00	6.50000	650.00	3.25000	325.00
0029 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	596.000 SYS	62.50000	37250.00	52.00000	30992.00	62.00000	36952.00
0030 610-07487	HMA FOR APPROACHES, TYPE B	178.500 TON	65.00000	11602.50	65.00000	11602.50	62.00000	11067.00
0031 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	130.000 SYS	35.00000	4550.00	37.00000	4810.00	38.00000	4940.00
0032 616-02320	GEOTEXTILES	287.000 SYS	3.00000	861.00	2.80000	803.60	3.50000	1004.50
0033 616-06405	RIPRAP, REVETMENT	270.200 TON	22.00000	5944.40	20.00000	5404.00	43.00000	11618.60
0034 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1100.00000	1100.00	500.00000	500.00	510.00000	510.00
0035 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1200.00000	1200.00	500.00000	500.00	510.00000	510.00
0036 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	11500.00000	11500.00	12000.00000	12000.00	2050.00000	2050.00
0037 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	11500.00000	11500.00	12000.00000	12000.00	2050.00000	2050.00
0038 619-95457	CLEAN AND PAINT STRUCTURAL STEEL , PARTIAL, STR. NO. 1	LUMP	6500.00000	6500.00	6500.00000	6500.00	8000.00000	8000.00
0039 619-95457	CLEAN AND PAINT STRUCTURAL STEEL , PARTIAL, STR. NO. 2	LUMP	8500.00000	8500.00	8500.00000	8500.00	8000.00000	8000.00
0040 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	200.00000	800.00	620.00000	2480.00	510.00000	2040.00
0041 621-06559	MULCHED SEEDING, R	1833.000 SYS	1.00000	1833.00	1.20000	2199.60	0.33000	604.89
0042 621-06574	SODDING	60.000 SYS	10.00000	600.00	7.00000	420.00	5.10000	306.00
0043 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	2.50000	1920.00	2.20000	1689.60	3.00000	2304.00
0044 703-51032	REINFORCING STEEL, EPOXY COATED	138353.000 LBS	0.75000	103764.75	0.80000	110682.40	0.71000	98230.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(1) 35-1364963		(2) 35-1357381		(3) 35-1917625	
			ERBER & MILLIGAN CONSTR. CO.		O'MARA, DAVE CONTRACTOR		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 704-51002	CONCRETE, C, SUPERSTRUCTURE	457.300 CYS	400.00000	182920.00	400.00000	182920.00	500.00000	228650.00
0046 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	950.00000	3800.00	1250.00000	5000.00
0047 706-06339	RAILING, PF-1	310.600 LFT	66.00000	20499.60	67.00000	20810.20	60.00000	18636.00
0048 706-06351	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1450.00000	5800.00	1000.00000	4000.00	1250.00000	5000.00
0049 706-51020	CONCRETE, C, RAILING	47.600 CYS	400.00000	19040.00	425.00000	20230.00	395.00000	18802.00
0050 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	4300.00000	4300.00	6000.00000	6000.00	4310.00000	4310.00
0051 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	3900.00000	3900.00	5000.00000	5000.00	3875.00000	3875.00
0052 711-51864	DRILLED HOLE	24.000 EACH	20.00000	480.00	17.00000	408.00	25.50000	612.00
0053 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	7500.00000	7500.00	6000.00000	6000.00	4200.00000	4200.00
0054 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 2	LUMP	7500.00000	7500.00	6000.00000	6000.00	4200.00000	4200.00
0055 711-95797	EXPANSION SHOES, RESET , STR. NO. 1	LUMP	3500.00000	3500.00	6000.00000	6000.00	4200.00000	4200.00
0056 711-95797	EXPANSION SHOES, RESET , STR. NO. 2	LUMP	3500.00000	3500.00	6000.00000	6000.00	4200.00000	4200.00
0057 711-96526	FIELD WELDED STUD, 0.875 IN. DIA.	5328.000 EACH	2.40000	12787.20	2.50000	13320.00	2.40000	12787.20
0058 715-91361	PIPE, PVC, 6 IN.	11.000 LFT	35.00000	385.00	80.00000	880.00	80.00000	880.00
0059 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 1	LUMP	22500.00000	22500.00	19000.00000	19000.00	21000.00000	21000.00
0060 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 2	LUMP	22500.00000	22500.00	30000.00000	30000.00	32000.00000	32000.00
0062 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14250.000 LFT	1.00000	14250.00	0.95000	13537.50	0.82000	11685.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(1) 35-1364963		(2) 35-1357381		(3) 35-1917625	
			ERBER & MILLIGAN CONSTR. CO.		O'MARA, DAVE CONTRACTOR		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06218	118.000 LFT TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.		5.25000	619.50	5.50000	649.00	4.00000	472.00
0064 801-06639	1360.000 LFT TEMPORARY CONCRETE BARRIER, ANCHORED		17.50000	23800.00	30.00000	40800.00	25.00000	34000.00
0065 801-06640	58.000 EACH CONSTRUCTION SIGN, A		120.00000	6960.00	100.00000	5800.00	85.00000	4930.00
0066 801-06645	2.000 EACH CONSTRUCTION SIGN, B		25.00000	50.00	25.00000	50.00	46.00000	92.00
0067 801-06775	LUMP MAINTAINING TRAFFIC , STR. NO. 1		7500.00000	7500.00	12000.00000	12000.00	10000.00000	10000.00
0068 801-06775	LUMP MAINTAINING TRAFFIC , STR. NO. 2		7500.00000	7500.00	12000.00000	12000.00	10000.00000	10000.00
0069 801-07119	36.000 LFT BARRICADE, III-B		12.00000	432.00	11.00000	396.00	12.25000	441.00
0070 801-97643	1440.000 LFT TEMPORARY BUZZ STRIPS		4.50000	6480.00	4.40000	6336.00	5.85000	8424.00
0071 808-06712	445.000 LFT LINE, PAINT, BROKEN, YELLOW, 4 IN.		0.22000	97.90	0.20000	89.00	0.26000	115.70
0072 808-06713	3869.000 LFT LINE, PAINT, SOLID, WHITE, 4 IN.		0.22000	851.18	0.20000	773.80	0.26000	1005.94
0073 808-06714	1779.500 LFT LINE, PAINT, SOLID, YELLOW, 4 IN.		0.22000	391.49	0.20000	355.90	0.26000	462.67
0074 808-06716	3615.000 LFT LINE, REMOVE		0.50000	1807.50	0.40000	1446.00	0.25000	903.75
SECTION TOTALS			\$	889,957.42	\$	933,799.33	\$	935,590.58
CONTRACT TOTALS			\$	889,957.42	\$	933,799.33	\$	935,590.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(4) 35-2040801		(5) 35-1618530		(6) 35-1801998	
			GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI		CLR, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845	LUMP		10000.00000	10000.00	12000.00000	12000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	8.000	MOS	1300.00000	10400.00	1500.00000	12000.00	1300.00000	10400.00
FIELD OFFICE, B								
0003 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004 106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005 110-01001	LUMP		23000.00000	23000.00	24000.00000	24000.00	23900.00000	23900.00
MOBILIZATION AND DEMOBILIZATION , STR.								
NO. 1								
0006 110-01001	LUMP		23000.00000	23000.00	24000.00000	24000.00	23900.00000	23900.00
MOBILIZATION AND DEMOBILIZATION , STR.								
NO. 2								
0007 201-52370	LUMP		4500.00000	4500.00	4500.00000	4500.00	2300.00000	2300.00
CLEARING RIGHT OF WAY								
0008 202-01000	LUMP		5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE ,								
STR. NO. 1								
0009 202-02240	266.800	SYS	22.00000	5869.60	20.00000	5336.00	55.00000	14674.00
PAVEMENT REMOVAL								
0010 202-02241	1778.000	LFT	2.00000	3556.00	2.25000	4000.50	2.00000	3556.00
GUARDRAIL, REMOVE								
0011 202-51328	LUMP		30000.00000	30000.00	38000.00000	38000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 1								
0012 202-51328	LUMP		35000.00000	35000.00	39000.00000	39000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 2								
0013 202-93741	12.000	EACH	350.00000	4200.00	350.00000	4200.00	200.00000	2400.00
GUARD RAIL END TREATMENT, REMOVE								
0014 203-02000	139.600	CYS	12.00000	1675.20	30.00000	4188.00	96.00000	13401.60
EXCAVATION, COMMON								
0015 211-06467	59.200	CYS	60.00000	3552.00	55.00000	3256.00	90.00000	5328.00
AGGREGATE FOR END BENT BACKFILL								
0016 302-07455	99.600	CYS	45.00000	4482.00	55.00000	5478.00	89.00000	8864.40
DENSE GRADED SUBBASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(4) 35-2040801		(5) 35-1618530		(6) 35-1801998	
			GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI		CLR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 306-08043	MILLING, TRANSITION	405.000 SYS	7.00000	2835.00	2.45000	992.25	15.00000	6075.00
0018 402-07438	HMA INTERMEDIATE, TYPE B	216.300 TON	51.35000	11107.01	59.00000	12761.70	44.75000	9679.43
0019 402-07441	HMA BASE, TYPE B	908.900 TON	51.00000	46353.90	45.00000	40900.50	39.00000	35447.10
0020 406-05521	ASPHALT FOR TACK COAT	1911.000 SYS	0.10000	191.10	0.10000	191.10	0.70000	1337.70
0021 601-01522	GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1495.00000	11960.00	1500.00000	12000.00	1600.00000	12800.00
0022 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1995.00000	3990.00	2000.00000	4000.00	2150.00000	4300.00
0023 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4250.00000	8500.00	5000.00000	10000.00	5900.00000	11800.00
0024 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	2275.00000	13650.00	2300.00000	13800.00	2450.00000	14700.00
0025 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	887.550 LFT	13.60000	12070.68	13.75000	12203.81	14.50000	12869.48
0026 602-06729	BARRIER DELINEATOR	22.000 EACH	7.00000	154.00	7.00000	154.00	7.40000	162.80
0027 605-06140	CURB AND GUTTER, CONCRETE	21.000 LFT	47.00000	987.00	30.00000	630.00	125.00000	2625.00
0028 607-95754	PAVED SIDE DITCH, BREAK	100.000 LFT	9.00000	900.00	10.00000	1000.00	13.25000	1325.00
0029 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	596.000 SYS	60.00000	35760.00	75.00000	44700.00	75.00000	44700.00
0030 610-07487	HMA FOR APPROACHES, TYPE B	178.500 TON	59.95000	10701.08	63.00000	11245.50	66.00000	11781.00
0031 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	130.000 SYS	35.00000	4550.00	40.00000	5200.00	49.00000	6370.00
0032 616-02320	GEOTEXTILES	287.000 SYS	2.50000	717.50	2.50000	717.50	5.75000	1650.25
0033 616-06405	RIPRAP, REVETMENT	270.200 TON	25.00000	6755.00	22.00000	5944.40	32.00000	8646.40
0034 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	500.00000	500.00	700.00000	700.00	540.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(4) 35-2040801	(5) 35-1618530	(6) 35-1801998	
			GOHMANN ASPHALT & CONSTR., I	AMERICAN CONTRACTING & SERVI	CLR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	500.00000	500.00	700.00000	700.00
0036 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	3750.00000	3750.00	8000.00000	8000.00
0037 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	3750.00000	3750.00	8000.00000	8000.00
0038 619-95457	CLEAN AND PAINT STRUCTURAL STEEL , PARTIAL, STR. NO. 1	LUMP	6000.00000	6000.00	6000.00000	6000.00
0039 619-95457	CLEAN AND PAINT STRUCTURAL STEEL , PARTIAL, STR. NO. 2	LUMP	6000.00000	6000.00	8000.00000	8000.00
0040 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	615.00000	2460.00	500.00000	2000.00
0041 621-06559	MULCHED SEEDING, R	1833.000 SYS	0.77000	1411.41	0.25000	458.25
0042 621-06574	SODDING	60.000 SYS	15.40000	924.00	3.00000	180.00
0043 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	4.00000	3072.00	3.00000	2304.00
0044 703-51032	REINFORCING STEEL, EPOXY COATED	138353.000 LBS	0.80000	110682.40	0.85000	117600.05
0045 704-51002	CONCRETE, C, SUPERSTRUCTURE	457.300 CYS	550.00000	251515.00	475.00000	217217.50
0046 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1500.00000	6000.00
0047 706-06339	RAILING, PF-1	310.600 LFT	59.00000	18325.40	65.00000	20189.00
0048 706-06351	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1100.00000	4400.00	1500.00000	6000.00
0049 706-51020	CONCRETE, C, RAILING	47.600 CYS	450.00000	21420.00	625.00000	29750.00
0050 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	4030.00000	4030.00	5500.00000	5500.00
0051 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	3610.00000	3610.00	5000.00000	5000.00
0052 711-51864	DRILLED HOLE	24.000 EACH	23.00000	552.00	19.00000	456.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(4) 35-2040801		(5) 35-1618530		(6) 35-1801998	
			GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI		CLR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	7100.00000	7100.00	8000.00000	8000.00	3900.00000	3900.00
0054 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 2	LUMP	7100.00000	7100.00	8000.00000	8000.00	3900.00000	3900.00
0055 711-95797	EXPANSION SHOES, RESET , STR. NO. 1	LUMP	3000.00000	3000.00	5000.00000	5000.00	2900.00000	2900.00
0056 711-95797	EXPANSION SHOES, RESET , STR. NO. 2	LUMP	3000.00000	3000.00	5000.00000	5000.00	2900.00000	2900.00
0057 711-96526	FIELD WELDED STUD, 0.875 IN. DIA.	5328.000 EACH	2.35000	12520.80	1.65000	8791.20	3.00000	15984.00
0058 715-91361	PIPE, PVC, 6 IN.	11.000 LFT	15.00000	165.00	60.00000	660.00	175.00000	1925.00
0059 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 1	LUMP	17800.00000	17800.00	20000.00000	20000.00	17000.00000	17000.00
0060 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 2	LUMP	27620.00000	27620.00	30000.00000	30000.00	27000.00000	27000.00
0062 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14250.000 LFT	0.89000	12682.50	0.90000	12825.00	0.69000	9832.50
0063 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	118.000 LFT	5.25000	619.50	5.25000	619.50	5.19000	612.42
0064 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	1360.000 LFT	25.00000	34000.00	25.00000	34000.00	20.50000	27880.00
0065 801-06640	CONSTRUCTION SIGN, A	58.000 EACH	90.00000	5220.00	95.00000	5510.00	90.00000	5220.00
0066 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	20.00000	40.00	20.00000	40.00	75.00000	150.00
0067 801-06775	MAINTAINING TRAFFIC , STR. NO. 1	LUMP	9000.00000	9000.00	9500.00000	9500.00	10000.00000	10000.00
0068 801-06775	MAINTAINING TRAFFIC , STR. NO. 2	LUMP	10000.00000	10000.00	8200.00000	8200.00	10000.00000	10000.00
0069 801-07119	BARRICADE, III-B	36.000 LFT	10.00000	360.00	10.00000	360.00	20.00000	720.00
0070 801-97643	TEMPORARY BUZZ STRIPS	1440.000 LFT	4.00000	5760.00	4.00000	5760.00	6.20000	8928.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(4) 35-2040801		(5) 35-1618530		(6) 35-1801998	
			GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI		CLR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-06712	445.000 LFT		0.18000	80.10	0.20000	89.00	0.27000	120.15
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0072 808-06713	3869.000 LFT		0.18000	696.42	0.20000	773.80	0.21000	812.49
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0073 808-06714	1779.500 LFT		0.18000	320.31	0.20000	355.90	0.21000	373.70
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0074 808-06716	3615.000 LFT		0.30000	1084.50	0.30000	1084.50	0.22000	795.30
	LINE, REMOVE							
	SECTION TOTALS		\$	940,890.41	\$	967,524.96	\$	967,956.02
	CONTRACT TOTALS		\$	940,890.41	\$	967,524.96	\$	967,956.02

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1385672		()		()	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO. INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845	LUMP	7900.00000	7900.00				
CONSTRUCTION ENGINEERING							
0002 105-07039	8.000 MOS	1498.00000	11984.00				
FIELD OFFICE, B							
0003 106-03285	1.000 DOL	1.00000	1.00				
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	45502.00000	45502.00				
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 1							
0006 110-01001	LUMP	44832.00000	44832.00				
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 2							
0007 201-52370	LUMP	3972.00000	3972.00				
CLEARING RIGHT OF WAY							
0008 202-01000	LUMP	1714.00000	1714.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE ,							
STR. NO. 1							
0009 202-02240	266.800 SYS	26.86000	7166.25				
PAVEMENT REMOVAL							
0010 202-02241	1778.000 LFT	2.73000	4853.94				
GUARDRAIL, REMOVE							
0011 202-51328	LUMP	51041.00000	51041.00				
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 1							
0012 202-51328	LUMP	51215.00000	51215.00				
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 2							
0013 202-93741	12.000 EACH	298.23000	3578.76				
GUARD RAIL END TREATMENT, REMOVE							
0014 203-02000	139.600 CYS	38.89000	5429.04				
EXCAVATION, COMMON							
0015 211-06467	59.200 CYS	54.00000	3196.80				
AGGREGATE FOR END BENT BACKFILL							
0016 302-07455	99.600 CYS	50.00000	4980.00				
DENSE GRADED SUBBASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 35-1385672		()		()	
		FORCE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 306-08043	MILLING, TRANSITION	405.000 SYS	9.00000	3645.00			
0018 402-07438	HMA INTERMEDIATE, TYPE B	216.300 TON	51.35000	11107.01			
0019 402-07441	HMA BASE, TYPE B	908.900 TON	44.75000	40673.28			
0020 406-05521	ASPHALT FOR TACK COAT	1911.000 SYS	0.10000	191.10			
0021 601-01522	GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1400.00000	11200.00			
0022 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1795.00000	3590.00			
0023 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	3200.00000	6400.00			
0024 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	2595.00000	15570.00			
0025 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	887.550 LFT	20.44000	18141.52			
0026 602-06729	BARRIER DELINEATOR	22.000 EACH	7.00000	154.00			
0027 605-06140	CURB AND GUTTER, CONCRETE	21.000 LFT	73.38000	1540.98			
0028 607-95754	PAVED SIDE DITCH, BREAK	100.000 LFT	10.34000	1034.00			
0029 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	596.000 SYS	59.94000	35724.24			
0030 610-07487	HMA FOR APPROACHES, TYPE B	178.500 TON	59.95000	10701.08			
0031 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	130.000 SYS	38.51000	5006.30			
0032 616-02320	GEOTEXTILES	287.000 SYS	2.23000	640.01			
0033 616-06405	RIPRAP, REVETMENT	270.200 TON	20.95000	5660.69			
0034 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	500.00000	500.00			

DATE : 06/07/05
PAGE : 540 -13

ROUTE : SR 446
COUNTIES : LAWRENCE

CONTRACT ID : B -27733-A
DISTRICT : SEYMOUR DISTRICT

			(7) 35-1385672	()	()
			FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0035 619-05926	LUMP		500.00000	500.00	
ENVIRONMENTAL CONTROL , STR. NO. 2					
0036 619-60999	LUMP		1100.00000	1100.00	
CLEAN STEEL BRIDGE, PARTIAL , STR. NO.					
0037 619-60999	LUMP		11000.00000	11000.00	
CLEAN STEEL BRIDGE, PARTIAL , STR. NO.					
0038 619-95457	LUMP		6000.00000	6000.00	
CLEAN AND PAINT STRUCTURAL STEEL , PARTIAL, STR. NO. 1					
0039 619-95457	LUMP		8000.00000	8000.00	
CLEAN AND PAINT STRUCTURAL STEEL , PARTIAL, STR. NO. 2					
0040 621-01004	4.000 EACH		500.00000	2000.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0041 621-06559	1833.000 SYS		0.32000	586.56	
MULCHED SEEDING, R					
0042 621-06574	60.000 SYS		5.00000	300.00	
SODDING					
0043 702-51110	768.000 LBS		3.13000	2403.84	
GRATES, BASINS, AND FITTINGS, CAST IRON					
0044 703-51032	138353.000 LBS		0.83000	114832.99	
REINFORCING STEEL, EPOXY COATED					
0045 704-51002	457.300 CYS		450.00000	205785.00	
CONCRETE, C, SUPERSTRUCTURE					
0046 706-05732	4.000 EACH		1300.00000	5200.00	
CONCRETE BRIDGE RAILING TRANSITION, TBC					
0047 706-06339	310.600 LFT		63.55000	19738.63	
RAILING, PF-1					
0048 706-06351	4.000 EACH		1334.00000	5336.00	
CONCRETE BRIDGE RAILING TRANSITION, TPF-1					
0049 706-51020	47.600 CYS		480.62000	22877.51	
CONCRETE, C, RAILING					
0050 709-51821	LUMP		4030.00000	4030.00	
SURFACE SEAL , STR. NO. 1					
0051 709-51821	LUMP		3610.00000	3610.00	
SURFACE SEAL , STR. NO. 2					
0052 711-51864	24.000 EACH		14.26000	342.24	
DRILLED HOLE					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1385672	()	()
ITEM DESCRIPTION		FORCE CONSTRUCTION CO. INC.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0053 711-51877	LUMP	18674.57000	18674.57	
JACKING AND SUPPORTING BEAMS , STR. NO. 1				
0054 711-51877	LUMP	20971.90000	20971.90	
JACKING AND SUPPORTING BEAMS , STR. NO. 2				
0055 711-95797	LUMP	5491.30000	5491.30	
EXPANSION SHOES, RESET , STR. NO. 1				
0056 711-95797	LUMP	5491.00000	5491.00	
EXPANSION SHOES, RESET , STR. NO. 2				
0057 711-96526	5328.000 EACH	2.35000	12520.80	
FIELD WELDED STUD, 0.875 IN. DIA.				
0058 715-91361	11.000 LFT	19.92000	219.12	
PIPE, PVC, 6 IN.				
0059 801-01851	LUMP	17800.00000	17800.00	
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 1				
0060 801-01851	LUMP	27620.00000	27620.00	
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 2				
0062 801-06207	14250.000 LFT	1.00000	14250.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				
0063 801-06218	118.000 LFT	6.00000	708.00	
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.				
0064 801-06639	1360.000 LFT	21.80000	29648.00	
TEMPORARY CONCRETE BARRIER, ANCHORED				
0065 801-06640	58.000 EACH	120.00000	6960.00	
CONSTRUCTION SIGN, A				
0066 801-06645	2.000 EACH	50.00000	100.00	
CONSTRUCTION SIGN, B				
0067 801-06775	LUMP	12050.00000	12050.00	
MAINTAINING TRAFFIC , STR. NO. 1				
0068 801-06775	LUMP	13416.00000	13416.00	
MAINTAINING TRAFFIC , STR. NO. 2				
0069 801-07119	36.000 LFT	25.00000	900.00	
BARRICADE, III-B				
0070 801-97643	1440.000 LFT	4.96000	7142.40	
TEMPORARY BUZZ STRIPS				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 540 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,431,052.13

CALL ORDER : 540

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27733-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 446

COUNTIES : LAWRENCE

SET-ASIDE :

			(7) 35-1385672		()		()	
			FORCE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-06712	445.000	LFT	0.24000	106.80				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0072 808-06713	3869.000	LFT	0.24000	928.56				
LINE, PAINT, SOLID, WHITE, 4 IN.								
0073 808-06714	1779.500	LFT	0.24000	427.08				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0074 808-06716	3615.000	LFT	0.70000	2530.50				
LINE, REMOVE								
SECTION TOTALS			\$	1,030,444.80	\$		\$	
CONTRACT TOTALS			\$	1,030,444.80	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 546 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 546

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27892-C

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/31/07 COMPLETION DATE

ROUTE : I-69

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 25,389,166.86	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 414,771.95

CALL ORDER : 550

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27923-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : SR 25

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES, INC.	CONDITIONAL BID AND AWARD	\$ 343,283.60	100.0000%
2	35-1057237	R L MCCOY INC		\$ 428,617.72	124.8582%

LINE NO / ITEM CODE / ALT		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1057237 R L MCCOY INC		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	LUMP	6800.00000	6800.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	7.000 MOS	1500.00000	10500.00	1800.00000	12600.00		
FIELD OFFICE, B							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	17000.00000	17000.00	21400.00000	21400.00		
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	6800.00000	6800.00	2500.00000	2500.00		
CLEARING RIGHT OF WAY							
0007 202-02240	267.000 SYS	10.90000	2910.30	18.00000	4806.00		
PAVEMENT REMOVAL							
0008 202-51328	LUMP	46215.00000	46215.00	105000.00000	105000.00		
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 203-02000	536.000 CYS	29.00000	15544.00	18.00000	9648.00		
EXCAVATION, COMMON							
0010 203-90014	4.500 STA	1200.00000	5400.00	400.00000	1800.00		
LINEAR GRADING							
0011 206-51220	23.000 CYS	500.00000	11500.00	1300.00000	29900.00		
EXCAVATION, WET							
0012 211-07454	275.000 CYS	48.00000	13200.00	42.00000	11550.00		
STRUCTURE BACKFILL							
0013 303-01180	248.000 TON	18.00000	4464.00	24.00000	5952.00		
COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 414,771.95

CALL ORDER : 550

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27923-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 25

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-1817530		(2) 35-1057237		()	
		PIONEER ASSOCIATES, INC.		R L MCCOY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 306-08034	MILLING, ASPHALT, 1 1/2 IN.	917.000 SYS	5.00000	4585.00	7.00000	6419.00	
0015 402-07433	HMA SURFACE, TYPE B	160.000 TON	74.00000	11840.00	51.50000	8240.00	
0016 402-07438	HMA INTERMEDIATE, TYPE B	37.000 TON	62.00000	2294.00	43.50000	1609.50	
0017 402-07441	HMA BASE, TYPE B	297.000 TON	54.00000	16038.00	38.00000	11286.00	
0018 406-05521	ASPHALT FOR TACK COAT	2474.000 SYS	0.30000	742.20	0.12000	296.88	
0019 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	
0020 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2050.00000	8200.00	2050.00000	8200.00	
0021 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000 LFT	12.70000	4762.50	12.70000	4762.50	
0022 602-06729	BARRIER DELINEATOR	6.000 EACH	6.50000	39.00	10.00000	60.00	
0023 616-02320	GEOTEXTILES	229.000 SYS	3.00000	687.00	3.00000	687.00	
0024 616-06405	RIPRAP, REVETMENT	55.000 TON	46.00000	2530.00	32.00000	1760.00	
0025 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	325.00000	325.00	325.00000	325.00	
0026 621-06559	MULCHED SEEDING, R	300.000 SYS	2.20000	660.00	2.15000	645.00	
0027 621-06574	SODDING	38.000 SYS	31.70000	1204.60	31.72000	1205.36	
0028 702-04433	FLOOR DRAIN, PVC, 6 IN.	2.000 EACH	85.00000	170.00	300.00000	600.00	
0029 702-51005	CONCRETE, A, SUBSTRUCTURE	52.000 CYS	600.00000	31200.00	650.00000	33800.00	
0030 703-51032	REINFORCING STEEL, EPOXY COATED	12600.000 LBS	1.20000	15120.00	1.20000	15120.00	
0031 704-51001	CONCRETE, A, IN SUPERSTRUCTURE	94.200 CYS	750.00000	70650.00	950.00000	89490.00	
0032 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 550 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 414,771.95

CALL ORDER : 550

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27923-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 25

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-1817530		(2) 35-1057237		()	
		PIONEER ASSOCIATES, INC.		R L MCCOY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 706-51025	CONCRETE, C, RAILING	62.000 LFT	90.00000	5580.00	65.00000	4030.00	
0034 709-51821	SURFACE SEAL	LUMP	1370.00000	1370.00	1570.00000	1570.00	
0035 719-51390	DRAIN PIPE, STEEL, 4 IN.	LUMP	1000.00000	1000.00	1800.00000	1800.00	
0036 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	230.00000	1380.00	230.00000	1380.00	
0037 801-06625	DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	75.00000	1575.00	75.00000	1575.00	
0038 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	100.00000	1800.00	105.00000	1890.00	
0039 801-06775	MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	2500.00000	2500.00	
0040 801-07118	BARRICADE, III-A	72.000 LFT	9.20000	662.40	9.20000	662.40	
0041 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	888.000 LFT	0.35000	310.80	0.33000	293.04	
0042 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	888.000 LFT	0.35000	310.80	0.33000	293.04	
0043 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	16.00000	192.00	20.00000	240.00	
0044 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	60.00000	720.00	60.00000	720.00	
SECTION TOTALS			\$	343,283.60	\$	428,617.72	\$
CONTRACT TOTALS			\$	343,283.60	\$	428,617.72	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE : US 231

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-0740607 SMALL WILSON CONTRACTORS LLC	\$ 623,400.35	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 630,042.42	101.0655%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 667,218.18	107.0288%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 709,156.69	113.7562%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 774,000.00	124.1578%

LINE NO / ITEM CODE / ALT		(1) 20-0740607 SMALL WILSON CONTRACTORS LLC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVICE	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5300.00000	5300.00	12673.00000	12673.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1600.00000	14400.00	1489.24000	13403.16	1500.00000	13500.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31000.00000	31000.00	23127.50000	23127.50	33000.00000	33000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	8012.00000	8012.00	10000.00000	10000.00
0007 202-02240 PAVEMENT REMOVAL	27.000 SYS	38.00000	1026.00	13.17000	355.59	40.00000	1080.00
0008 202-02241 GUARDRAIL, REMOVE	546.000 LFT	1.05000	573.30	1.75000	955.50	1.00000	546.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	40000.00000	40000.00	20927.00000	20927.00	41000.00000	41000.00
0010 202-96133 PIPE, REMOVE	24.000 LFT	4.65000	111.60	7.42000	178.08	20.00000	480.00
0011 203-02000 EXCAVATION, COMMON	1349.000 CYS	11.25000	15176.25	8.77000	11830.73	15.00000	20235.00
0012 203-02070 BORROW	227.000 CYS	11.25000	2553.75	25.09000	5695.43	10.00000	2270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

			(1) 20-0740607	(2) 35-1673827	(3) 35-1618530			
			SMALL WILSON CONTRACTORS LLC	HENDERSON, H.E., INC.	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-51223	EXCAVATION, WATERWAY	27.000 CYS	5.50000	148.50	9.13000	246.51	20.00000	540.00
0014 205-03371	SEDIMENT, REMOVE	50.000 CYS	6.00000	300.00	14.25000	712.50	20.00000	1000.00
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.000 TON	25.00000	150.00	171.08000	1026.48	80.00000	480.00
0016 205-06933	TEMPORARY DITCH INLET PROTECTION	2.000 EACH	345.00000	690.00	342.30000	684.60	350.00000	700.00
0017 205-06936	TEMPORARY SEDIMENT TRAP	18.000 TON	22.00000	396.00	100.45000	1808.10	40.00000	720.00
0018 205-06937	TEMPORARY SILT FENCE	280.000 LFT	3.00000	840.00	2.92000	817.60	3.00000	840.00
0019 206-93520	TEMPORARY SHEET PILING	480.000 SFT	30.00000	14400.00	8.70000	4176.00	30.00000	14400.00
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	1701.000 SYS	7.70000	13097.70	11.62000	19765.62	5.00000	8505.00
0021 210-07739	TEMPORARY CONCRETE WASHOUT FACILITY	1.000 EACH	210.00000	210.00	611.70000	611.70	1500.00000	1500.00
0022 211-07454	STRUCTURE BACKFILL	846.000 CYS	22.00000	18612.00	24.31000	20566.26	30.00000	25380.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1280.000 TON	15.00000	19200.00	18.65000	23872.00	18.00000	23040.00
0024 303-01180	COMPACTED AGGREGATE, NO. 53	98.000 TON	15.00000	1470.00	29.40000	2881.20	28.00000	2744.00
0025 304-07493	WIDENING WITH HMA, TYPE B	301.000 TON	46.70000	14056.70	55.39000	16672.39	40.00000	12040.00
0026 306-08033	MILLING, ASPHALT, 1 IN.	1488.000 SYS	2.85000	4240.80	4.29000	6383.52	4.00000	5952.00
0027 306-08043	MILLING, TRANSITION	667.000 SYS	1.70000	1133.90	2.93000	1954.31	4.00000	2668.00
0028 402-07433	HMA SURFACE, TYPE B	50.000 TON	55.40000	2770.00	55.41000	2770.50	54.00000	2700.00
0029 402-07434	HMA SURFACE, TYPE C	200.000 TON	61.50000	12300.00	63.72000	12744.00	60.00000	12000.00
0030 402-07438	HMA INTERMEDIATE, TYPE B	100.000 TON	54.35000	5435.00	54.33000	5433.00	53.00000	5300.00
0031 402-07439	HMA INTERMEDIATE, TYPE C	250.000 TON	57.15000	14287.50	58.88000	14720.00	56.00000	14000.00
0032 402-07441	HMA BASE, TYPE B	250.000 TON	46.45000	11612.50	48.20000	12050.00	46.00000	11500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

			(1) 20-0740607			(2) 35-1673827			(3) 35-1618530		
			SMALL WILSON CONTRACTORS LLC		HENDERSON, H.E., INC.				AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0033 402-07442	HMA BASE, TYPE C	100.000 TON	57.15000	5715.00	59.42000	5942.00	57.00000	5700.00			
0034 404-05511	SEAL COAT, 2	1134.000 SYS	3.10000	3515.40	3.46000	3923.64	3.00000	3402.00			
0035 406-05521	ASPHALT FOR TACK COAT	3867.000 SYS	0.05000	193.35	0.05000	193.35	0.10000	386.70			
0036 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1785.00000	1785.00	1785.00000	1785.00	1750.00000	1750.00			
0037 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	144.000 LFT	11.00000	1584.00	11.03000	1588.32	11.00000	1584.00			
0038 601-02207	TEMPORARY GUARD RAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	60.00000	120.00	57.75000	115.50	60.00000	120.00			
0039 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2850.00000	5700.00	2835.00000	5670.00	2750.00000	5500.00			
0040 601-06946	GUARDRAIL POST, NESTED, MODIFIED	4.000 EACH	265.00000	1060.00	262.50000	1050.00	275.00000	1100.00			
0041 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	6200.00000	24800.00	6195.00000	24780.00	6000.00000	24000.00			
0042 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2200.00000	6600.00	2205.00000	6615.00	2200.00000	6600.00			
0043 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2000.00000	4000.00	1995.00000	3990.00	2000.00000	4000.00			
0044 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	550.000 LFT	13.90000	7645.00	13.91000	7650.50	14.00000	7700.00			
0045 605-06120	CURB, CONCRETE	106.000 LFT	12.50000	1325.00	26.43000	2801.58	20.00000	2120.00			
0046 605-94811	CURB TURNOUT	1.000 EACH	2700.00000	2700.00	1275.00000	1275.00	2000.00000	2000.00			
0047 610-07487	HMA FOR APPROACHES, TYPE B	3.000 TON	295.00000	885.00	342.09000	1026.27	300.00000	900.00			
0048 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	34.000 SYS	43.00000	1462.00	74.85000	2544.90	45.00000	1530.00			
0049 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	185.00000	185.00	183.75000	183.75	190.00000	190.00			
0050 615-06490	RIGHT OF WAY MARKER	13.000 EACH	107.00000	1391.00	107.10000	1392.30	110.00000	1430.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

			(1) 20-0740607		(2) 35-1673827		(3) 35-1618530	
			SMALL WILSON CONTRACTORS LLC		HENDERSON, H.E., INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 615-06505	MONUMENT, B	2.000 EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0052 616-02320	GEOTEXTILES	890.000 SYS	1.90000	1691.00	2.42000	2153.80	2.00000	1780.00
0053 616-05688	RIPRAP, CLASS 1	747.000 TON	19.30000	14417.10	22.81000	17039.07	20.00000	14940.00
0054 616-06451	RIPRAP, UNIFORM	224.000 TON	20.10000	4502.40	22.74000	5093.76	20.00000	4480.00
0055 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	720.00000	1440.00	719.25000	1438.50	700.00000	1400.00
0056 621-06545	FERTILIZER	0.600 TON	380.00000	228.00	378.00000	226.80	400.00000	240.00
0057 621-06553	SEED MIXTURE, R	839.000 LBS	2.00000	1678.00	2.02000	1694.78	2.00000	1678.00
0058 621-06557	SEED MIXTURE, T	138.000 LBS	2.00000	276.00	2.01000	277.38	2.00000	276.00
0059 621-06565	MULCHING MATERIAL	3.300 TON	465.00000	1534.50	462.00000	1524.60	450.00000	1485.00
0060 621-06567	WATER	0.080 MG	1.05000	0.08	1.05000	0.08	1.00000	0.08
0061 621-06574	SODDING	19.000 SYS	14.00000	266.00	13.85000	263.15	15.00000	285.00
0062 621-06575	SODDING, NURSERY	132.000 SYS	14.00000	1848.00	13.85000	1828.20	15.00000	1980.00
0063 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	60.00000	120.00	57.75000	115.50	60.00000	120.00
0064 622-91786	SEEDLING	55.000 EACH	7.35000	404.25	7.35000	404.25	7.00000	385.00
0065 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	118.000 LFT	16.00000	1888.00	22.20000	2619.60	30.00000	3540.00
0066 715-05209	PIPE, TYPE 4, CIRCULAR, 18 IN.	23.000 LFT	24.50000	563.50	27.69000	636.87	50.00000	1150.00
0067 715-05212	PIPE, TYPE 4, CIRCULAR, 24 IN.	23.000 LFT	31.25000	718.75	34.62000	796.26	60.00000	1380.00
0068 715-05428	PIPE, SLOTTED VANE DRAIN, 12 IN.	36.000 LFT	60.00000	2160.00	83.66000	3011.76	90.00000	3240.00
0069 720-45115	INLET, A8, MODIFIED	1.000 EACH	1340.00000	1340.00	1404.70000	1404.70	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

			(1) 20-0740607		(2) 35-1673827		(3) 35-1618530	
			SMALL WILSON CONTRACTORS LLC		HENDERSON, H.E., INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 720-45251	CATCH BASIN, K10, MODIFIED	1.000 EACH	1440.00000	1440.00	1446.70000	1446.70	1200.00000	1200.00
0071 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	638.000 SFT	24.45000	15599.10	7.87000	5021.06	60.00000	38280.00
0072 723-06660	WINGWALL	25.000 SYS	1200.00000	30000.00	1942.66000	48566.50	1500.00000	37500.00
0073 723-08061	STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 132 IN.	54.830 LFT	2800.00000	153524.00	2547.32000	139669.56	2000.00000	109660.00
0074 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	23000.00000	23000.00	23100.00000	23100.00	35000.00000	35000.00
0075 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	1400.000 LFT	0.21000	294.00	0.21000	294.00	0.25000	350.00
0076 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6760.000 LFT	0.91000	6151.60	0.91000	6151.60	1.00000	6760.00
0077 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	5.25000	126.00	5.25000	126.00	5.00000	120.00
0078 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	240.000 LFT	30.00000	7200.00	32.74000	7857.60	30.00000	7200.00
0079 801-06640	CONSTRUCTION SIGN, A	21.000 EACH	105.00000	2205.00	105.00000	2205.00	110.00000	2310.00
0080 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	21.00000	168.00	21.00000	168.00	20.00000	160.00
0081 801-06646	TEMPORARY CONCRETE BARRIER	700.000 LFT	22.00000	15400.00	22.78000	15946.00	35.00000	24500.00
0082 801-06775	MAINTAINING TRAFFIC	LUMP	4200.00000	4200.00	15234.00000	15234.00	10000.00000	10000.00
0083 801-07119	BARRICADE, III-B	64.000 LFT	10.50000	672.00	10.50000	672.00	11.00000	704.00
0084 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	23.500 LFT	15.25000	358.38	15.23000	357.91	16.00000	376.00
0085 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	73.50000	73.50	73.50000	73.50	75.00000	75.00
0086 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	338.000 LFT	0.28000	94.64	0.28000	94.64	0.30000	101.40
0087 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000 LFT	0.18000	306.00	0.18000	306.00	0.20000	340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

			(1) 20-0740607		(2) 35-1673827		(3) 35-1618530	
			SMALL WILSON CONTRACTORS LLC		HENDERSON, H.E., INC.		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1255.000 LFT	0.18000	225.90	0.18000	225.90	0.20000	251.00
0089 808-06716	LINE, REMOVE	1490.000 LFT	0.26000	387.40	0.26000	387.40	0.30000	447.00
0090 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	4.50000	90.00	18.38000	367.60	10.00000	200.00
0091 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	30.00000	600.00	30.45000	609.00	32.00000	640.00
SECTION TOTALS			\$	623,400.35	\$	630,042.42	\$	667,218.18
CONTRACT TOTALS			\$	623,400.35	\$	630,042.42	\$	667,218.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1381845		(5) 35-0918397		()	
		HARVEY, GEORGE R. & SON, INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845	LUMP		15000.00000	15000.00	7600.00000	7600.00	
	CONSTRUCTION ENGINEERING						
0002 105-07039	9.000 MOS		1500.00000	13500.00	2200.00000	19800.00	
	FIELD OFFICE, B						
0003 106-03285	1.000 DOL		1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL						
0004 106-03289	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT						
0005 110-01001	LUMP		35000.00000	35000.00	38600.00000	38600.00	
	MOBILIZATION AND DEMOBILIZATION						
0006 201-52370	LUMP		15000.00000	15000.00	23317.85000	23317.85	
	CLEARING RIGHT OF WAY						
0007 202-02240	27.000 SYS		45.00000	1215.00	75.00000	2025.00	
	PAVEMENT REMOVAL						
0008 202-02241	546.000 LFT		1.15000	627.90	1.00000	546.00	
	GUARDRAIL, REMOVE						
0009 202-51330	LUMP		25000.00000	25000.00	25000.00000	25000.00	
	PRESENT STRUCTURE, REMOVE						
0010 202-96133	24.000 LFT		10.00000	240.00	34.00000	816.00	
	PIPE, REMOVE						
0011 203-02000	1349.000 CYS		15.00000	20235.00	24.00000	32376.00	
	EXCAVATION, COMMON						
0012 203-02070	227.000 CYS		5.00000	1135.00	20.00000	4540.00	
	BORROW						
0013 203-51223	27.000 CYS		10.00000	270.00	50.00000	1350.00	
	EXCAVATION, WATERWAY						
0014 205-03371	50.000 CYS		10.00000	500.00	26.00000	1300.00	
	SEDIMENT, REMOVE						
0015 205-06931	6.000 TON		30.00000	180.00	177.00000	1062.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016 205-06933	2.000 EACH		375.00000	750.00	326.00000	652.00	
	TEMPORARY DITCH INLET PROTECTION						
0017 205-06936	18.000 TON		30.00000	540.00	75.00000	1350.00	
	TEMPORARY SEDIMENT TRAP						
0018 205-06937	280.000 LFT		3.50000	980.00	2.78000	778.40	
	TEMPORARY SILT FENCE						
0019 206-93520	480.000 SFT		27.00000	12960.00	28.00000	13440.00	
	TEMPORARY SHEET PILING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1381845		(5) 35-0918397		()	
		HARVEY, GEORGE R. & SON, INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	1701.000 SYS	10.00000	17010.00	11.00000	18711.00	
0021 210-07739	TEMPORARY CONCRETE WASHOUT FACILITY	1.000 EACH	500.00000	500.00	2000.00000	2000.00	
0022 211-07454	STRUCTURE BACKFILL	846.000 CYS	20.00000	16920.00	23.00000	19458.00	
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1280.000 TON	15.00000	19200.00	15.00000	19200.00	
0024 303-01180	COMPACTED AGGREGATE, NO. 53	98.000 TON	20.00000	1960.00	23.00000	2254.00	
0025 304-07493	WIDENING WITH HMA, TYPE B	301.000 TON	110.00000	33110.00	87.00000	26187.00	
0026 306-08033	MILLING, ASPHALT, 1 IN.	1488.000 SYS	4.00000	5952.00	8.60000	12796.80	
0027 306-08043	MILLING, TRANSITION	667.000 SYS	4.00000	2668.00	8.60000	5736.20	
0028 402-07433	HMA SURFACE, TYPE B	50.000 TON	79.35000	3967.50	55.00000	2750.00	
0029 402-07434	HMA SURFACE, TYPE C	200.000 TON	79.35000	15870.00	55.00000	11000.00	
0030 402-07438	HMA INTERMEDIATE, TYPE B	100.000 TON	88.50000	8850.00	61.00000	6100.00	
0031 402-07439	HMA INTERMEDIATE, TYPE C	250.000 TON	60.00000	15000.00	41.00000	10250.00	
0032 402-07441	HMA BASE, TYPE B	250.000 TON	62.00000	15500.00	43.00000	10750.00	
0033 402-07442	HMA BASE, TYPE C	100.000 TON	66.70000	6670.00	46.00000	4600.00	
0034 404-05511	SEAL COAT, 2	1134.000 SYS	10.35000	11736.90	7.25000	8221.50	
0035 406-05521	ASPHALT FOR TACK COAT	3867.000 SYS	0.58000	2242.86	0.35000	1353.45	
0036 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1870.00000	1870.00	1700.00000	1700.00	
0037 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	144.000 LFT	11.55000	1663.20	10.50000	1512.00	
0038 601-02207	TEMPORARY GUARD RAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	60.50000	121.00	120.00000	240.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1381845		(5) 35-0918397		()	
		HARVEY, GEORGE R. & SON, INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2970.00000	5940.00	2700.00000	5400.00	
0040 601-06946	GUARDRAIL POST, NESTED, MODIFIED	4.000 EACH	400.00000	1600.00	250.00000	1000.00	
0041 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	6490.00000	25960.00	5900.00000	23600.00	
0042 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2310.00000	6930.00	2100.00000	6300.00	
0043 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2090.00000	4180.00	1900.00000	3800.00	
0044 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	550.000 LFT	14.60000	8030.00	13.25000	7287.50	
0045 605-06120	CURB, CONCRETE	106.000 LFT	20.00000	2120.00	43.00000	4558.00	
0046 605-94811	CURB TURNOUT	1.000 EACH	400.00000	400.00	1300.00000	1300.00	
0047 610-07487	HMA FOR APPROACHES, TYPE B	3.000 TON	620.00000	1860.00	450.00000	1350.00	
0048 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	34.000 SYS	40.00000	1360.00	90.00000	3060.00	
0049 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00	175.00000	175.00	
0050 615-06490	RIGHT OF WAY MARKER	13.000 EACH	112.00000	1456.00	102.00000	1326.00	
0051 615-06505	MONUMENT, B	2.000 EACH	550.00000	1100.00	500.00000	1000.00	
0052 616-02320	GEOTEXTILES	890.000 SYS	3.00000	2670.00	2.25000	2002.50	
0053 616-05688	RIPRAP, CLASS 1	747.000 TON	30.00000	22410.00	38.00000	28386.00	
0054 616-06451	RIPRAP, UNIFORM	224.000 TON	25.00000	5600.00	31.00000	6944.00	
0055 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	790.00000	1580.00	685.00000	1370.00	
0056 621-06545	FERTILIZER	0.600 TON	415.00000	249.00	360.00000	216.00	
0057 621-06553	SEED MIXTURE, R	839.000 LBS	2.20000	1845.80	1.92000	1610.88	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1381845		(5) 35-0918397		()	
		HARVEY, GEORGE R. & SON, INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 621-06557	SEED MIXTURE, T	138.000 LBS	2.20000	303.60	1.91000	263.58	
0059 621-06565	MULCHING MATERIAL	3.300 TON	506.00000	1669.80	440.00000	1452.00	
0060 621-06567	WATER	0.080 MG	10.00000	0.80	1.00000	0.08	
0061 621-06574	SODDING	19.000 SYS	15.20000	288.80	13.20000	250.80	
0062 621-06575	SODDING, NURSERY	132.000 SYS	15.20000	2006.40	13.20000	1742.40	
0063 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	63.25000	126.50	55.00000	110.00	
0064 622-91786	SEEDLING	55.000 EACH	8.00000	440.00	7.00000	385.00	
0065 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	118.000 LFT	30.00000	3540.00	24.00000	2832.00	
0066 715-05209	PIPE, TYPE 4, CIRCULAR, 18 IN.	23.000 LFT	30.00000	690.00	48.00000	1104.00	
0067 715-05212	PIPE, TYPE 4, CIRCULAR, 24 IN.	23.000 LFT	75.00000	1725.00	76.00000	1748.00	
0068 715-05428	PIPE, SLOTTED VANE DRAIN, 12 IN.	36.000 LFT	120.00000	4320.00	150.00000	5400.00	
0069 720-45115	INLET, A8, MODIFIED	1.000 EACH	1200.00000	1200.00	1650.00000	1650.00	
0070 720-45251	CATCH BASIN, K10, MODIFIED	1.000 EACH	1500.00000	1500.00	1570.00000	1570.00	
0071 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	638.000 SFT	50.00000	31900.00	30.00000	19140.00	
0072 723-06660	WINGWALL	25.000 SYS	1800.00000	45000.00	1800.00000	45000.00	
0073 723-08061	STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 132 IN.	54.830 LFT	1800.00000	98694.00	3100.00000	169973.00	
0074 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	26000.00000	26000.00	25500.00000	25500.00	
0075 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	1400.000 LFT	0.24000	336.00	0.20000	280.00	
0076 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6760.000 LFT	1.00000	6760.00	0.87000	5881.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 840,099.15

CALL ORDER : 560

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -27985-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1381845		(5) 35-0918397		()	
		HARVEY, GEORGE R. & SON, INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	5.75000	138.00	5.00000	120.00	
0078 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	240.000 LFT	73.25000	17580.00	60.00000	14400.00	
0079 801-06640	CONSTRUCTION SIGN, A	21.000 EACH	115.00000	2415.00	100.00000	2100.00	
0080 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	23.00000	184.00	20.00000	160.00	
0081 801-06646	TEMPORARY CONCRETE BARRIER	700.000 LFT	25.00000	17500.00	36.00000	25200.00	
0082 801-06775	MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00	4500.00000	4500.00	
0083 801-07119	BARRICADE, III-B	64.000 LFT	11.50000	736.00	10.00000	640.00	
0084 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	23.500 LFT	16.50000	387.75	14.50000	340.75	
0085 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	80.00000	80.00	300.00000	300.00	
0086 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	338.000 LFT	0.31000	104.78	0.27000	91.26	
0087 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000 LFT	0.20000	340.00	0.17000	289.00	
0088 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1255.000 LFT	0.20000	251.00	0.17000	213.35	
0089 808-06716	LINE, REMOVE	1490.000 LFT	0.29000	432.10	0.25000	372.50	
0090 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	20.00000	400.00	17.50000	350.00	
0091 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	33.50000	670.00	29.00000	580.00	
SECTION TOTALS			\$	709,156.69	\$	774,000.00	\$
CONTRACT TOTALS			\$	709,156.69	\$	774,000.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 566 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 566

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28051-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE :

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.	\$ 313,185.95	100.0000%
2	35-1057237	R L MCCOY INC	\$ 314,441.93	100.4010%

CONDITIONAL BID

DATE : 06/07/05

PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 806,396.83

CALL ORDER : 570

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28065-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE :

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 694,702.66	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 869,248.22	125.1252%
3	35-1690004	NORTHERN INDIANA CONSTRUCTION	\$ 951,135.36	136.9126%

				(1) 35-0918397	(2) 35-1582109	(3) 35-1690004	
				RIETH RILEY CONSTRUCTION	KANKAKEE VALLEY CONSTRUCTION	NORTHERN INDIANA CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----							
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845		LUMP		8000.00000	8000.00	9000.00000	9000.00
CONSTRUCTION ENGINEERING							
0002 105-07038	12.000	MOS		1800.00000	21600.00	2500.00000	30000.00
FIELD OFFICE, A							
0003 106-03285	1.000	DOL		1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000	DOL		1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001		LUMP		35000.00000	35000.00	43000.00000	43000.00
MOBILIZATION AND DEMOBILIZATION							
0006 202-02241	132.000	LFT		4.00000	528.00	4.00000	528.00
GUARDRAIL, REMOVE							
0007 202-51330		LUMP		112997.64000	112997.64	125000.00000	125000.00
PRESENT STRUCTURE, REMOVE							
0008 203-02000	2604.000	CYS		11.00000	28644.00	9.00000	23436.00
EXCAVATION, COMMON							
0009 203-02070	4120.000	CYS		1.00000	4120.00	24.00000	98880.00
BORROW							
0010 203-51223	816.000	CYS		20.00000	16320.00	15.00000	12240.00
EXCAVATION, WATERWAY							
0011 205-06931	18.000	TON		100.00000	1800.00	55.00000	990.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012 205-06937	2381.000	LFT		1.26000	3000.06	1.26000	3000.06
TEMPORARY SILT FENCE							
0013 206-51220	224.000	CYS		8.00000	1792.00	18.00000	4032.00
EXCAVATION, WET							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 806,396.83

CALL ORDER : 570

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28065-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397	(2) 35-1582109	(3) 35-1690004			
			RIETH RILEY CONSTRUCTION	KANKAKEE VALLEY CONSTRUCTION	NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0014 206-51225	134.000	CYS	5.00000	670.00	14.00000	1876.00	10.45000	1400.30
EXCAVATION, DRY								
0015 211-07454	179.000	CYS	10.00000	1790.00	19.00000	3401.00	55.35000	9907.65
STRUCTURE BACKFILL								
0016 213-08058	7.000	CYS	100.00000	700.00	100.00000	700.00	120.50000	843.50
FLOWABLE BACKFILL								
0017 214-07202	6613.000	SYS	3.00000	19839.00	3.00000	19839.00	4.05000	26782.65
GEOGRID, I								
0018 301-07448	1563.000	TON	22.00000	34386.00	17.00000	26571.00	21.05000	32901.15
COMPACTED AGGREGATE, NO. 53, BASE								
0019 302-07455	30.000	CYS	75.00000	2250.00	35.00000	1050.00	56.80000	1704.00
DENSE GRADED SUBBASE								
0020 306-08043	125.000	SYS	10.00000	1250.00	14.00000	1750.00	19.85000	2481.25
MILLING, TRANSITION								
0021 402-07432	206.000	TON	58.00000	11948.00	55.00000	11330.00	55.00000	11330.00
HMA SURFACE, TYPE A								
0022 402-07435	347.000	TON	55.00000	19085.00	38.00000	13186.00	38.00000	13186.00
HMA INTERMEDIATE, TYPE A								
0023 402-07450	21.000	TON	146.00000	3066.00	55.00000	1155.00	55.00000	1155.00
HMA, TYPE A, WEDGE AND LEVEL								
0024 405-05518	2500.000	SYS	0.01000	25.00	0.01000	25.00	0.01000	25.00
ASPHALT FOR PRIME COAT								
0025 406-05521	2813.000	SYS	0.25000	703.25	0.06000	168.78	0.06000	168.78
ASPHALT FOR TACK COAT								
0026 601-01522	4.000	EACH	1755.00000	7020.00	1755.00000	7020.00	1820.00000	7280.00
GUARDRAIL TRANSITION TYPE TGB								
0027 601-01846	4.000	EACH	1675.00000	6700.00	1675.00000	6700.00	1675.00000	6700.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0028 601-99105	100.000	LFT	15.00000	1500.00	15.00000	1500.00	15.00000	1500.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0029 602-06729	6.000	EACH	8.00000	48.00	7.72000	46.32	6.00000	36.00
BARRIER DELINEATOR								
0030 609-06257	188.000	SYS	50.00000	9400.00	55.00000	10340.00	62.15000	11684.20
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								
0031 616-02320	4016.000	SYS	2.50000	10040.00	2.00000	8032.00	2.65000	10642.40
GEOTEXTILES								
0032 616-06405	476.000	TON	30.00000	14280.00	55.00000	26180.00	30.65000	14589.40
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 806,396.83

CALL ORDER : 570

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28065-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397	(2) 35-1582109	(3) 35-1690004			
			RIETH RILEY CONSTRUCTION	KANKAKEE VALLEY CONSTRUCTION	NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0033 621-01004	1.000	EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0034 621-06559	3234.000	SYS	0.55000	1778.70	0.55000	1778.70	0.55000	1778.70
MULCHED SEEDING, R								
0035 621-06567	2.000	MG	5.00000	10.00	5.00000	10.00	5.00000	10.00
WATER								
0036 621-06574	367.000	SYS	7.08000	2598.36	7.08000	2598.36	7.08000	2598.36
SODDING								
0037 701-96089	1240.000	LFT	35.00000	43400.00	38.00000	47120.00	40.35000	50034.00
PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.								
0038 702-51005	61.900	CYS	650.00000	40235.00	400.00000	24760.00	495.00000	30640.50
CONCRETE, A, SUBSTRUCTURE								
0039 702-51015	9.000	CYS	500.00000	4500.00	400.00000	3600.00	350.00000	3150.00
CONCRETE, B, FOOTINGS								
0040 702-90915	35.400	CYS	550.00000	19470.00	500.00000	17700.00	1200.00000	42480.00
CONCRETE, A								
0041 703-51030	19546.000	LBS	0.65000	12704.90	1.00000	19546.00	0.78000	15245.88
REINFORCING STEEL								
0042 703-51032	26809.000	LBS	0.75000	20106.75	2.00000	53618.00	0.88000	23591.92
REINFORCING STEEL, EPOXY COATED								
0043 704-51002	110.000	CYS	500.00000	55000.00	450.00000	49500.00	650.00000	71500.00
CONCRETE, C, SUPERSTRUCTURE								
0044 706-05732	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1190.00000	4760.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0045 706-51020	6.600	CYS	650.00000	4290.00	650.00000	4290.00	1000.00000	6600.00
CONCRETE, C, RAILING								
0046 709-51821		LUMP	2700.00000	2700.00	2550.00000	2550.00	2210.00000	2210.00
SURFACE SEAL								
0047 715-05186	119.000	LFT	70.00000	8330.00	60.00000	7140.00	107.70000	12816.30
PIPE, TYPE 3, CIRCULAR, 48 IN.								
0048 715-05188	122.000	LFT	90.00000	10980.00	85.00000	10370.00	153.65000	18745.30
PIPE, TYPE 3, CIRCULAR, 60 IN.								
0049 715-08324	38.000	LFT	75.00000	2850.00	60.00000	2280.00	140.50000	5339.00
PIPE, TYPE 1, DEFORMED, 8.5 SQ. FT.								
0050 715-08326	38.000	LFT	85.00000	3230.00	63.00000	2394.00	125.50000	4769.00
PIPE, TYPE 1, DEFORMED, 9.8 SQ. FT.								
0051 715-97070	2.000	EACH	5000.00000	10000.00	8000.00000	16000.00	8430.00000	16860.00
GRATED BOX END SECTION, I, 4:1, 49 IN. X 32 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 570 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 806,396.83

CALL ORDER : 570

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28065-A

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1582109		(3) 35-1690004	
			RIETH RILEY CONSTRUCTION		KANKAKEE VALLEY CONSTRUCTION		NORTHERN INDIANA CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-97071	GRATED BOX END SECTION, I, 4:1, 53 IN. X 34 IN.	2.000 EACH	5000.00000	10000.00	9000.00000	18000.00	9145.00000	18290.00
0053 721-43045	AUTOMATIC DRAINAGE GATE, 48 IN.	1.000 EACH	20000.00000	20000.00	35000.00000	35000.00	29720.00000	29720.00
0054 721-43055	AUTOMATIC DRAINAGE GATE, 60 IN.	1.000 EACH	34000.00000	34000.00	50000.00000	50000.00	49970.86000	49970.86
0055 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	159.00000	318.00	159.00000	318.00	159.00000	318.00
0056 801-06625	DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	60.00000	960.00	60.00000	960.00	60.00000	960.00
0057 801-06640	CONSTRUCTION SIGN, A	9.000 EACH	75.00000	675.00	75.00000	675.00	75.00000	675.00
0058 801-07118	BARRICADE, III-A	48.000 LFT	10.50000	504.00	10.50000	504.00	10.50000	504.00
0059 801-07119	BARRICADE, III-B	24.000 LFT	18.00000	432.00	18.00000	432.00	18.00000	432.00
0060 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	300.000 LFT	0.30000	90.00	0.30000	90.00	0.30000	90.00
0061 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2370.000 LFT	0.30000	711.00	0.30000	711.00	0.30000	711.00
SECTION TOTALS			\$	694,702.66	\$	869,248.22	\$	951,135.36
CONTRACT TOTALS			\$	694,702.66	\$	869,248.22	\$	951,135.36

DATE : 06/07/05

PAGE : 578 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,042,449.12

CALL ORDER : 578

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28068-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE :

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 935,361.45	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,169,000.00	124.9784%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,169,960.93	125.0812%

			(1) 35-1618530	(2) 35-0918397	(3) 35-1917625			
			AMERICAN CONTRACTING & SERVI	RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS, L.P.			
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	16000.00000	16000.00	16000.00000	16000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 105-07038	6.000	MOS	1800.00000	10800.00	2200.00000	13200.00	2250.00000	13500.00
FIELD OFFICE, A								
0003 106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004 106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005 110-01001		LUMP	46000.00000	46000.00	58450.00000	58450.00	60000.00000	60000.00
MOBILIZATION AND DEMOBILIZATION								
0006 202-02278	1006.000	LFT	9.00000	9054.00	9.00000	9054.00	7.00000	7042.00
CURB, CONCRETE, REMOVE								
0007 202-02279	278.000	LFT	17.00000	4726.00	9.00000	2502.00	7.00000	1946.00
CURB AND GUTTER, REMOVE								
0008 202-51330		LUMP	45000.00000	45000.00	27503.00000	27503.00	85500.00000	85500.00
PRESENT STRUCTURE, REMOVE								
0009 202-52710	716.000	SYS	8.00000	5728.00	9.00000	6444.00	12.00000	8592.00
SIDEWALK, CONCRETE, REMOVE								
0010 202-74045	4.000	EACH	65.00000	260.00	180.00000	720.00	62.00000	248.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0011 202-91385	6.000	EACH	250.00000	1500.00	660.00000	3960.00	750.00000	4500.00
INLET, REMOVE								
0012 202-91840	63.000	LFT	5.25000	330.75	12.00000	756.00	5.25000	330.75
FENCE, CHAIN LINK, REMOVE								
0013 203-02000	615.000	CYS	25.00000	15375.00	57.00000	35055.00	22.00000	13530.00
EXCAVATION, COMMON								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 578 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,042,449.12

CALL ORDER : 578

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28068-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1618530	(2) 35-0918397	(3) 35-1917625			
			AMERICAN CONTRACTING & SERVI	RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02070	BORROW	337.000 CYS	7.00000	2359.00	30.00000	10110.00	21.00000	7077.00
0015 205-06937	TEMPORARY SILT FENCE	569.000 LFT	2.00000	1138.00	2.00000	1138.00	2.00000	1138.00
0016 207-08264	SUBGRADE TREATMENT, TYPE II	2923.000 SYS	5.00000	14615.00	12.00000	35076.00	6.50000	18999.50
0017 211-07454	STRUCTURE BACKFILL	1098.000 CYS	33.00000	36234.00	25.00000	27450.00	45.00000	49410.00
0018 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	16.000 TON	50.00000	800.00	90.00000	1440.00	25.00000	400.00
0019 303-01180	COMPACTED AGGREGATE, NO. 53	9.000 TON	50.00000	450.00	90.00000	810.00	34.00000	306.00
0020 306-08034	MILLING, ASPHALT, 1 1/2 IN.	319.000 SYS	20.00000	6380.00	20.00000	6380.00	15.00000	4785.00
0021 402-07434	HMA SURFACE, TYPE C	197.000 TON	64.00000	12608.00	64.00000	12608.00	60.00000	11820.00
0022 402-07439	HMA INTERMEDIATE, TYPE C	327.000 TON	49.00000	16023.00	48.00000	15696.00	48.00000	15696.00
0023 402-07442	HMA BASE, TYPE C	1637.000 TON	40.00000	65480.00	40.00000	65480.00	40.00000	65480.00
0024 402-07452	HMA, TYPE C, WEDGE AND LEVEL	26.000 TON	64.00000	1664.00	64.00000	1664.00	48.00000	1248.00
0025 406-05520	ASPHALT FOR TACK COAT	2.000 TON	190.00000	380.00	190.00000	380.00	500.00000	1000.00
0026 603-01159	FENCE, CHAIN LINK, 42 IN.	45.000 LFT	17.00000	765.00	17.00000	765.00	18.00000	810.00
0027 604-07902	CURB RAMP, CONCRETE, H	93.000 SYS	55.00000	5115.00	110.00000	10230.00	160.00000	14880.00
0028 604-07903	CURB RAMP, CONCRETE, K	53.000 SYS	65.00000	3445.00	110.00000	5830.00	115.00000	6095.00
0029 604-91531	SIDEWALK, CONCRETE, 4 IN.	603.000 SYS	30.00000	18090.00	55.00000	33165.00	45.00000	27135.00
0030 605-06120	CURB, CONCRETE	118.000 LFT	20.00000	2360.00	36.00000	4248.00	25.00000	2950.00
0031 605-06150	CURB AND GUTTER, C, CONCRETE	1425.000 LFT	25.00000	35625.00	24.00000	34200.00	14.50000	20662.50
0032 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	201.000 SYS	35.00000	7035.00	75.00000	15075.00	41.00000	8241.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 578 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,042,449.12

CALL ORDER : 578

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28068-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1618530	(2) 35-0918397	(3) 35-1917625			
			AMERICAN CONTRACTING & SERVI	RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0033 611-95023	3.000	EACH	160.00000	480.00	165.00000	495.00	160.00000	480.00
MAILBOX ASSEMBLY, RESET								
0034 616-02320	492.000	SYS	2.25000	1107.00	4.00000	1968.00	4.00000	1968.00
GEOTEXTILES								
0035 616-05689	292.000	TON	25.00000	7300.00	48.00000	14016.00	32.00000	9344.00
RIPRAP, CLASS 2								
0036 621-01004	2.000	EACH	500.00000	1000.00	600.00000	1200.00	485.00000	970.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0037 621-06545	0.017	TON	1200.00000	20.40	825.00000	14.03	1400.00000	23.80
FERTILIZER								
0038 621-06557	13.000	LBS	40.00000	520.00	7.00000	91.00	37.00000	481.00
SEED MIXTURE, T								
0039 621-06560	1579.000	SYS	0.70000	1105.30	0.50000	789.50	0.72000	1136.88
MULCHED SEEDING, U								
0040 621-06565	0.300	TON	800.00000	240.00	800.00000	240.00	800.00000	240.00
MULCHING MATERIAL								
0041 621-06567	0.500	MG	10.00000	5.00	1.00000	0.50	11.00000	5.50
WATER								
0042 621-06575	106.000	SYS	22.00000	2332.00	7.00000	742.00	24.00000	2544.00
SODDING, NURSERY								
0043 703-51032	554.000	LBS	1.50000	831.00	3.30000	1828.20	3.00000	1662.00
REINFORCING STEEL, EPOXY COATED								
0044 706-51025	42.000	LFT	175.00000	7350.00	450.00000	18900.00	285.00000	11970.00
CONCRETE, C, RAILING								
0045 709-51821		LUMP	700.00000	700.00	680.00000	680.00	750.00000	750.00
SURFACE SEAL								
0046 715-05148	6.000	LFT	75.00000	450.00	136.00000	816.00	90.00000	540.00
PIPE, TYPE 2, CIRCULAR, 10 IN.								
0047 715-05149	296.000	LFT	40.00000	11840.00	85.00000	25160.00	42.00000	12432.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0048 715-05151	310.000	LFT	44.00000	13640.00	50.00000	15500.00	44.00000	13640.00
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0049 715-05152	82.000	LFT	50.00000	4100.00	75.00000	6150.00	47.00000	3854.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0050 715-05156	50.000	LFT	80.00000	4000.00	110.00000	5500.00	72.00000	3600.00
PIPE, TYPE 2, CIRCULAR, 30 IN.								
0051 715-46005	1.000	EACH	550.00000	550.00	260.00000	260.00	325.00000	325.00
PIPE END SECTION, 15 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 578 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,042,449.12

CALL ORDER : 578

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28068-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1618530		(2) 35-0918397		(3) 35-1917625	
			AMERICAN CONTRACTING & SERVI		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	600.00000	600.00	270.00000	270.00	360.00000	360.00
0053 715-46030	PIPE END SECTION, 30 IN.	1.000 EACH	850.00000	850.00	390.00000	390.00	750.00000	750.00
0054 715-90052	LIFT STATION	LUMP	150000.00000	150000.00	199000.00000	199000.00	192000.00000	192000.00
0055 720-45080	INLET, S14	2.000 EACH	2000.00000	4000.00	1650.00000	3300.00	1900.00000	3800.00
0056 720-45085	INLET, T14	5.000 EACH	2000.00000	10000.00	1665.00000	8325.00	2000.00000	10000.00
0057 720-45410	MANHOLE, C4	2.000 EACH	2500.00000	5000.00	2600.00000	5200.00	2440.00000	4880.00
0058 720-95422	MANHOLE, J4	1.000 EACH	3500.00000	3500.00	6500.00000	6500.00	2605.00000	2605.00
0059 720-98174	INLET, B15	3.000 EACH	2500.00000	7500.00	2100.00000	6300.00	2350.00000	7050.00
0060 720-98555	INLET, C15	3.000 EACH	2600.00000	7800.00	2250.00000	6750.00	2335.00000	7005.00
0061 723-06660	WINGWALL	130.000 SYS	800.00000	104000.00	360.00000	46800.00	630.00000	81900.00
0062 723-06912	STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 96 IN.	105.000 LFT	1750.00000	183750.00	2850.00000	299250.00	2400.00000	252000.00
0063 728-98377	MASONRY COATING	LUMP	1700.00000	1700.00	1620.00000	1620.00	1700.00000	1700.00
0064 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	200.00000	800.00	195.00000	780.00	205.00000	820.00
0065 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	70.00000	1190.00	65.00000	1105.00	70.00000	1190.00
0066 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00	125.00000	750.00	130.00000	780.00
0067 801-06645	CONSTRUCTION SIGN, B	7.000 EACH	45.00000	315.00	45.00000	315.00	50.00000	350.00
0068 801-06775	MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	21000.00000	21000.00	58000.00000	58000.00
0069 801-07118	BARRICADE, III-A	114.000 LFT	10.00000	1140.00	9.75000	1111.50	10.00000	1140.00
0070 801-07119	BARRICADE, III-B	122.000 LFT	13.00000	1586.00	12.50000	1525.00	13.00000	1586.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 578 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,042,449.12

CALL ORDER : 578

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28068-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1618530		(2) 35-0918397		(3) 35-1917625	
			AMERICAN CONTRACTING & SERVI		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000 SFT	15.50000	558.00	15.00000	540.00	15.00000	540.00
0072 802-76055	SIGN POST, A	162.000 LFT	10.00000	1620.00	9.00000	1458.00	10.00000	1620.00
0073 802-91122	SIGN, GROUND MOUNTED, RESET	11.000 EACH	95.00000	1045.00	290.00000	3190.00	100.00000	1100.00
0074 802-93494	POST, ROUND, GALVANIZED	32.000 LFT	12.00000	384.00	11.00000	352.00	12.00000	384.00
0075 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1164.000 LFT	1.00000	1164.00	0.98000	1140.72	1.00000	1164.00
0076 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	69.000 LFT	3.00000	207.00	2.75000	189.75	3.00000	207.00
0077 808-75100	TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	360.000 LFT	1.50000	540.00	1.38000	496.80	1.50000	540.00
0078 615-97797	PLAQUE, BRONZE , HISTORICAL MARKER	2.000 EACH	650.00000	1300.00	800.00000	1600.00	1100.00000	2200.00
SECTION TOTALS			\$	935,361.45	\$	1,169,000.00	\$	1,169,960.93
CONTRACT TOTALS			\$	935,361.45	\$	1,169,000.00	\$	1,169,960.93

DATE : 06/07/05

PAGE : 582 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,301.00

CALL ORDER : 582

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28069-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/08/05 COMPLETION DATE

ROUTE : I-65

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1645115	THREE STAR PAINTING	\$ 255,910.00	100.0000%
2	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 259,589.00	101.4376%
3	35-1131315	FIVE STAR PAINTING, INC.	\$ 263,295.00	102.8858%
4	35-1841931	VENUS PAINTING COMPANY	\$ 361,601.00	141.3001%
5	35-1342917	TOM CRIST PAINTING COMPANY	\$ 377,401.00	147.4741%
6	41-1224817	ABHE & SVOBODA, INC.	\$ 1,363,770.00	532.9100%

				(1) 35-1645115 THREE STAR PAINTING		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1131315 FIVE STAR PAINTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING									
0001 106-03285 FAILED MATERIAL	1.000	DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			11300.000000	11300.00	12500.000000	12500.00	20000.000000	20000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP			320.000000	320.00	3000.000000	3000.00	1000.000000	1000.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP			273.000000	273.00	3000.000000	3000.00	1000.000000	1000.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP			778.000000	778.00	3000.000000	3000.00	1000.000000	1000.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP			778.000000	778.00	3000.000000	3000.00	1000.000000	1000.00
0007 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP			3840.000000	3840.00	20000.000000	20000.00	14741.000000	14741.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP			3274.000000	3274.00	18000.000000	18000.00	14741.000000	14741.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP			9330.000000	9330.00	30000.000000	30000.00	24125.000000	24125.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP			9330.000000	9330.00	30000.000000	30000.00	24125.000000	24125.00
0011 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP			37200.000000	37200.00	25064.000000	25064.00	29481.000000	29481.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 582 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,301.00

CALL ORDER : 582

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28069-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1645115 THREE STAR PAINTING		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1131315 FIVE STAR PAINTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	43188.00000	43188.00	20624.00000	20624.00	29481.00000	29481.00
0013 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	66000.00000	66000.00	40200.00000	40200.00	48250.00000	48250.00
0014 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	66000.00000	66000.00	40200.00000	40200.00	48250.00000	48250.00
0015 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	320.00000	320.00	1000.00000	1000.00	400.00000	400.00
0016 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	273.00000	273.00	1000.00000	1000.00	400.00000	400.00
0017 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	778.00000	778.00	1000.00000	1000.00	400.00000	400.00
0018 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	778.00000	778.00	1000.00000	1000.00	400.00000	400.00
0019 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	320.00000	320.00	2000.00000	2000.00	850.00000	850.00
0020 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	273.00000	273.00	1000.00000	1000.00	850.00000	850.00
0021 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	778.00000	778.00	2000.00000	2000.00	1400.00000	1400.00
0022 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	778.00000	778.00	2000.00000	2000.00	1400.00000	1400.00
SECTION TOTALS		\$	255,910.00	\$	259,589.00	\$	263,295.00
CONTRACT TOTALS		\$	255,910.00	\$	259,589.00	\$	263,295.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 582 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,301.00

CALL ORDER : 582

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28069-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

				(4) 35-1841931			(5) 35-1342917			(6) 41-1224817			
				VENUS PAINTING COMPANY		TOM CRIST PAINTING COMPANY				ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+													

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 582 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,301.00

CALL ORDER : 582

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28069-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1841931		(5) 35-1342917		(6) 41-1224817		
		VENUS PAINTING COMPANY		TOM CRIST PAINTING COMPANY		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775	MAINTAINING TRAFFIC , STR. NO. 2	LUMP	300.00000	300.00	4000.00000	4000.00	17250.00000	17250.00
0021 801-06775	MAINTAINING TRAFFIC , STR. NO. 3	LUMP	300.00000	300.00	5000.00000	5000.00	27350.00000	27350.00
0022 801-06775	MAINTAINING TRAFFIC , STR. NO. 4	LUMP	300.00000	300.00	5000.00000	5000.00	27350.00000	27350.00
SECTION TOTALS			\$	361,601.00	\$	377,401.00	\$	1,363,770.00
CONTRACT TOTALS			\$	361,601.00	\$	377,401.00	\$	1,363,770.00

DATE : 06/07/05

PAGE : 584 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,531.00

CALL ORDER : 584

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28070-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/08/05 COMPLETION DATE

ROUTE : I-74

COUNTIES : MARION

SHELBY

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	CONDITIONAL BID AND NOT AWARDABLE	\$		311,001.00	99.7044%
2	35-1131315	FIVE STAR PAINTING, INC.	CONDITIONAL BID AND AWARD	\$		311,923.00	100.0000%
3	35-1778430	SPANOS, N.I. PAINTING, INC.	CONDITIONAL BID	\$		344,001.00	110.2839%
4	35-1645115	THREE STAR PAINTING	CONDITIONAL BID	\$		350,996.32	112.5266%
5	41-1224817	ABHE & SVOBODA, INC.		\$		1,457,770.00	467.3493%

				(1) 36-2726271 DAGLAS, A.G. PAINTING CO		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING									
0001 106-03285 FAILED MATERIAL	1.000	DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		16000.000000	16000.00	7000.000000	7000.00	17000.000000	17000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP		2000.000000	2000.00	1000.000000	1000.00	2000.000000	2000.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP		1000.000000	1000.00	500.000000	500.00	2000.000000	2000.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3		LUMP		1000.000000	1000.00	1000.000000	1000.00	2000.000000	2000.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4		LUMP		1000.000000	1000.00	1000.000000	1000.00	2000.000000	2000.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5		LUMP		2000.000000	2000.00	1000.000000	1000.00	2000.000000	2000.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP		30000.000000	30000.00	28629.000000	28629.00	40000.000000	40000.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP		10000.000000	10000.00	5655.000000	5655.00	10000.000000	10000.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 3		LUMP		15000.000000	15000.00	17968.000000	17968.00	21000.000000	21000.00
0011 619-51859 PAINT STEEL BRIDGE , STR. NO. 4		LUMP		15000.000000	15000.00	15945.000000	15945.00	21000.000000	21000.00
0012 619-51859 PAINT STEEL BRIDGE , STR. NO. 5		LUMP		30000.000000	30000.00	27977.000000	27977.00	47000.000000	47000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 584 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,531.00

CALL ORDER : 584

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28070-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SHELBY

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
0013 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	50000.00000	50000.00	57258.00000	57258.00	44000.00000	44000.00
0014 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	15000.00000	15000.00	11311.00000	11311.00	14000.00000	14000.00
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	32000.00000	32000.00	36935.00000	36935.00	30000.00000	30000.00
0016 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	32000.00000	32000.00	32890.00000	32890.00	30000.00000	30000.00
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	45000.00000	45000.00	55954.00000	55954.00	50000.00000	50000.00
0018 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0019 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	1000.00000	1000.00	200.00000	200.00	1000.00000	1000.00
0020 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	1000.00000	1000.00	400.00000	400.00	1000.00000	1000.00
0021 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	1000.00000	1000.00	400.00000	400.00	1000.00000	1000.00
0022 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0023 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	2000.00000	2000.00	1800.00000	1800.00	1000.00000	1000.00
0024 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	1000.00000	1000.00	350.00000	350.00	1000.00000	1000.00
0025 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0026 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0027 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	2000.00000	2000.00	1750.00000	1750.00	1000.00000	1000.00
SECTION TOTALS		\$	311,001.00	\$	311,923.00	\$	344,001.00
CONTRACT TOTALS		\$	311,001.00	\$	311,923.00	\$	344,001.00

DATE : 06/07/05

PAGE : 584 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,531.00

CALL ORDER : 584

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28070-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SHELBY

SET-ASIDE :

				(4) 35-1645115 THREE STAR PAINTING	(5) 41-1224817 ABHE & SVOBODA, INC.	()				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING										
0001 106-03285 FAILED MATERIAL				1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION				LUMP	17049.50000	17049.50	72880.00000	72880.00		
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1				LUMP	518.00000	518.00	167625.00000	167625.00		
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2				LUMP	213.00000	213.00	43550.00000	43550.00		
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3				LUMP	527.00000	527.00	91960.00000	91960.00		
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4				LUMP	490.00000	490.00	98290.00000	98290.00		
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5				LUMP	993.00000	993.00	136789.00000	136789.00		
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 1				LUMP	13705.68000	13705.68	104820.00000	104820.00		
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 2				LUMP	2549.04000	2549.04	27255.00000	27255.00		
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 3				LUMP	6323.58000	6323.58	57450.00000	57450.00		
0011 619-51859 PAINT STEEL BRIDGE , STR. NO. 4				LUMP	5882.40000	5882.40	61460.00000	61460.00		
0012 619-51859 PAINT STEEL BRIDGE , STR. NO. 5				LUMP	11912.00000	11912.00	86610.00000	86610.00		
0013 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1				LUMP	86459.45000	86459.45	110160.00000	110160.00		
0014 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2				LUMP	28056.00000	28056.00	38140.00000	38140.00		
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3				LUMP	44792.00000	44792.00	80400.00000	80400.00		
0016 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4				LUMP	41667.00000	41667.00	85950.00000	85950.00		
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5				LUMP	84375.67000	84375.67	84710.00000	84710.00		
0018 709-51821 SURFACE SEAL , STR. NO. 1				LUMP	518.00000	518.00	3150.00000	3150.00		
0019 709-51821 SURFACE SEAL , STR. NO. 2				LUMP	213.00000	213.00	925.00000	925.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 584 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 362,531.00

CALL ORDER : 584

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28070-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) 35-1645115 THREE STAR PAINTING	AMOUNT	(5) 41-1224817 ABHE & SVOBODA, INC.	AMOUNT	()	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0020 709-51821		LUMP	527.00000	527.00	1940.00000	1940.00		
SURFACE SEAL , STR. NO. 3								
0021 709-51821		LUMP	490.00000	490.00	2160.00000	2160.00		
SURFACE SEAL , STR. NO. 4								
0022 709-51821		LUMP	993.00000	993.00	4055.00000	4055.00		
SURFACE SEAL , STR. NO. 5								
0023 801-06775		LUMP	518.00000	518.00	30970.00000	30970.00		
MAINTAINING TRAFFIC , STR. NO. 1								
0024 801-06775		LUMP	213.00000	213.00	6780.00000	6780.00		
MAINTAINING TRAFFIC , STR. NO. 2								
0025 801-06775		LUMP	527.00000	527.00	15990.00000	15990.00		
MAINTAINING TRAFFIC , STR. NO. 3								
0026 801-06775		LUMP	490.00000	490.00	18160.00000	18160.00		
MAINTAINING TRAFFIC , STR. NO. 4								
0027 801-06775		LUMP	993.00000	993.00	25590.00000	25590.00		
MAINTAINING TRAFFIC , STR. NO. 5								
SECTION TOTALS			\$	350,996.32	\$	1,457,770.00	\$	
CONTRACT TOTALS			\$	350,996.32	\$	1,457,770.00	\$	

DATE : 06/07/05

PAGE : 586 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,601.00

CALL ORDER : 586

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28071-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/19/06 COMPLETION DATE

ROUTE : I-70

COUNTIES : HANCOCK

WAYNE

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	CONDITIONAL BID AND AWARD	\$ 271,501.00	100.0000%
2	35-1131315	FIVE STAR PAINTING, INC.		\$ 292,544.00	107.7506%
3	35-1645115	THREE STAR PAINTING	CONDITIONAL BID	\$ 307,285.45	113.1802%
4	35-1778430	SPANOS, N.I. PAINTING, INC.	CONDITIONAL BID	\$ 351,401.00	129.4290%
5	41-1224817	ABHE & SVOBODA, INC.		\$ 1,473,770.00	542.8230%

				(1) 36-2726271		(2) 35-1131315		(3) 35-1645115	
				DAGLAS, A.G. PAINTING CO		FIVE STAR PAINTING, INC.		THREE STAR PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING									
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13000.00000	13000.00	10000.00000	10000.00	14510.35000	14510.35
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	1000.00000	1000.00	1000.00000	1000.00	564.00000	564.00
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	1000.00000	1000.00	500.00000	500.00	251.00000	251.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3		LUMP	1000.00000	1000.00	500.00000	500.00	489.00000	489.00
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4		LUMP	1000.00000	1000.00	500.00000	500.00	284.00000	284.00
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5		LUMP	1000.00000	1000.00	1000.00000	1000.00	297.00000	297.00
0008	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6		LUMP	1000.00000	1000.00	1000.00000	1000.00	531.00000	531.00
0009	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 7		LUMP	1000.00000	1000.00	1000.00000	1000.00	343.00000	343.00
0010	619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	15000.00000	15000.00	12561.00000	12561.00	9203.00000	9203.00
0011	619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	15000.00000	15000.00	8150.00000	8150.00	5447.00000	5447.00
0012	619-51859 PAINT STEEL BRIDGE , STR. NO. 3		LUMP	15000.00000	15000.00	16487.00000	16487.00	8304.00000	8304.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 586 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,601.00

CALL ORDER : 586

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28071-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : HANCOCK

WAYNE

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) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	15000.00000	15000.00	9709.00000	9709.00	5847.60000	5847.60
0014 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	15000.00000	15000.00	10903.00000	10903.00	5998.00000	5998.00
0015 619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	15000.00000	15000.00	18510.00000	18510.00	8805.00000	8805.00
0016 619-51859 PAINT STEEL BRIDGE , STR. NO. 7	LUMP	15000.00000	15000.00	10945.00000	10945.00	6550.00000	6550.00
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	18000.00000	18000.00	26121.00000	26121.00	47933.20000	47933.20
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	18000.00000	18000.00	17300.00000	17300.00	21305.25000	21305.25
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	18000.00000	18000.00	33973.00000	33973.00	41542.00000	41542.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	18000.00000	18000.00	20417.00000	20417.00	24144.25000	24144.25
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	18000.00000	18000.00	22807.00000	22807.00	25209.30000	25209.30
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	28000.00000	28000.00	38020.00000	38020.00	45092.50000	45092.50
0023 619-61000 CLEAN STEEL BRIDGE , STR. NO. 7	LUMP	18000.00000	18000.00	22890.00000	22890.00	29116.00000	29116.00
0024 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	300.00000	300.00	564.00000	564.00
0025 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00	300.00000	300.00	251.00000	251.00
0026 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	500.00000	500.00	300.00000	300.00	489.00000	489.00
0027 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	500.00000	500.00	300.00000	300.00	284.00000	284.00
0028 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	500.00000	500.00	300.00000	300.00	297.00000	297.00
0029 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	500.00000	500.00	500.00000	500.00	531.00000	531.00
0030 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	500.00000	500.00	300.00000	300.00	343.00000	343.00
0031 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	1000.00000	1000.00	800.00000	800.00	564.00000	564.00
0032 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	1000.00000	1000.00	550.00000	550.00	251.00000	251.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 586 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,601.00

CALL ORDER : 586

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28071-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : HANCOCK

WAYNE

SET-ASIDE :

		(1) 36-2726271	(2) 35-1131315	(3) 35-1645115				
		DAGLAS, A.G. PAINTING CO	FIVE STAR PAINTING, INC.	THREE STAR PAINTING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06775	MAINTAINING TRAFFIC , STR. NO. 3	LUMP	1000.00000	1000.00	1000.00000	1000.00	489.00000	489.00
0034 801-06775	MAINTAINING TRAFFIC , STR. NO. 4	LUMP	1000.00000	1000.00	1000.00000	1000.00	284.00000	284.00
0035 801-06775	MAINTAINING TRAFFIC , STR. NO. 5	LUMP	1000.00000	1000.00	700.00000	700.00	297.00000	297.00
0036 801-06775	MAINTAINING TRAFFIC , STR. NO. 6	LUMP	1000.00000	1000.00	1200.00000	1200.00	531.00000	531.00
0037 801-06775	MAINTAINING TRAFFIC , STR. NO. 7	LUMP	1000.00000	1000.00	700.00000	700.00	343.00000	343.00
SECTION TOTALS			\$	271,501.00	\$	292,544.00	\$	307,285.45
CONTRACT TOTALS			\$	271,501.00	\$	292,544.00	\$	307,285.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 586 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,601.00

CALL ORDER : 586

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28071-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HANCOCK

WAYNE

SET-ASIDE :

		(4) 35-1778430		(5) 41-1224817		()	
		SPANOS, N.I. PAINTING, INC.		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL						
0002 110-01001	LUMP	18000.00000	18000.00	73680.00000	73680.00		
	MOBILIZATION AND DEMOBILIZATION						
0003 619-05926	LUMP	2000.00000	2000.00	69960.00000	69960.00		
	ENVIRONMENTAL CONTROL , STR. NO. 1						
0004 619-05926	LUMP	2000.00000	2000.00	56160.00000	56160.00		
	ENVIRONMENTAL CONTROL , STR. NO. 2						
0005 619-05926	LUMP	2000.00000	2000.00	59190.00000	59190.00		
	ENVIRONMENTAL CONTROL , STR. NO. 3						
0006 619-05926	LUMP	2000.00000	2000.00	59600.00000	59600.00		
	ENVIRONMENTAL CONTROL , STR. NO. 4						
0007 619-05926	LUMP	2000.00000	2000.00	69920.00000	69920.00		
	ENVIRONMENTAL CONTROL , STR. NO. 5						
0008 619-05926	LUMP	2000.00000	2000.00	85640.00000	85640.00		
	ENVIRONMENTAL CONTROL , STR. NO. 6						
0009 619-05926	LUMP	2000.00000	2000.00	73355.00000	73355.00		
	ENVIRONMENTAL CONTROL , STR. NO. 7						
0010 619-51859	LUMP	20000.00000	20000.00	59055.00000	59055.00		
	PAINT STEEL BRIDGE , STR. NO. 1						
0011 619-51859	LUMP	12900.00000	12900.00	35150.00000	35150.00		
	PAINT STEEL BRIDGE , STR. NO. 2						
0012 619-51859	LUMP	24750.00000	24750.00	52330.00000	52330.00		
	PAINT STEEL BRIDGE , STR. NO. 3						
0013 619-51859	LUMP	15000.00000	15000.00	37300.00000	37300.00		
	PAINT STEEL BRIDGE , STR. NO. 4						
0014 619-51859	LUMP	16000.00000	16000.00	43755.00000	43755.00		
	PAINT STEEL BRIDGE , STR. NO. 5						
0015 619-51859	LUMP	24000.00000	24000.00	68910.00000	68910.00		
	PAINT STEEL BRIDGE , STR. NO. 6						
0016 619-51859	LUMP	16000.00000	16000.00	45910.00000	45910.00		
	PAINT STEEL BRIDGE , STR. NO. 7						
0017 619-61000	LUMP	25750.00000	25750.00	82244.00000	82244.00		
	CLEAN STEEL BRIDGE , STR. NO. 1						
0018 619-61000	LUMP	20000.00000	20000.00	49185.00000	49185.00		
	CLEAN STEEL BRIDGE , STR. NO. 2						
0019 619-61000	LUMP	30000.00000	30000.00	73220.00000	73220.00		
	CLEAN STEEL BRIDGE , STR. NO. 3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 586 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 306,601.00

CALL ORDER : 586

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28071-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : HANCOCK

WAYNE

SET-ASIDE :

		(4) 35-1778430		(5) 41-1224817		()	
		SPANOS, N.I. PAINTING, INC.		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 619-61000	CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	20000.00000	20000.00	52200.00000	52200.00	
0021 619-61000	CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	20000.00000	20000.00	61230.00000	61230.00	
0022 619-61000	CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	40000.00000	40000.00	96370.00000	96370.00	
0023 619-61000	CLEAN STEEL BRIDGE , STR. NO. 7	LUMP	21000.00000	21000.00	64240.00000	64240.00	
0024 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	1000.00000	1000.00	1060.00000	1060.00	
0025 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	1000.00000	1000.00	2205.00000	2205.00	
0026 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	1000.00000	1000.00	2120.00000	2120.00	
0027 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	1000.00000	1000.00	2205.00000	2205.00	
0028 709-51821	SURFACE SEAL , STR. NO. 5	LUMP	1000.00000	1000.00	2030.00000	2030.00	
0029 709-51821	SURFACE SEAL , STR. NO. 6	LUMP	1000.00000	1000.00	2115.00000	2115.00	
0030 709-51821	SURFACE SEAL , STR. NO. 7	LUMP	1000.00000	1000.00	1765.00000	1765.00	
0031 801-06775	MAINTAINING TRAFFIC , STR. NO. 1	LUMP	1000.00000	1000.00	16435.00000	16435.00	
0032 801-06775	MAINTAINING TRAFFIC , STR. NO. 2	LUMP	1000.00000	1000.00	8740.00000	8740.00	
0033 801-06775	MAINTAINING TRAFFIC , STR. NO. 3	LUMP	1000.00000	1000.00	14565.00000	14565.00	
0034 801-06775	MAINTAINING TRAFFIC , STR. NO. 4	LUMP	1000.00000	1000.00	9275.00000	9275.00	
0035 801-06775	MAINTAINING TRAFFIC , STR. NO. 5	LUMP	1000.00000	1000.00	10880.00000	10880.00	
0036 801-06775	MAINTAINING TRAFFIC , STR. NO. 6	LUMP	1000.00000	1000.00	20360.00000	20360.00	
0037 801-06775	MAINTAINING TRAFFIC , STR. NO. 7	LUMP	1000.00000	1000.00	11410.00000	11410.00	
SECTION TOTALS			\$	351,401.00	\$	1,473,770.00	\$
CONTRACT TOTALS			\$	351,401.00	\$	1,473,770.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 590 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,031.73

CALL ORDER : 590

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28074-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 120 WORK DAYS

ROUTE : CR 104

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 684,003.47	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 731,844.50	106.9943%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 734,237.17	107.3441%
4	35-1878024	RAGLE, INC.	\$ 737,624.81	107.8393%
5	35-0626844	RUDOLPH, J.H. & CO	\$ 776,420.75	113.5112%
6	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 884,899.51	129.3706%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	12000.00000	12000.00	13000.00000	13000.00
0002 105-07038	FIELD OFFICE, A	9.000 MOS	1500.00000	13500.00	1400.00000	12600.00	1960.00000	17640.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00	36000.00000	36000.00	36500.00000	36500.00
0006 201-52370	CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	12500.00000	12500.00	14350.00000	14350.00
0007 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	65000.00000	65000.00	35000.00000	35000.00	27900.00000	27900.00
0008 203-02000	EXCAVATION, COMMON	7458.000 m3	8.50000	63393.00	9.00000	67122.00	9.20000	68613.60
0009 205-03371	SEDIMENT REMOVE	127.000 m3	8.00000	1016.00	9.00000	1143.00	8.60000	1092.20
0010 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.560 Mg	34.00000	563.04	35.00000	579.60	36.00000	596.16
0011 205-06936	TEMPORARY SEDIMENT TRAP	70.560 Mg	24.00000	1693.44	25.00000	1764.00	26.00000	1834.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 590 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,031.73

CALL ORDER : 590

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28074-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

			(1) 35-2040801	(2) 35-1618530	(3) 35-1009310	
			GOHMANN ASPHALT & CONSTR., I	AMERICAN CONTRACTING & SERVI	DEIG BROTHERS LUMBER & CONSTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06937	TEMPORARY SILT FENCE	331.000 m	4.85000	1605.35	5.50000	1820.50
0013 206-51215	EXCAVATION, X	60.000 m3	180.00000	10800.00	130.00000	7800.00
0014 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	509.000 m3	37.00000	18833.00	35.00000	17815.00
0015 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1491.300 m2	6.60000	9842.58	7.00000	10439.10
0016 211-06467	AGGREGATE FOR END BENT BACKFILL	46.800 m3	75.00000	3510.00	65.00000	3042.00
0017 211-07454	STRUCTURE BACKFILL	2.400 m3	162.00000	388.80	165.00000	396.00
0018 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	765.100 Mg	20.00000	15302.00	21.00000	16067.10
0019 302-07455	DENSE GRADED SUBBASE	7.900 m3	90.00000	711.00	175.00000	1382.50
0020 303-07449	COMPACTED AGGREGATE, NO. 73	444.800 Mg	20.00000	8896.00	21.00000	9340.80
0021 601-06037	GUARDRAIL END TREATMENT, I	4.000 EACH	700.00000	2800.00	700.00000	2800.00
0022 601-06374	GUARDRAIL TRANSITION, TGS-1	4.000 EACH	670.00000	2680.00	670.00000	2680.00
0023 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	112.400 m	48.40000	5440.16	49.00000	5507.60
0024 602-06729	BARRIER DELINEATOR	10.000 EACH	7.00000	70.00	7.00000	70.00
0025 603-06042	FENCE, BARBED WIRE, 1220 mm	150.000 m	14.00000	2100.00	14.00000	2100.00
0026 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	112.800 m2	65.00000	7332.00	85.00000	9588.00
0027 615-06490	RIGHT OF WAY MARKER	16.000 EACH	123.00000	1968.00	125.00000	2000.00
0028 616-02320	GEOTEXTILES	1319.000 m2	2.00000	2638.00	2.50000	3297.50
0029 616-06405	RIPRAP, REVETMENT	594.200 Mg	22.00000	13072.40	25.00000	14855.00
0030 616-06451	RIPRAP, UNIFORM	264.600 Mg	29.00000	7673.40	30.00000	7938.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 590 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,031.73

CALL ORDER : 590

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28074-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

			(1) 35-2040801	(2) 35-1618530	(3) 35-1009310			
			GOHMANN ASPHALT & CONSTR., I	AMERICAN CONTRACTING & SERVI	DEIG BROTHERS LUMBER & CONSTR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	615.00000	1230.00	500.00000	1000.00	650.00000	1300.00
0032 621-06545	FERTILIZER	0.630 Mg	750.00000	472.50	450.00000	283.50	790.00000	497.70
0033 621-06548	SEED MIXTURE, CV	3.400 kg	65.00000	221.00	25.00000	85.00	69.00000	234.60
0034 621-06553	SEED MIXTURE, R	66.700 kg	6.35000	423.55	10.00000	667.00	6.80000	453.56
0035 621-06557	SEED MIXTURE, T	57.800 kg	5.00000	289.00	8.00000	462.40	5.50000	317.90
0036 621-06565	MULCHING MATERIAL	3.200 Mg	465.00000	1488.00	300.00000	960.00	530.00000	1696.00
0037 621-06567	WATER	114.000 kL	5.00000	570.00	1.00000	114.00	1.00000	114.00
0038 621-06574	SODDING	576.000 m2	3.45000	1987.20	4.50000	2592.00	5.10000	2937.60
0039 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	31.00000	62.00	25.00000	50.00	42.00000	84.00
0040 622-91786	SEEDLING	50.000 EACH	14.50000	725.00	5.00000	250.00	22.00000	1100.00
0041 702-51005	CONCRETE, A, SUBSTRUCTURE	144.500 m3	550.00000	79475.00	700.00000	101150.00	586.00000	84677.00
0042 702-51015	CONCRETE, B, FOOTINGS	59.800 m3	475.00000	28405.00	600.00000	35880.00	672.00000	40185.60
0043 703-51030	REINFORCING STEEL	17289.000 kg	1.45000	25069.05	1.90000	32849.10	1.65000	28526.85
0044 703-51032	REINFORCING STEEL, EPOXY COATED	23828.000 kg	1.55000	36933.40	2.10000	50038.80	1.95000	46464.60
0045 704-51002	CONCRETE, C, SUPERSTRUCTURE	109.700 m3	650.00000	71305.00	760.00000	83372.00	643.00000	70537.10
0046 706-06344	RAILING, TS-1	40.010 m	170.00000	6801.70	200.00000	8002.00	232.00000	9282.32
0047 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II	205.000 m	500.00000	102500.00	500.00000	102500.00	457.00000	93685.00
0048 709-51821	SURFACE SEAL	LUMP	2280.00000	2280.00	2300.00000	2300.00	3600.00000	3600.00
0049 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	12.500 m	67.00000	837.50	70.00000	875.00	71.00000	887.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 590 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,031.73

CALL ORDER : 590

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28074-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

			(1) 35-2040801		(2) 35-1618530		(3) 35-1009310	
			GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI		DEIG BROTHERS LUMBER & CONSTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-05407	PIPE, END BENT DRAIN, 150 mm	38.000 m	20.00000	760.00	50.00000	1900.00	23.00000	874.00
0051 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	245.00000	490.00	250.00000	500.00	290.00000	580.00
0052 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	250.00000	1000.00	425.00000	1700.00	420.00000	1680.00
0053 801-06640	CONSTRUCTION SIGN, A	10.000 EACH	125.00000	1250.00	150.00000	1500.00	145.00000	1450.00
0054 801-06775	MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2500.00000	2500.00	6000.00000	6000.00
0055 801-07118	BARRICADE, III-A	14.400 m	45.00000	648.00	85.00000	1224.00	89.00000	1281.60
0056 801-07119	BARRICADE, III-B	14.400 m	66.00000	950.40	100.00000	1440.00	109.00000	1569.60
SECTION TOTALS			\$	684,003.47	\$	731,844.50	\$	734,237.17
CONTRACT TOTALS			\$	684,003.47	\$	731,844.50	\$	734,237.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 590 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,031.73

CALL ORDER : 590

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28074-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024		(5) 35-0626844		(6) 35-1364963	
			RAGLE, INC.		RUDOLPH, J.H. & CO		ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	12000.00000	12000.00	12000.00000	12000.00
0002 105-07038	FIELD OFFICE, A	9.000 MOS	1000.00000	9000.00	1850.00000	16650.00	1200.00000	10800.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	36000.00000	36000.00	50000.00000	50000.00	44000.00000	44000.00
0006 201-52370	CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	15000.00000	15000.00	13500.00000	13500.00
0007 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	65000.00000	65000.00	100000.00000	100000.00	140000.00000	140000.00
0008 203-02000	EXCAVATION, COMMON	7458.000 m3	6.50000	48477.00	9.30000	69359.40	9.50000	70851.00
0009 205-03371	SEDIMENT REMOVE	127.000 m3	3.50000	444.50	8.00000	1016.00	10.00000	1270.00
0010 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.560 Mg	30.00000	496.80	35.00000	579.60	38.00000	629.28
0011 205-06936	TEMPORARY SEDIMENT TRAP	70.560 Mg	30.00000	2116.80	25.00000	1764.00	28.00000	1975.68
0012 205-06937	TEMPORARY SILT FENCE	331.000 m	4.00000	1324.00	5.00000	1655.00	7.50000	2482.50
0013 206-51215	EXCAVATION, X	60.000 m3	250.00000	15000.00	210.00000	12600.00	180.00000	10800.00
0014 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	509.000 m3	90.00000	45810.00	40.50000	20614.50	50.00000	25450.00
0015 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1491.300 m2	5.00000	7456.50	7.00000	10439.10	7.00000	10439.10
0016 211-06467	AGGREGATE FOR END BENT BACKFILL	46.800 m3	60.00000	2808.00	60.00000	2808.00	50.00000	2340.00
0017 211-07454	STRUCTURE BACKFILL	2.400 m3	50.00000	120.00	180.00000	432.00	162.00000	388.80
0018 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	765.100 Mg	18.00000	13771.80	19.00000	14536.90	22.00000	16832.20
0019 302-07455	DENSE GRADED SUBBASE	7.900 m3	80.00000	632.00	92.00000	726.80	50.00000	395.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 590 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,031.73

CALL ORDER : 590

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28074-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024		(5) 35-0626844		(6) 35-1364963	
			RAGLE, INC.		RUDOLPH, J.H. & CO		ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-07449	COMPACTED AGGREGATE, NO. 73	444.800 Mg	18.00000	8006.40	23.50000	10452.80	22.00000	9785.60
0021 601-06037	GUARDRAIL END TREATMENT, I	4.000 EACH	700.00000	2800.00	700.00000	2800.00	750.00000	3000.00
0022 601-06374	GUARDRAIL TRANSITION, TGS-1	4.000 EACH	670.00000	2680.00	670.00000	2680.00	700.00000	2800.00
0023 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	112.400 m	48.40000	5440.16	49.00000	5507.60	55.00000	6182.00
0024 602-06729	BARRIER DELINEATOR	10.000 EACH	7.00000	70.00	7.00000	70.00	10.00000	100.00
0025 603-06042	FENCE, BARBED WIRE, 1220 mm	150.000 m	14.00000	2100.00	15.00000	2250.00	17.50000	2625.00
0026 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	112.800 m2	60.00000	6768.00	98.00000	11054.40	75.00000	8460.00
0027 615-06490	RIGHT OF WAY MARKER	16.000 EACH	123.00000	1968.00	123.00000	1968.00	140.00000	2240.00
0028 616-02320	GEOTEXTILES	1319.000 m2	2.00000	2638.00	2.50000	3297.50	3.00000	3957.00
0029 616-06405	RIPRAP, REVETMENT	594.200 Mg	20.00000	11884.00	22.00000	13072.40	27.50000	16340.50
0030 616-06451	RIPRAP, UNIFORM	264.600 Mg	20.00000	5292.00	29.00000	7673.40	32.00000	8467.20
0031 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	615.00000	1230.00	615.00000	1230.00	650.00000	1300.00
0032 621-06545	FERTILIZER	0.630 Mg	750.00000	472.50	750.00000	472.50	1000.00000	630.00
0033 621-06548	SEED MIXTURE, CV	3.400 kg	65.00000	221.00	65.00000	221.00	75.00000	255.00
0034 621-06553	SEED MIXTURE, R	66.700 kg	6.35000	423.55	6.35000	423.55	7.50000	500.25
0035 621-06557	SEED MIXTURE, T	57.800 kg	5.00000	289.00	7.00000	404.60	6.00000	346.80
0036 621-06565	MULCHING MATERIAL	3.200 Mg	465.00000	1488.00	465.00000	1488.00	500.00000	1600.00
0037 621-06567	WATER	114.000 kL	1.00000	114.00	5.00000	570.00	1.00000	114.00
0038 621-06574	SODDING	576.000 m2	4.00000	2304.00	5.00000	2880.00	5.00000	2880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 590 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,031.73

CALL ORDER : 590

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28074-A

DISTRICT : VINCENNES DISTRICT

ROUTE : CR 104

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024		(5) 35-0626844		(6) 35-1364963	
			RAGLE, INC.		RUDOLPH, J.H. & CO		ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	20.00000	40.00	20.00000	40.00	25.00000	50.00
0040 622-91786	SEEDLING	50.000 EACH	15.00000	750.00	15.00000	750.00	15.00000	750.00
0041 702-51005	CONCRETE, A, SUBSTRUCTURE	144.500 m3	700.00000	101150.00	625.00000	90312.50	750.00000	108375.00
0042 702-51015	CONCRETE, B, FOOTINGS	59.800 m3	700.00000	41860.00	500.00000	29900.00	750.00000	44850.00
0043 703-51030	REINFORCING STEEL	17289.000 kg	1.70000	29391.30	1.55000	26797.95	1.60000	27662.40
0044 703-51032	REINFORCING STEEL, EPOXY COATED	23828.000 kg	1.80000	42890.40	1.80000	42890.40	1.90000	45273.20
0045 704-51002	CONCRETE, C, SUPERSTRUCTURE	109.700 m3	650.00000	71305.00	770.00000	84469.00	900.00000	98730.00
0046 706-06344	RAILING, TS-1	40.010 m	170.00000	6801.70	185.00000	7401.85	200.00000	8002.00
0047 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II	205.000 m	500.00000	102500.00	400.00000	82000.00	500.00000	102500.00
0048 709-51821	914 mm X 305 mm SURFACE SEAL	LUMP	2280.00000	2280.00	2280.00000	2280.00	2500.00000	2500.00
0049 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	12.500 m	120.00000	1500.00	68.00000	850.00	70.00000	875.00
0050 715-05407	PIPE, END BENT DRAIN, 150 mm	38.000 m	20.00000	760.00	25.00000	950.00	17.50000	665.00
0051 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	200.00000	400.00	246.00000	492.00	250.00000	500.00
0052 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	250.00000	1000.00	375.00000	1500.00	300.00000	1200.00
0053 801-06640	CONSTRUCTION SIGN, A	10.000 EACH	125.00000	1250.00	150.00000	1500.00	150.00000	1500.00
0054 801-06775	MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	3500.00000	3500.00	4000.00000	4000.00
0055 801-07118	BARRICADE, III-A	14.400 m	45.00000	648.00	66.00000	950.40	50.00000	720.00
0056 801-07119	BARRICADE, III-B	14.400 m	66.00000	950.40	79.00000	1137.60	70.00000	1008.00
SECTION TOTALS			\$	737,624.81	\$	776,420.75	\$	884,899.51
CONTRACT TOTALS			\$	737,624.81	\$	776,420.75	\$	884,899.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 600 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE:

CALL ORDER : 600

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28080-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/01/06 COMPLETION DATE

ROUTE : I-70 & SR 39

COUNTIES : BOONE

PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
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NO BIDS RECEIVED

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 606 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 606

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28106-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/27/05 COMPLETION DATE

ROUTE : I-469

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	34-1633699	GEOTECH SERVICES INC.	REJECTED	\$ 82,658.50	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 610 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,520.34

CALL ORDER : 610

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28121-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/18/05 COMPLETION DATE

ROUTE : OLD US 24

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO, INC.		
2	35-1386990	ISOM, JACK CONSTRUCTION CO		
3	35-1057237	R L MCCOY INC		
4	35-1618530	AMERICAN CONTRACTING & SERVICES		
5	35-1058755	BAKER & SCHULTZ, INC.		

CONDITIONAL BID AND AWARD

\$	677,039.00	100.0000%
\$	726,277.65	107.2726%
\$	728,416.67	107.5886%
\$	748,312.55	110.5272%
\$	883,431.60	130.4846%

LINE NO / ITEM CODE / ALT		(1) 35-1374866		(2) 35-1386990		(3) 35-1057237	
ITEM DESCRIPTION		PRIMCO, INC.		ISOM, JACK CONSTRUCTION CO		R L MCCOY INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	LUMP	5628.00000	5628.00	9000.00000	9000.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING							
0002 105-07039	9.000 MOS	1800.00000	16200.00	2000.00000	18000.00	800.00000	7200.00
FIELD OFFICE, B							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	33851.00000	33851.00	35000.00000	35000.00	36400.00000	36400.00
MOBILIZATION AND DEMOBILIZATION							
0006 202-02240	342.000 SYS	20.00000	6840.00	25.00000	8550.00	18.00000	6156.00
PAVEMENT REMOVAL							
0007 202-02241	589.000 LFT	4.00000	2356.00	8.00000	4712.00	5.60000	3298.40
GUARDRAIL, REMOVE							
0008 202-02277	1018.000 LFT	7.50000	7635.00	3.50000	3563.00	8.00000	8144.00
GUTTER, LIP, REMOVE							
0009 202-51328	LUMP	90685.38000	90685.38	100000.00000	100000.00	142000.00000	142000.00
PRESENT STRUCTURE, REMOVE PORTIONS							
0010 202-51368	39.000 SYS	39.00000	1521.00	55.00000	2145.00	20.00000	780.00
SLOPEWALL, REMOVE							
0011 211-06467	24.000 CYS	75.00000	1800.00	45.00000	1080.00	32.00000	768.00
AGGREGATE FOR END BENT BACKFILL							
0012 301-07448	128.000 TON	35.00000	4480.00	25.00000	3200.00	24.00000	3072.00
COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 610 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,520.34

CALL ORDER : 610

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28121-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : OLD US 24

COUNTIES : WABASH

SET-ASIDE :

			(1) 35-1374866	(2) 35-1386990	(3) 35-1057237			
			PRIMCO, INC.	ISOM, JACK CONSTRUCTION CO	R L MCCOY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0013 306-08043	911.000	SYS	10.00000	9110.00	6.00000	5466.00	7.00000	6377.00
MILLING, TRANSITION								
0014 601-01522	4.000	EACH	1700.00000	6800.00	2075.00000	8300.00	1700.00000	6800.00
GUARDRAIL TRANSITION TYPE TGB								
0015 601-94689	4.000	EACH	2061.38000	8245.52	2400.00000	9600.00	2061.38000	8245.52
GUARDRAIL END TREATMENT, OS								
0016 601-99105	525.000	LFT	12.50000	6562.50	15.50000	8137.50	12.50000	6562.50
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0017 602-06729	8.000	EACH	11.00000	88.00	12.00000	96.00	10.00000	80.00
BARRIER DELINEATOR								
0018 609-06257	384.600	SYS	60.00000	23076.00	47.00000	18076.20	72.00000	27691.20
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								
0019 610-07487	673.000	TON	41.50000	27929.50	55.00000	37015.00	50.50000	33986.50
HMA FOR APPROACHES, TYPE B								
0020 616-02320	164.000	SYS	4.00000	656.00	5.00000	820.00	3.00000	492.00
GEOTEXTILES								
0021 616-06451	29.000	TON	44.00000	1276.00	35.00000	1015.00	36.00000	1044.00
RIPRAP, UNIFORM								
0022 616-51367	39.000	SYS	120.00000	4680.00	15.00000	585.00	62.00000	2418.00
SLOPEWALL, CONCRETE, 4 IN.								
0023 619-05926		LUMP	1000.00000	1000.00	3000.00000	3000.00	1500.00000	1500.00
ENVIRONMENTAL CONTROL								
0024 619-51859		LUMP	10000.00000	10000.00	22500.00000	22500.00	16000.00000	16000.00
PAINT STEEL BRIDGE								
0025 619-61000		LUMP	21000.00000	21000.00	18075.00000	18075.00	16000.00000	16000.00
CLEAN STEEL BRIDGE								
0026 702-51005	76.900	CYS	550.00000	42295.00	525.00000	40372.50	800.00000	61520.00
CONCRETE, A, SUBSTRUCTURE								
0027 703-06029	63785.000	LBS	0.80000	51028.00	0.67000	42735.95	0.85000	54217.25
REINFORCING BARS, EPOXY COATED								
0028 703-97936	363.000	EACH	18.00000	6534.00	15.00000	5445.00	16.00000	5808.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0029 704-51002	171.500	CYS	550.00000	94325.00	465.00000	79747.50	425.00000	72887.50
CONCRETE, C, SUPERSTRUCTURE								
0030 706-05732	4.000	EACH	800.00000	3200.00	1800.00000	7200.00	1800.00000	7200.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0031 706-51020	23.600	CYS	450.00000	10620.00	500.00000	11800.00	425.00000	10030.00
CONCRETE, C, RAILING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,520.34

CALL ORDER : 610

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28121-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : OLD US 24

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 709-51821 SURFACE SEAL	LUMP	2787.30000	2787.30	7500.00000	7500.00	4000.00000	4000.00
0033 711-01786 STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	450.000 EACH	12.50000	5625.00	18.00000	8100.00	18.00000	8100.00
0034 711-51038 STRUCTURAL STEEL	LUMP	90000.00000	90000.00	88000.00000	88000.00	89500.00000	89500.00
0035 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	30000.00000	30000.00	37000.00000	37000.00	12000.00000	12000.00
0036 711-96479 BOLT, REMOVE	135.000 EACH	5.00000	675.00	9.00000	1215.00	6.00000	810.00
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	21038.00000	21038.00	35000.00000	35000.00	22000.00000	22000.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4900.000 LFT	1.00000	4900.00	1.25000	6125.00	1.00000	4900.00
0039 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	775.000 LFT	13.00000	10075.00	32.00000	24800.00	26.00000	20150.00
0040 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	105.00000	2625.00	102.00000	2550.00	105.00000	2625.00
0041 801-06775 MAINTAINING TRAFFIC	LUMP	7238.00000	7238.00	8500.00000	8500.00	3000.00000	3000.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2020.000 LFT	0.28000	565.60	0.20000	404.00	0.28000	565.60
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1665.000 LFT	0.28000	466.20	0.20000	333.00	0.28000	466.20
0044 808-06716 LINE, REMOVE	2160.000 LFT	0.75000	1620.00	0.70000	1512.00	0.75000	1620.00
SECTION TOTALS		\$	677,039.00	\$	726,277.65	\$	728,416.67
CONTRACT TOTALS		\$	677,039.00	\$	726,277.65	\$	728,416.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 610 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,520.34

CALL ORDER : 610

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28121-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : OLD US 24

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530	(5) 35-1058755	()
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI	BAKER & SCHULTZ, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
				UNIT PRICE
				AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001 105-06845	LUMP	10000.00000	10000.00	4000.00000
CONSTRUCTION ENGINEERING				4000.00
0002 105-07039	9.000 MOS	1500.00000	13500.00	2120.00000
FIELD OFFICE, B				19080.00
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000
FAILED MATERIAL				1.00
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000
QUALITY ASSURANCE ADJUSTMENT				1.00
0005 110-01001	LUMP	37500.00000	37500.00	44000.00000
MOBILIZATION AND DEMOBILIZATION				44000.00
0006 202-02240	342.000 SYS	25.00000	8550.00	25.00000
PAVEMENT REMOVAL				8550.00
0007 202-02241	589.000 LFT	5.75000	3386.75	2.10000
GUARDRAIL, REMOVE				1236.90
0008 202-02277	1018.000 LFT	8.00000	8144.00	2.00000
GUTTER, LIP, REMOVE				2036.00
0009 202-51328	LUMP	112000.00000	112000.00	333000.00000
PRESENT STRUCTURE, REMOVE PORTIONS				333000.00
0010 202-51368	39.000 SYS	65.00000	2535.00	80.00000
SLOPEWALL, REMOVE				3120.00
0011 211-06467	24.000 CYS	55.00000	1320.00	18.00000
AGGREGATE FOR END BENT BACKFILL				432.00
0012 301-07448	128.000 TON	25.00000	3200.00	18.00000
COMPACTED AGGREGATE, NO. 53, BASE				2304.00
0013 306-08043	911.000 SYS	9.00000	8199.00	6.00000
MILLING, TRANSITION				5466.00
0014 601-01522	4.000 EACH	1700.00000	6800.00	1500.00000
GUARDRAIL TRANSITION TYPE TGB				6000.00
0015 601-94689	4.000 EACH	2100.00000	8400.00	2400.00000
GUARDRAIL END TREATMENT, OS				9600.00
0016 601-99105	525.000 LFT	12.50000	6562.50	17.00000
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING				8925.00
0017 602-06729	8.000 EACH	8.00000	64.00	4.00000
BARRIER DELINEATOR				32.00
0018 609-06257	384.600 SYS	65.00000	24999.00	53.00000
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.				20383.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 610 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,520.34

CALL ORDER : 610

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28121-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : OLD US 24

COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1618530		(5) 35-1058755		()	
		AMERICAN CONTRACTING & SERVI		BAKER & SCHULTZ, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 610-07487	HMA FOR APPROACHES, TYPE B	673.000 TON	42.00000	28266.00	56.00000	37688.00	
0020 616-02320	GEOTEXTILES	164.000 SYS	2.50000	410.00	2.30000	377.20	
0021 616-06451	RIPRAP, UNIFORM	29.000 TON	25.00000	725.00	20.00000	580.00	
0022 616-51367	SLOPEWALL, CONCRETE, 4 IN.	39.000 SYS	75.00000	2925.00	36.00000	1404.00	
0023 619-05926	ENVIRONMENTAL CONTROL	LUMP	1100.00000	1100.00	1500.00000	1500.00	
0024 619-51859	PAINT STEEL BRIDGE	LUMP	13000.00000	13000.00	17000.00000	17000.00	
0025 619-61000	CLEAN STEEL BRIDGE	LUMP	17000.00000	17000.00	15000.00000	15000.00	
0026 702-51005	CONCRETE, A, SUBSTRUCTURE	76.900 CYS	600.00000	46140.00	360.00000	27684.00	
0027 703-06029	REINFORCING BARS, EPOXY COATED	63785.000 LBS	0.90000	57406.50	0.70000	44649.50	
0028 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	363.000 EACH	12.00000	4356.00	12.00000	4356.00	
0029 704-51002	CONCRETE, C, SUPERSTRUCTURE	171.500 CYS	600.00000	102900.00	370.00000	63455.00	
0030 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1200.00000	4800.00	
0031 706-51020	CONCRETE, C, RAILING	23.600 CYS	500.00000	11800.00	410.00000	9676.00	
0032 709-51821	SURFACE SEAL	LUMP	4100.00000	4100.00	5000.00000	5000.00	
0033 711-01786	STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	450.000 EACH	20.00000	9000.00	19.00000	8550.00	
0034 711-51038	STRUCTURAL STEEL	LUMP	110000.00000	110000.00	114000.00000	114000.00	
0035 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	2500.00000	2500.00	2000.00000	2000.00	
0036 711-96479	BOLT, REMOVE	135.000 EACH	6.00000	810.00	7.00000	945.00	
0037 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	35000.00000	35000.00	21500.00000	21500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 610 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,520.34

CALL ORDER : 610

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28121-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : OLD US 24

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1618530		(5) 35-1058755		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		BAKER & SCHULTZ, INC.			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0038 801-06207	4900.000	LFT	1.05000	5145.00	0.90000	4410.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0039 801-06639	775.000	LFT	30.00000	23250.00	29.00000	22475.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0040 801-06640	25.000	EACH	125.00000	3125.00	72.00000	1800.00		
CONSTRUCTION SIGN, A								
0041 801-06775		LUMP	5000.00000	5000.00	5000.00000	5000.00		
MAINTAINING TRAFFIC								
0042 808-06713	2020.000	LFT	0.28000	565.60	0.12000	242.40		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0043 808-06714	1665.000	LFT	0.28000	466.20	0.12000	199.80		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0044 808-06716	2160.000	LFT	1.00000	2160.00	0.45000	972.00		
LINE, REMOVE								
SECTION TOTALS			\$	748,312.55	\$	883,431.60	\$	
CONTRACT TOTALS			\$	748,312.55	\$	883,431.60	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,181.00

CALL ORDER : 620

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28169-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE : I-65

COUNTIES : BARTHOLOMEW

SHELBY

JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 329,781.00	100.0000%
2	35-1342917 TOM CRIST PAINTING COMPANY	\$ 364,801.00	110.6192%
3	35-1645115 THREE STAR PAINTING	\$ 376,960.00	114.3062%
4	35-1131315 FIVE STAR PAINTING, INC.	\$ 448,071.00	135.8693%
5	35-1389596 CARDINAL INDIANA, INC.	\$ 482,201.00	146.2186%
6	35-1841931 VENUS PAINTING COMPANY	\$ 491,001.00	148.8870%
7	41-1224817 ABHE & SVOBODA, INC.	\$ 1,571,770.00	476.6102%

LINE NO / ITEM CODE / ALT		(1) 35-1778430 SPANOS, N.I. PAINTING, INC.		(2) 35-1342917 TOM CRIST PAINTING COMPANY		(3) 35-1645115 THREE STAR PAINTING	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07039	FIELD OFFICE, B	4.000	MOS	550.00000	2200.00	500.00000	2000.00
0002 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		16000.00000	16000.00	7000.00000	7000.00
0004 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP		3000.00000	3000.00	5000.00000	5000.00
0005 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP		3000.00000	3000.00	7000.00000	7000.00
0006 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP		3000.00000	3000.00	7000.00000	7000.00
0007 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP		3000.00000	3000.00	7000.00000	7000.00
0008 619-51859	PAINT STEEL BRIDGE , STR. NO. 1	LUMP		13200.00000	13200.00	10000.00000	10000.00
0009 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP		40000.00000	40000.00	15000.00000	15000.00
0010 619-51859	PAINT STEEL BRIDGE , STR. NO. 3	LUMP		30000.00000	30000.00	15000.00000	15000.00
0011 619-51859	PAINT STEEL BRIDGE , STR. NO. 4	LUMP		40000.00000	40000.00	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,181.00

CALL ORDER : 620

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28169-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : BARTHOLOMEW

JOHNSON

SHELBY

SET-ASIDE :

		(1) 35-1778430		(2) 35-1342917		(3) 35-1645115		
		SPANOS, N.I. PAINTING, INC.		TOM CRIST PAINTING COMPANY		THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619-61000	CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	16000.00000	16000.00	40000.00000	40000.00	23978.00000	23978.00
0013 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	49300.00000	49300.00	74000.00000	74000.00	110644.00000	110644.00
0014 619-61000	CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	38000.00000	38000.00	60000.00000	60000.00	51382.00000	51382.00
0015 619-61000	CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	51760.00000	51760.00	70000.00000	70000.00	106876.00000	106876.00
0016 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	1000.00000	1000.00	200.00000	200.00	282.00000	282.00
0017 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	1000.00000	1000.00	200.00000	200.00	302.00000	302.00
0018 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	1000.00000	1000.00	200.00000	200.00	605.00000	605.00
0019 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	1000.00000	1000.00	200.00000	200.00	258.00000	258.00
0020 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	90.00000	1440.00	50.00000	800.00	20.00000	320.00
0021 801-06710	FLASHING ARROW SIGN	120.000 DAY	9.00000	1080.00	35.00000	4200.00	16.00000	1920.00
0022 801-06775	MAINTAINING TRAFFIC , STR. NO. 1	LUMP	2000.00000	2000.00	5000.00000	5000.00	282.00000	282.00
0023 801-06775	MAINTAINING TRAFFIC , STR. NO. 2	LUMP	2000.00000	2000.00	5000.00000	5000.00	302.00000	302.00
0024 801-06775	MAINTAINING TRAFFIC , STR. NO. 3	LUMP	2000.00000	2000.00	5000.00000	5000.00	605.00000	605.00
0025 801-06775	MAINTAINING TRAFFIC , STR. NO. 4	LUMP	2000.00000	2000.00	5000.00000	5000.00	258.00000	258.00
0026 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3400.00000	6800.00	2500.00000	5000.00	3000.00000	6000.00
SECTION TOTALS			\$	329,781.00	\$	364,801.00	\$	376,960.00
CONTRACT TOTALS			\$	329,781.00	\$	364,801.00	\$	376,960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 620 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,181.00

CALL ORDER : 620

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28169-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : BARTHOLOMEW

JOHNSON

SHELBY

SET-ASIDE :

			(4) 35-1131315		(5) 35-1389596		(6) 35-1841931	
			FIVE STAR PAINTING, INC.		CARDINAL INDIANA, INC.		VENUS PAINTING COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-07039	FIELD OFFICE, B	4.000 MOS	2100.00000	8400.00	2100.00000	8400.00	700.00000	2800.00
0002 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	21240.00000	21240.00	50000.00000	50000.00
0004 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	1660.00000	1660.00	100.00000	100.00
0005 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	2000.00000	2000.00	4880.00000	4880.00	100.00000	100.00
0006 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	2000.00000	2000.00	3900.00000	3900.00	100.00000	100.00
0007 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	3000.00000	3000.00	8440.00000	8440.00	100.00000	100.00
0008 619-51859	PAINT STEEL BRIDGE , STR. NO. 1	LUMP	17820.00000	17820.00	19920.00000	19920.00	10000.00000	10000.00
0009 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP	37197.00000	37197.00	58560.00000	58560.00	30000.00000	30000.00
0010 619-51859	PAINT STEEL BRIDGE , STR. NO. 3	LUMP	32195.00000	32195.00	46800.00000	46800.00	10000.00000	10000.00
0011 619-51859	PAINT STEEL BRIDGE , STR. NO. 4	LUMP	48278.00000	48278.00	101280.00000	101280.00	30000.00000	30000.00
0012 619-61000	CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	30640.00000	30640.00	12120.00000	12120.00	42000.00000	42000.00
0013 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	69393.00000	69393.00	36620.00000	36620.00	120000.00000	120000.00
0014 619-61000	CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	59390.00000	59390.00	28470.00000	28470.00	70000.00000	70000.00
0015 619-61000	CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	96557.00000	96557.00	61610.00000	61610.00	120000.00000	120000.00
0016 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	760.00000	760.00	300.00000	300.00
0017 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	600.00000	600.00	1000.00000	1000.00	300.00000	300.00
0018 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	640.00000	640.00	300.00000	300.00
0019 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	800.00000	800.00	1720.00000	1720.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 620 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,181.00

CALL ORDER : 620

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28169-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : BARTHOLOMEW

JOHNSON

SHELBY

SET-ASIDE :

			(4) 35-1131315		(5) 35-1389596		(6) 35-1841931	
			FIVE STAR PAINTING, INC.		CARDINAL INDIANA, INC.		VENUS PAINTING COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	100.00000	1600.00	130.00000	2080.00	100.00000	1600.00
0021 801-06710	FLASHING ARROW SIGN	120.000 DAY	25.00000	3000.00	30.00000	3600.00	10.00000	1200.00
0022 801-06775	MAINTAINING TRAFFIC , STR. NO. 1	LUMP	700.00000	700.00	9700.00000	9700.00	300.00000	300.00
0023 801-06775	MAINTAINING TRAFFIC , STR. NO. 2	LUMP	3600.00000	3600.00	5400.00000	5400.00	300.00000	300.00
0024 801-06775	MAINTAINING TRAFFIC , STR. NO. 3	LUMP	1300.00000	1300.00	9700.00000	9700.00	300.00000	300.00
0025 801-06775	MAINTAINING TRAFFIC , STR. NO. 4	LUMP	2800.00000	2800.00	9700.00000	9700.00	300.00000	300.00
0026 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00	12000.00000	24000.00	300.00000	600.00
SECTION TOTALS			\$	448,071.00	\$	482,201.00	\$	491,001.00
CONTRACT TOTALS			\$	448,071.00	\$	482,201.00	\$	491,001.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 620 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,181.00

CALL ORDER : 620

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28169-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : BARTHOLOMEW

SHELBY

JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 41-1224817		()		()	
ITEM DESCRIPTION		ABHE & SVOBODA, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07039	4.000 MOS		2520.00000	10080.00			
FIELD OFFICE, B							
0002 106-03285	1.000 DOL		1.00000	1.00			
FAILED MATERIAL							
0003 110-01001	LUMP		78580.00000	78580.00			
MOBILIZATION AND DEMOBILIZATION							
0004 619-05926	LUMP		55590.00000	55590.00			
ENVIRONMENTAL CONTROL , STR. NO. 1							
0005 619-05926	LUMP		139920.00000	139920.00			
ENVIRONMENTAL CONTROL , STR. NO. 2							
0006 619-05926	LUMP		104080.00000	104080.00			
ENVIRONMENTAL CONTROL , STR. NO. 3							
0007 619-05926	LUMP		192360.00000	192360.00			
ENVIRONMENTAL CONTROL , STR. NO. 4							
0008 619-51859	LUMP		34790.00000	34790.00			
PAINT STEEL BRIDGE , STR. NO. 1							
0009 619-51859	LUMP		112060.00000	112060.00			
PAINT STEEL BRIDGE , STR. NO. 2							
0010 619-51859	LUMP		65085.00000	65085.00			
PAINT STEEL BRIDGE , STR. NO. 3							
0011 619-51859	LUMP		144855.00000	144855.00			
PAINT STEEL BRIDGE , STR. NO. 4							
0012 619-61000	LUMP		48680.00000	48680.00			
CLEAN STEEL BRIDGE , STR. NO. 1							
0013 619-61000	LUMP		156725.00000	156725.00			
CLEAN STEEL BRIDGE , STR. NO. 2							
0014 619-61000	LUMP		91025.00000	91025.00			
CLEAN STEEL BRIDGE , STR. NO. 3							
0015 619-61000	LUMP		202585.00000	202585.00			
CLEAN STEEL BRIDGE , STR. NO. 4							
0016 709-51821	LUMP		2560.00000	2560.00			
SURFACE SEAL , STR. NO. 1							
0017 709-51821	LUMP		3175.00000	3175.00			
SURFACE SEAL , STR. NO. 2							
0018 709-51821	LUMP		2219.00000	2219.00			
SURFACE SEAL , STR. NO. 3							
0019 709-51821	LUMP		7190.00000	7190.00			
SURFACE SEAL , STR. NO. 4							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 620 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,181.00

CALL ORDER : 620

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28169-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : BARTHOLOMEW

SHELBY

JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 41-1224817		()		()	
ITEM DESCRIPTION		ABHE & SVOBODA, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0020 801-06640		16.000	EACH	110.00000	1760.00		
CONSTRUCTION SIGN, A							
0021 801-06710		120.000	DAY	35.00000	4200.00		
FLASHING ARROW SIGN							
0022 801-06775			LUMP	8650.00000	8650.00		
MAINTAINING TRAFFIC , STR. NO. 1							
0023 801-06775			LUMP	33110.00000	33110.00		
MAINTAINING TRAFFIC , STR. NO. 2							
0024 801-06775			LUMP	19230.00000	19230.00		
MAINTAINING TRAFFIC , STR. NO. 3							
0025 801-06775			LUMP	42800.00000	42800.00		
MAINTAINING TRAFFIC , STR. NO. 4							
0026 801-09133		2.000	EACH	5230.00000	10460.00		
TEMPORARY CHANGEABLE MESSAGE SIGN							
SECTION TOTALS				\$ 1,571,770.00	\$		\$
CONTRACT TOTALS				\$ 1,571,770.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,895.48

CALL ORDER : 630

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28170-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/05 COMPLETION DATE

ROUTE : I-65

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1645115	THREE STAR PAINTING	\$ 457,808.00	100.0000%
2	35-1841931	VENUS PAINTING COMPANY	\$ 467,021.00	102.0124%
3	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 472,511.00	103.2116%
4	35-1342917	TOM CRIST PAINTING COMPANY	\$ 481,001.00	105.0661%
5	36-2726271	DAGLAS, A.G. PAINTING CO	\$ 575,201.00	125.6424%
6	35-1131315	FIVE STAR PAINTING, INC.	\$ 578,458.00	126.3538%
7	35-1389596	CARDINAL INDIANA, INC.	\$ 599,591.00	130.9700%
8	41-1224817	ABHE & SVOBODA, INC.	\$ 1,893,770.00	413.6603%

LINE NO / ITEM CODE / ALT		(1) 35-1645115 THREE STAR PAINTING		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07039 FIELD OFFICE, B	4.000 MOS	1500.00000	6000.00	600.00000	2400.00	550.00000	2200.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21675.00000	21675.00	30000.00000	30000.00	22000.00000	22000.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	656.00000	656.00	300.00000	300.00	3000.00000	3000.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	767.00000	767.00	300.00000	300.00	3000.00000	3000.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	410.00000	410.00	300.00000	300.00	4000.00000	4000.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	724.00000	724.00	300.00000	300.00	3000.00000	3000.00
0008 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP	564.00000	564.00	300.00000	300.00	3000.00000	3000.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	7863.00000	7863.00	20000.00000	20000.00	40000.00000	40000.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	9205.00000	9205.00	20000.00000	20000.00	25720.00000	25720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,895.48

CALL ORDER : 630

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28170-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1645115 THREE STAR PAINTING		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP		16918.00000	16918.00	20000.00000	20000.00	70000.00000	70000.00
0012 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP		18673.00000	18673.00	20000.00000	20000.00	27000.00000	27000.00
0013 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP		6767.00000	6767.00	20000.00000	20000.00	20000.00000	20000.00
0014 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP		55697.00000	55697.00	60000.00000	60000.00	44870.00000	44870.00
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP		65202.00000	65202.00	60000.00000	60000.00	35000.00000	35000.00
0016 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP		122834.00000	122834.00	88000.00000	88000.00	92000.00000	92000.00
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP		61436.00000	61436.00	60000.00000	60000.00	30000.00000	30000.00
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP		47934.00000	47934.00	60000.00000	60000.00	23400.00000	23400.00
0019 709-51821 SURFACE SEAL , STR. NO. 1	LUMP		656.00000	656.00	300.00000	300.00	1000.00000	1000.00
0020 709-51821 SURFACE SEAL , STR. NO. 2	LUMP		767.00000	767.00	300.00000	300.00	1000.00000	1000.00
0021 709-51821 SURFACE SEAL , STR. NO. 3	LUMP		410.00000	410.00	300.00000	300.00	1000.00000	1000.00
0022 709-51821 SURFACE SEAL , STR. NO. 4	LUMP		724.00000	724.00	300.00000	300.00	1000.00000	1000.00
0023 709-51821 SURFACE SEAL , STR. NO. 5	LUMP		564.00000	564.00	300.00000	300.00	1000.00000	1000.00
0024 801-06640 CONSTRUCTION SIGN, A	16.000 EACH		20.00000	320.00	20.00000	320.00	90.00000	1440.00
0025 801-06710 FLASHING ARROW SIGN	120.000 DAY		16.00000	1920.00	10.00000	1200.00	9.00000	1080.00
0026 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP		656.00000	656.00	300.00000	300.00	2000.00000	2000.00
0027 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP		767.00000	767.00	300.00000	300.00	2000.00000	2000.00
0028 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP		410.00000	410.00	300.00000	300.00	2000.00000	2000.00
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP		724.00000	724.00	300.00000	300.00	2000.00000	2000.00
0030 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP		564.00000	564.00	300.00000	300.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 630 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,895.48

CALL ORDER : 630

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28170-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1645115		(2) 35-1841931		(3) 35-1778430	
ITEM DESCRIPTION			THREE STAR PAINTING		VENUS PAINTING COMPANY		SPANOS, N.I. PAINTING, INC.	
QUANTITY			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0031 801-09133	2.000	EACH	3000.00000	6000.00	300.00000	600.00	3400.00000	6800.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	457,808.00	\$	467,021.00	\$	472,511.00
CONTRACT TOTALS			\$	457,808.00	\$	467,021.00	\$	472,511.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 630 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,895.48

CALL ORDER : 630

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28170-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1342917		(5) 36-2726271		(6) 35-1131315	
			TOM CRIST PAINTING COMPANY		DAGLAS, A.G. PAINTING CO		FIVE STAR PAINTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-07039	FIELD OFFICE, B	4.000 MOS	500.00000	2000.00	2000.00000	8000.00	2100.00000	8400.00
0002 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	22000.00000	22000.00	25000.00000	25000.00
0004 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	7000.00000	7000.00	4000.00000	4000.00	2000.00000	2000.00
0005 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	8000.00000	8000.00	4000.00000	4000.00	2000.00000	2000.00
0006 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	15000.00000	15000.00	6000.00000	6000.00	3000.00000	3000.00
0007 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	8000.00000	8000.00	4000.00000	4000.00	2000.00000	2000.00
0008 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP	7000.00000	7000.00	4000.00000	4000.00	1000.00000	1000.00
0009 619-51859	PAINT STEEL BRIDGE , STR. NO. 1	LUMP	20000.00000	20000.00	30000.00000	30000.00	33907.00000	33907.00
0010 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP	15000.00000	15000.00	30000.00000	30000.00	28645.00000	28645.00
0011 619-51859	PAINT STEEL BRIDGE , STR. NO. 3	LUMP	25000.00000	25000.00	46000.00000	46000.00	54818.00000	54818.00
0012 619-51859	PAINT STEEL BRIDGE , STR. NO. 4	LUMP	14000.00000	14000.00	30000.00000	30000.00	32195.00000	32195.00
0013 619-51859	PAINT STEEL BRIDGE , STR. NO. 5	LUMP	12000.00000	12000.00	34000.00000	34000.00	20953.00000	20953.00
0014 619-61000	CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	50000.00000	50000.00	45000.00000	45000.00	67815.00000	67815.00
0015 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	60000.00000	60000.00	55000.00000	55000.00	57290.00000	57290.00
0016 619-61000	CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	85000.00000	85000.00	95000.00000	95000.00	109637.00000	109637.00
0017 619-61000	CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	60000.00000	60000.00	55000.00000	55000.00	64390.00000	64390.00
0018 619-61000	CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	50000.00000	50000.00	50000.00000	50000.00	41907.00000	41907.00
0019 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	200.00000	200.00	2000.00000	2000.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 630 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,895.48

CALL ORDER : 630

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28170-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1342917		(5) 36-2726271		(6) 35-1131315	
			TOM CRIST PAINTING COMPANY		DAGLAS, A.G. PAINTING CO		FIVE STAR PAINTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	200.00000	200.00	2000.00000	2000.00	500.00000	500.00
0021 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	200.00000	200.00	4000.00000	4000.00	500.00000	500.00
0022 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	200.00000	200.00	2000.00000	2000.00	300.00000	300.00
0023 709-51821	SURFACE SEAL , STR. NO. 5	LUMP	200.00000	200.00	2000.00000	2000.00	500.00000	500.00
0024 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	50.00000	800.00	200.00000	3200.00	100.00000	1600.00
0025 801-06710	FLASHING ARROW SIGN	120.000 DAY	35.00000	4200.00	50.00000	6000.00	25.00000	3000.00
0026 801-06775	MAINTAINING TRAFFIC , STR. NO. 1	LUMP	5000.00000	5000.00	4000.00000	4000.00	1800.00000	1800.00
0027 801-06775	MAINTAINING TRAFFIC , STR. NO. 2	LUMP	5000.00000	5000.00	4000.00000	4000.00	1500.00000	1500.00
0028 801-06775	MAINTAINING TRAFFIC , STR. NO. 3	LUMP	5000.00000	5000.00	8000.00000	8000.00	2900.00000	2900.00
0029 801-06775	MAINTAINING TRAFFIC , STR. NO. 4	LUMP	5000.00000	5000.00	4000.00000	4000.00	1300.00000	1300.00
0030 801-06775	MAINTAINING TRAFFIC , STR. NO. 5	LUMP	5000.00000	5000.00	2000.00000	2000.00	1100.00000	1100.00
0031 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2500.00000	5000.00	5000.00000	10000.00	4000.00000	8000.00
SECTION TOTALS			\$	481,001.00	\$	575,201.00	\$	578,458.00
CONTRACT TOTALS			\$	481,001.00	\$	575,201.00	\$	578,458.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 630 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,895.48

CALL ORDER : 630

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28170-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-1389596		(8) 41-1224817		()	
		CARDINAL INDIANA, INC.		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07039	FIELD OFFICE, B	4.000 MOS	2100.00000	8400.00	2520.00000	10080.00	
0002 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	29180.00000	29180.00	94680.00000	94680.00	
0004 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	3800.00000	3800.00	115874.00000	115874.00	
0005 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	3780.00000	3780.00	88844.00000	88844.00	
0006 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	9060.00000	9060.00	210464.00000	210464.00	
0007 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	3960.00000	3960.00	92384.00000	92384.00	
0008 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP	2980.00000	2980.00	87729.00000	87729.00	
0009 619-51859	PAINT STEEL BRIDGE , STR. NO. 1	LUMP	45600.00000	45600.00	84300.00000	84300.00	
0010 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP	45360.00000	45360.00	67400.00000	67400.00	
0011 619-51859	PAINT STEEL BRIDGE , STR. NO. 3	LUMP	108720.00000	108720.00	143445.00000	143445.00	
0012 619-51859	PAINT STEEL BRIDGE , STR. NO. 4	LUMP	47520.00000	47520.00	69610.00000	69610.00	
0013 619-51859	PAINT STEEL BRIDGE , STR. NO. 5	LUMP	35760.00000	35760.00	65790.00000	65790.00	
0014 619-61000	CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	27740.00000	27740.00	117895.00000	117895.00	
0015 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	27590.00000	27590.00	94260.00000	94260.00	
0016 619-61000	CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	66140.00000	66140.00	200615.00000	200615.00	
0017 619-61000	CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	28910.00000	28910.00	97355.00000	97355.00	
0018 619-61000	CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	21750.00000	21750.00	92010.00000	92010.00	
0019 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	1050.00000	1050.00	3790.00000	3790.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 630 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,895.48

CALL ORDER : 630

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28170-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : JOHNSON

SET-ASIDE :

			(7) 35-1389596 CARDINAL INDIANA, INC.		(8) 41-1224817 ABHE & SVOBODA, INC.		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 709-51821			LUMP	930.00000	930.00	2884.00000	2884.00		
SURFACE SEAL , STR. NO. 2									
0021 709-51821			LUMP	1510.00000	1510.00	5250.00000	5250.00		
SURFACE SEAL , STR. NO. 3									
0022 709-51821			LUMP	910.00000	910.00	2735.00000	2735.00		
SURFACE SEAL , STR. NO. 4									
0023 709-51821			LUMP	760.00000	760.00	2735.00000	2735.00		
SURFACE SEAL , STR. NO. 5									
0024 801-06640			16.000 EACH	130.00000	2080.00	110.00000	1760.00		
CONSTRUCTION SIGN, A									
0025 801-06710			120.000 DAY	30.00000	3600.00	35.00000	4200.00		
FLASHING ARROW SIGN									
0026 801-06775			LUMP	9700.00000	9700.00	24910.00000	24910.00		
MAINTAINING TRAFFIC , STR. NO. 1									
0027 801-06775			LUMP	9700.00000	9700.00	19915.00000	19915.00		
MAINTAINING TRAFFIC , STR. NO. 2									
0028 801-06775			LUMP	9700.00000	9700.00	42385.00000	42385.00		
MAINTAINING TRAFFIC , STR. NO. 3									
0029 801-06775			LUMP	9700.00000	9700.00	20570.00000	20570.00		
MAINTAINING TRAFFIC , STR. NO. 4									
0030 801-06775			LUMP	9700.00000	9700.00	19440.00000	19440.00		
MAINTAINING TRAFFIC , STR. NO. 5									
0031 801-09133			2.000 EACH	12000.00000	24000.00	5230.00000	10460.00		
TEMPORARY CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	599,591.00	\$	1,893,770.00	\$	
CONTRACT TOTALS				\$	599,591.00	\$	1,893,770.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 640

LETTING DATE : 05/25/05 10:00 AM

CONTRACT ID : B -28203-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/23/05 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.	\$ 449,922.60	100.0000%