

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,520,148.45

CALL ORDER : 521

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -25861-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/20/07 COMPLETION DATE

ROUTE : 42

COUNTIES : OWEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,325,348.85	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 3,469,843.21	104.3452%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	11088.00000	11088.00		
0002 105-06899 RADIO	1.000 EACH	300.00000	300.00	1120.00000	1120.00		
0003 105-07039 FIELD OFFICE, B	18.000 MOS	1800.00000	32400.00	1358.00000	24444.00		
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	280.00000	280.00		
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	75.00000	1350.00	84.00000	1512.00		
0006 105-08523 RADIO SERVICE	18.000 MOS	75.00000	1350.00	84.00000	1512.00		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	167000.00000	167000.00	174000.00000	174000.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	13767.00000	13767.00		
0012 202-02240 PAVEMENT REMOVAL	100.000 SYS	35.00000	3500.00	50.00000	5000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,520,148.45  
 CALL ORDER : 521  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -25861-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42  
 COUNTIES : OWEN

SET-ASIDE :

			( 1 ) 35-1618530	( 2 ) 35-1385672	( )	
			AMERICAN CONTRACTING & SERVI	FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0013 202-02241	571.000	LFT	4.00000	2284.00	3.92000	2238.32
GUARDRAIL, REMOVE						
0014 202-02276	2.000	EACH	900.00000	1800.00	288.00000	576.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE						
0015 202-51328		LUMP	680000.00000	680000.00	518787.00000	518787.00
PRESENT STRUCTURE, REMOVE PORTIONS						
0016 202-51822	1825.000	SYS	5.00000	9125.00	8.64000	15768.00
BRIDGE DECK OVERLAY, REMOVE						
0017 203-02000	40.000	CYS	40.00000	1600.00	88.00000	3520.00
EXCAVATION, COMMON						
0018 203-02070	113.000	CYS	40.00000	4520.00	39.00000	4407.00
BORROW						
0019 203-90014	4.200	STA	1000.00000	4200.00	5895.00000	24759.00
LINEAR GRADING						
0020 302-07455	32.000	CYS	75.00000	2400.00	404.00000	12928.00
DENSE GRADED SUBBASE						
0021 306-08043	807.000	SYS	5.00000	4035.00	11.10000	8957.70
MILLING, TRANSITION						
0022 406-05521	1883.000	SYS	0.70000	1318.10	0.28000	527.24
ASPHALT FOR TACK COAT						
0023 601-01522	4.000	EACH	2000.00000	8000.00	2144.80000	8579.20
GUARDRAIL TRANSITION TYPE TGB						
0024 601-01846	1.000	EACH	2600.00000	2600.00	2800.00000	2800.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0025 601-94689	1.000	EACH	2900.00000	2900.00	3136.00000	3136.00
GUARDRAIL END TREATMENT, OS						
0026 601-99105	300.000	LFT	19.00000	5700.00	20.16000	6048.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0027 601-99132	2.000	EACH	225.00000	450.00	224.00000	448.00
GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING						
0028 609-06259	184.000	SYS	85.00000	15640.00	93.26000	17159.84
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0029 610-07487	574.000	TON	100.00000	57400.00	85.12000	48858.88
HMA FOR APPROACHES, TYPE B						
0030 616-02320	574.000	SYS	2.50000	1435.00	3.06000	1756.44
GEOTEXTILES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,520,148.45

CALL ORDER : 521

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -25861-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42

COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 616-06405 RIPRAP, REVETMENT	459.000 TON	22.00000	10098.00	27.00000	12393.00				
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	560.00000	1120.00				
0033 621-06559 MULCHED SEEDING, R	513.000 SYS	1.35000	692.55	2.52000	1292.76				
0034 621-06574 SODDING	80.000 SYS	24.00000	1920.00	3.14000	251.20				
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	45.000 CYS	1750.00000	78750.00	1798.00000	80910.00				
0036 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1152.000 LBS	4.00000	4608.00	8.14000	9377.28				
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	240.000 EACH	10.00000	2400.00	18.74000	4497.60				
0038 702-61005 EXTENSION OF CAST IRON DRAIN	LUMP	1500.00000	1500.00	4348.00000	4348.00				
0039 703-08247 EMBEDDED GALVANIC ANODE	1271.000 EACH	75.00000	95325.00	31.59000	40150.89				
0040 703-51030 REINFORCING STEEL	904.000 LBS	0.85000	768.40	2.37000	2142.48				
0041 703-51032 REINFORCING STEEL, EPOXY COATED	135746.000 LBS	0.90000	122171.40	1.18000	160180.28				
0042 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	947.000 EACH	18.00000	17046.00	16.55000	15672.85				
0043 704-04850 CONCRETE , CONSOLIDATING	172.780 SYS	1400.00000	241892.00	786.58000	135905.29				
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	488.200 CYS	1100.00000	537020.00	1267.33000	618710.51				
0045 706-06349 RAILING, TX , MODIFIED	1165.960 LFT	125.00000	145745.00	162.40000	189351.90				
0046 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2800.00000	11200.00	3360.00000	13440.00				
0047 708-51813 PNEUMATICALLY PLACED MORTAR	555.000 SFT	140.00000	77700.00	154.56000	85780.80				
0048 709-04647 FIBER WRAP CONCRETE CASING SYSTEM	LUMP	240000.00000	240000.00	293440.00000	293440.00				
0049 709-51821 SURFACE SEAL	LUMP	50000.00000	50000.00	64568.00000	64568.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,520,148.45

CALL ORDER : 521

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -25861-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42

COUNTIES : OWEN

SET-ASIDE :

		( 1 ) 35-1618530	( 2 ) 35-1385672	( )
		AMERICAN CONTRACTING & SERVI	FORCE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0050	713-51820	LUMP	175000.00000	175000.00
	TEMPORARY SUPPORT			
0051	722-51401	97.000 SFT	50.00000	4850.00
	BRIDGE DECK PATCHING, FULL DEPTH			
0052	722-51852	360.000 SFT	10.00000	3600.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH			
0053	722-60824	1460.000 SYS	5.00000	7300.00
	SURFACE MILLING			
0054	724-51925	408.000 LFT	125.00000	51000.00
	STRUCTURAL EXPANSION JOINT, SS			
0055	728-03133	612.000 SFT	20.00000	12240.00
	CONCRETE FACING , 5 IN.			
0056	728-98377	LUMP	230000.00000	230000.00
	MASONRY COATING			
0057	801-03290	4.000 EACH	225.00000	900.00
	CONSTRUCTION SIGN, C			
0058	801-06203	2086.000 LFT	0.50000	1043.00
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0059	801-06207	4488.000 LFT	1.25000	5610.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0060	801-06640	20.000 EACH	225.00000	4500.00
	CONSTRUCTION SIGN, A			
0061	801-06645	2.000 EACH	150.00000	300.00
	CONSTRUCTION SIGN, B			
0062	801-06775	LUMP	20000.00000	20000.00
	MAINTAINING TRAFFIC			
0063	801-07024	1.000 EACH	5000.00000	5000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3			
0064	801-08401	600.000 LFT	40.00000	24000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2			
0065	801-08508	900.000 LFT	45.00000	40500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED			
0066	801-53072	LUMP	30000.00000	30000.00
	TEMPORARY TRAFFIC SIGNAL			
0067	805-06595	3498.000 LFT	5.00000	17490.00
	CONDUIT, PVC, 2 IN.			
0068	805-06595	264.000 LFT	7.00000	1848.00
	CONDUIT, PVC, 2 IN. , HDPE			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

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CONTRACT ID : B -25861-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42

COUNTIES : OWEN

SET-ASIDE :

			( 1 ) 35-1618530	( 2 ) 35-1385672	( )			
			AMERICAN CONTRACTING & SERVI	FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3220.000 LFT	0.35000	1127.00	0.28000	901.60		
0070 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	3460.000 LFT	0.35000	1211.00	0.28000	968.80		
0071 808-06716	LINE, REMOVE	3552.000 LFT	0.45000	1598.40	0.84000	2983.68		
0072 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	20.00000	300.00	28.00000	420.00		
0073 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000 EACH	55.00000	1485.00	84.00000	2268.00		
SECTION TOTALS			\$	3,325,348.85	\$	3,469,843.21	\$	
CONTRACT TOTALS			\$	3,325,348.85	\$	3,469,843.21	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,145.00  
 CALL ORDER : 535  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28152-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : US 52  
 COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 66,149.37	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	50.00000	50.00				
	CONSTRUCTION ENGINEERING							
0002	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0003	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	110-01001	LUMP	6058.00000	6058.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	710-51864	1.000 EACH	353.94000	353.94				
	FIELD DRILLED HOLE							
0008	711-01772	4.000 EACH	3074.58000	12298.32				
	RETROFIT, 1							
0009	711-01774	2.000 EACH	4459.96700	8919.93				
	RETROFIT, 2							
0010	711-01775	10.000 EACH	2889.78000	28897.80				
	RETROFIT, 3							
0011	801-01093	4.000 EACH	400.00000	1600.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0012	801-03290	2.000 EACH	225.00000	450.00				
	CONSTRUCTION SIGN, C							
0013	801-06640	12.000 EACH	100.00000	1200.00				
	CONSTRUCTION SIGN, A							
0014	801-06710	45.000 DAY	17.50000	787.50				
	FLASHING ARROW SIGN							
0015	801-06775	LUMP	5531.88000	5531.88				
	MAINTAINING TRAFFIC							
	SECTION TOTALS			\$	66,149.37	\$		\$
CONTRACT TOTALS			\$	66,149.37	\$	3,469,843.21	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,088,974.93

ROUTE : US 24

CALL ORDER : 541

CONTRACT ID : B -28434-A

COUNTIES : NEWTON

LETTING DATE : 07/19/06 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/19/07 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 949,203.80	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 990,025.04	104.3006%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,389,828.67	146.4205%

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	15000.00000	15000.00	15000.00000	15000.00	45000.00000	45000.00
0002	105-07039 FIELD OFFICE, B	12.000 MOS	2200.00000	26400.00	2500.00000	30000.00	1500.00000	18000.00
0003	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	300.00000	600.00	150.00000	300.00
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	175.00000	4200.00	500.00000	12000.00	75.00000	1800.00
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	45000.00000	45000.00	70000.00000	70000.00
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	7500.00000	7500.00	20000.00000	20000.00
0010	202-02241 GUARDRAIL, REMOVE	813.000 LFT	5.00000	4065.00	2.50000	2032.50	2.05000	1666.65
0011	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	35000.00000	35000.00	30000.00000	30000.00	99000.00000	99000.00
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	37.000 SYS	8.00000	296.00	20.00000	740.00	24.00000	888.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,088,974.93

CALL ORDER : 541

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28434-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-74035 SIGN, REMOVE	6.000 EACH	175.00000	1050.00	100.00000	600.00	75.00000	450.00	
0014 203-02000 EXCAVATION, COMMON	2560.000 CYS	10.00000	25600.00	8.00000	20480.00	24.00000	61440.00	
0015 203-02010 EXCAVATION, ROCK	31.000 CYS	75.00000	2325.00	100.00000	3100.00	265.00000	8215.00	
0016 203-51223 EXCAVATION, WATERWAY	75.000 CYS	15.00000	1125.00	12.00000	900.00	40.00000	3000.00	
0017 205-03371 SEDIMENT, REMOVE	20.000 CYS	15.00000	300.00	12.00000	240.00	40.00000	800.00	
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	56.000 LFT	15.00000	840.00	18.00000	1008.00	16.65000	932.40	
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	350.00000	1400.00	120.00000	480.00	100.00000	400.00	
0020 205-06937 TEMPORARY SILT FENCE	2179.000 LFT	3.00000	6537.00	1.43000	3115.97	1.28000	2789.12	
0021 206-51220 EXCAVATION, WET	220.000 CYS	25.00000	5500.00	50.00000	11000.00	30.00000	6600.00	
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2533.000 SYS	6.25000	15831.25	7.00000	17731.00	12.00000	30396.00	
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	3057.000 SYS	6.00000	18342.00	8.00000	24456.00	17.00000	51969.00	
0024 210-08373 SIDEWALK , LIMESTONE, REMOVE	71.000 SYS	6.00000	426.00	20.00000	1420.00	15.00000	1065.00	
0025 211-07454 STRUCTURE BACKFILL	2062.000 CYS	10.00000	20620.00	20.00000	41240.00	28.00000	57736.00	
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2635.000 TON	16.00000	42160.00	16.00000	42160.00	30.00000	79050.00	
0027 306-08036 MILLING, ASPHALT, 2 IN.	1090.000 SYS	5.00000	5450.00	5.00000	5450.00	3.50000	3815.00	
0028 306-08043 MILLING, TRANSITION	245.000 SYS	5.00000	1225.00	5.00000	1225.00	4.00000	980.00	
0029 402-07432 HMA SURFACE, TYPE A	188.000 TON	132.00000	24816.00	120.00000	22560.00	108.00000	20304.00	
0030 402-07433 HMA SURFACE, TYPE B	253.000 TON	109.00000	27577.00	104.00000	26312.00	94.00000	23782.00	
0031 402-07438 HMA INTERMEDIATE, TYPE B	266.000 TON	107.00000	28462.00	100.00000	26600.00	90.00000	23940.00	
0032 402-07440 HMA BASE, TYPE A	565.000 TON	83.00000	46895.00	90.00000	50850.00	72.00000	40680.00	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,088,974.93  
 CALL ORDER : 541  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28434-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24  
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 402-07441 HMA BASE, TYPE B	169.000	TON	88.00000	14872.00	90.00000	15210.00	77.00000	13013.00
0034 406-05520 ASPHALT FOR TACK COAT	2.600	TON	585.00000	1521.00	600.00000	1560.00	500.00000	1300.00
0035 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	112.00000	224.00	2100.00000	4200.00	1825.00000	3650.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3000.00000	6000.00	2950.00000	5900.00	2675.00000	5350.00
0037 601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	4.000	EACH	2300.00000	9200.00	2144.00000	8576.00	1915.00000	7660.00
0038 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1000.00000	1000.00	800.00000	800.00	700.00000	700.00
0039 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1000.00000	1000.00	800.00000	800.00	700.00000	700.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2750.00000	5500.00	2600.00000	5200.00	2325.00000	4650.00
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	481.250	LFT	19.00000	9143.75	17.30000	8325.63	15.45000	7435.31
0042 604-91531 SIDEWALK, CONCRETE, 4 IN.	158.000	SYS	34.00000	5372.00	40.00000	6320.00	45.00000	7110.00
0043 605-06120 CURB, CONCRETE	123.000	LFT	34.00000	4182.00	10.00000	1230.00	30.00000	3690.00
0044 610-07486 HMA FOR APPROACHES, TYPE A	1078.000	TON	106.00000	114268.00	112.00000	120736.00	90.00000	97020.00
0045 610-07712 PCCP FOR APPROACHES, 6 IN.	45.000	SYS	50.00000	2250.00	44.00000	1980.00	65.00000	2925.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	211.00000	422.00	250.00000	500.00	180.00000	360.00
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	300.00000	300.00	325.00000	325.00	245.00000	245.00
0048 615-06490 RIGHT OF WAY MARKER	16.000	EACH	155.00000	2480.00	160.00000	2560.00	120.00000	1920.00
0049 615-06505 MONUMENT, B	3.000	EACH	900.00000	2700.00	750.00000	2250.00	550.00000	1650.00
0050 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	900.00000	900.00	700.00000	700.00	500.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,088,974.93  
 CALL ORDER : 541  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28434-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24  
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 615-07832 BENCH MARK POST	1.000	EACH	1250.00000	1250.00	630.00000	630.00	530.00000	530.00
0052 616-02320 GEOTEXTILES	1160.000	SYS	3.50000	4060.00	4.00000	4640.00	3.25000	3770.00
0053 616-06405 RIPRAP, REVETMENT	1038.000	TON	20.00000	20760.00	18.00000	18684.00	35.00000	36330.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	550.00000	1100.00	425.00000	850.00
0055 621-06545 FERTILIZER	0.600	TON	565.00000	339.00	1050.00000	630.00	940.00000	564.00
0056 621-06557 SEED MIXTURE, T	44.000	LBS	12.00000	528.00	17.00000	748.00	13.65000	600.60
0057 621-06559 MULCHED SEEDING, R	5882.000	SYS	1.85000	10881.70	0.67000	3940.94	0.56000	3293.92
0058 621-06565 MULCHING MATERIAL	1.100	TON	550.00000	605.00	1000.00000	1100.00	850.00000	935.00
0059 621-06567 WATER	3.300	KGAL	1.00000	3.30	30.00000	99.00	25.00000	82.50
0060 621-06570 TOP SOIL	653.000	CYS	12.00000	7836.00	15.00000	9795.00	22.00000	14366.00
0061 621-06574 SODDING	820.000	SYS	8.00000	6560.00	8.00000	6560.00	6.15000	5043.00
0062 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	75000.00000	75000.00	90000.00000	90000.00	144000.00000	144000.00
0063 713-99365 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, TEMPORARY BRIDGE APPROACHES	200.000	LFT	11.00000	2200.00	10.00000	2000.00	7.00000	1400.00
0064 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	575.00000	1150.00	400.00000	800.00	525.00000	1050.00
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	85.000	LFT	12.00000	1020.00	14.00000	1190.00	45.00000	3825.00
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	780.000	LFT	36.00000	28080.00	50.00000	39000.00	80.00000	62400.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	186.000	LFT	20.00000	3720.00	40.00000	7440.00	50.00000	9300.00
0068 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	275.00000	275.00	130.00000	130.00	250.00000	250.00
0069 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	315.00000	1890.00	200.00000	1200.00	275.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 541 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,088,974.93

CALL ORDER : 541

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28434-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	615.00000	615.00	450.00000	450.00	650.00000	650.00
0071 720-02609 MANHOLE, H2	1.000	EACH	3200.00000	3200.00	2000.00000	2000.00	2850.00000	2850.00
0072 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	1800.00000	3600.00	200.00000	400.00	400.00000	800.00
0073 720-45410 MANHOLE, C4	1.000	EACH	1800.00000	1800.00	2500.00000	2500.00	1925.00000	1925.00
0074 720-91973 MANHOLE, H4	1.000	EACH	2800.00000	2800.00	2000.00000	2000.00	2500.00000	2500.00
0075 723-06660 WINGWALL	106.000	SYS	459.00000	48654.00	471.00000	49926.00	627.00000	66462.00
0076 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 120 IN.	60.000	LFT	1660.00000	99600.00	1250.00000	75000.00	1925.00000	115500.00
0077 732-90578 WATER METER, RELOCATE	2.000	EACH	875.00000	1750.00	600.00000	1200.00	2000.00000	4000.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	290.00000	580.00	480.00000	960.00	350.00000	700.00
0079 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10740.000	LFT	0.30000	3222.00	0.26000	2792.40	0.17000	1825.80
0080 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	180.00000	3240.00	180.00000	3240.00	195.00000	3510.00
0081 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	118.00000	708.00	100.00000	600.00	120.00000	720.00
0082 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	34.000	EACH	8.00000	272.00	10.00000	340.00	5.00000	170.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	15000.00000	15000.00	55000.00000	55000.00
0084 801-07118 BARRICADE, III-A	96.000	LFT	18.00000	1728.00	25.00000	2400.00	11.50000	1104.00
0085 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.000	LFT	16.00000	1456.00	24.00000	2184.00	12.25000	1114.75
0086 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	31.000	SFT	30.00000	930.00	30.00000	930.00	24.00000	744.00
0087 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	11.000	SFT	28.00000	308.00	30.00000	330.00	22.00000	242.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 541 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,088,974.93

CALL ORDER : 541

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28434-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 804-06740 DELINEATOR WITH POST, D2	55.000	EACH	34.00000	1870.00	35.00000	1925.00	28.00000	1540.00
0089 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	4.000	EACH	32.00000	128.00	36.00000	144.00	26.00000	104.00
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2300.000	LFT	0.66000	1518.00	0.65000	1495.00	0.54000	1242.00
0091 808-06716 LINE, REMOVE	1100.000	LFT	1.05000	1155.00	1.00000	1100.00	0.60000	660.00
0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	288.000	LFT	1.10000	316.80	1.20000	345.60	0.54000	155.52
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	25.00000	375.00	30.00000	450.00	10.00000	150.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	96.00000	1440.00	110.00000	1650.00	69.34000	1040.10
SECTION TOTALS			\$	949,203.80	\$	990,025.04	\$	1,389,828.67
CONTRACT TOTALS			\$	949,203.80	\$	990,025.04	\$	1,389,828.67

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74

CALL ORDER : 551

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28548-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/31/07 COMPLETION DATE

ROUTE :

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 2,019,686.47	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 2,318,139.17	114.7772%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 2,398,652.02	118.7636%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 2,453,327.32	121.4707%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,773,360.70	236.3417%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1374866 PRIMCO, INC.		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	11192.46000	11192.46	5320.68000	5320.68
0002 105-07038 FIELD OFFICE, A	15.000 MOS	2200.00000	33000.00	2020.00000	30300.00	2625.43000	39381.45
0003 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	95000.00000	95000.00	115906.95000	115906.95	115000.00000	115000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	22928.00000	22928.00	35000.00000	35000.00
0008 201-90788 DEBRIS, REMOVE	LUMP	15000.00000	15000.00	10000.00000	10000.00	38435.00000	38435.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	300000.00000	300000.00	526456.00000	526456.00	394307.37000	394307.37
0010 203-02000 EXCAVATION, COMMON	832.000 CYS	11.00000	9152.00	25.50000	21216.00	8.72000	7255.04
0011 205-06937 TEMPORARY SILT FENCE	1875.000 LFT	3.00000	5625.00	1.85000	3468.75	1.30000	2437.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74  
 CALL ORDER : 551  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28548-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1374866 PRIMCO, INC.		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1370.000	CYS	16.00000	21920.00	23.50000	32195.00	9.09000	12453.30
0013 206-51235 COFFERDAM		LUMP	25000.00000	25000.00	130600.00000	130600.00	137399.57000	137399.57
0014 207-08266 SUBGRADE TREATMENT, TYPE III	2240.000	SYS	7.00000	15680.00	14.75000	33040.00	6.19000	13865.60
0015 211-07454 STRUCTURE BACKFILL	1441.000	CYS	10.00000	14410.00	34.20000	49282.20	38.97000	56155.77
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1284.000	TON	15.00000	19260.00	14.00000	17976.00	14.19000	18219.96
0017 303-01180 COMPACTED AGGREGATE, NO. 53	176.000	TON	18.00000	3168.00	29.00000	5104.00	14.19000	2497.44
0018 402-07432 HMA SURFACE, TYPE A	220.000	TON	98.00000	21560.00	84.00000	18480.00	84.00000	18480.00
0019 402-07435 HMA INTERMEDIATE, TYPE A	298.000	TON	93.00000	27714.00	77.00000	22946.00	77.00000	22946.00
0020 406-05521 ASPHALT FOR TACK COAT	2590.000	SYS	0.50000	1295.00	0.30000	777.00	0.30000	777.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2475.00000	9900.00	1900.00000	7600.00	1900.00000	7600.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	1775.00000	1775.00	1775.00000	1775.00
0023 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	75.000	LFT	29.00000	2175.00	21.30000	1597.50	21.30000	1597.50
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1100.00000	3300.00	1548.00000	4644.00	800.00000	2400.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	19.50000	2925.00	16.15000	2422.50	16.15000	2422.50
0026 616-02320 GEOTEXTILES	10.000	SYS	5.00000	50.00	28.70000	287.00	16.89000	168.90
0027 616-06405 RIPRAP, REVETMENT	8.000	TON	75.00000	600.00	44.00000	352.00	72.94000	583.52
0028 619-04414 DRAIN EXTENSION	4.000	EACH	235.00000	940.00	86.25000	345.00	1221.36000	4885.44
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	875.00000	1750.00	175.00000	350.00	175.00000	350.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74

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CONTRACT ID : B -28548-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1374866 PRIMCO, INC.		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 621-06559 MULCHED SEEDING, R	2060.000	SYS	2.25000	4635.00	0.84000	1730.40	0.84000	1730.40
0031 621-06567 WATER	2.000	KGAL	1.00000	2.00	50.00000	100.00	50.00000	100.00
0032 621-06574 SODDING	734.000	SYS	11.00000	8074.00	4.98000	3655.32	4.98000	3655.32
0033 702-03607 CORED HOLE IN CONCRETE	8.000	EACH	500.00000	4000.00	3574.00000	28592.00	1000.00000	8000.00
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	278.000	CYS	875.00000	243250.00	615.00000	170970.00	250.00000	69500.00
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	5.00000	3840.00	3.70000	2841.60	4.66000	3578.88
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	2500.000	EACH	35.00000	87500.00	31.00000	77500.00	20.17000	50425.00
0037 703-01540 THREADED TIE BAR ASSEMBLY	240.000	EACH	24.00000	5760.00	11.00000	2640.00	31.05000	7452.00
0038 703-08556 THREADED ROD STAINLESS STEEL	782.000	EACH	56.00000	43792.00	55.50000	43401.00	71.24000	55709.68
0039 703-51030 REINFORCING STEEL	29051.000	LBS	0.85000	24693.35	1.15000	33408.65	0.83000	24112.33
0040 703-51032 REINFORCING STEEL, EPOXY COATED	97586.000	LBS	0.97000	94658.42	0.90000	87827.40	0.87000	84899.82
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	505.900	CYS	775.00000	392072.50	455.00000	230184.50	800.00000	404720.00
0042 706-51025 CONCRETE, C, RAILING	976.000	LFT	145.00000	141520.00	160.00000	156160.00	260.69000	254433.44
0043 706-92586 RAILING POST	792.000	EACH	75.00000	59400.00	85.00000	67320.00	110.52000	87531.84
0044 708-51813 PNEUMATICALLY PLACED MORTAR	1350.000	SFT	78.00000	105300.00	60.00000	81000.00	60.00000	81000.00
0045 708-51814 WELDED STEEL WIRE FABRIC	900.000	SFT	9.00000	8100.00	6.00000	5400.00	6.00000	5400.00
0046 709-51821 SURFACE SEAL		LUMP	15000.00000	15000.00	5476.80000	5476.80	8200.00000	8200.00
0047 709-98224 WATERPROOF MEMBRANE	1055.000	SFT	11.00000	11605.00	12.00000	12660.00	14.57000	15371.35
0048 713-51820 TEMPORARY SUPPORT		LUMP	75000.00000	75000.00	218625.75000	218625.75	271182.93000	271182.93
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	118.000	LFT	22.00000	2596.00	28.83000	3401.94	33.31000	3930.58

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74  
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CONTRACT ID : B -28548-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1374866 PRIMCO, INC.		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	575.00000	1725.00	235.57000	706.71	828.95000	2486.85
0051 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN.	1.000	EACH	975.00000	975.00	740.00000	740.00	948.96000	948.96
0052 722-60824 SURFACE MILLING	309.000	SYS	8.00000	2472.00	7.66000	2366.94	7.70000	2379.30
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	600.00000	1200.00	425.00000	850.00	425.00000	850.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	165.00000	3465.00	115.00000	2415.00	115.00000	2415.00
0055 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	230.00000	2300.00	195.00000	1950.00	195.00000	1950.00
0056 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	185.00000	185.00	100.00000	100.00	100.00000	100.00
0057 801-07118 BARRICADE, III-A	48.000	LFT	35.00000	1680.00	24.00000	1152.00	24.00000	1152.00
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000	SFT	29.00000	580.00	22.65000	453.00	22.65000	453.00
0059 802-76055 SIGN POST, A	54.000	LFT	11.00000	594.00	6.50000	351.00	6.50000	351.00
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2602.000	LFT	0.60000	1561.20	0.40000	1040.80	0.40000	1040.80
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2540.000	LFT	0.60000	1524.00	0.40000	1016.00	0.40000	1016.00
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000	LFT	50.00000	1100.00	39.00000	858.00	39.00000	858.00
SECTION TOTALS				\$ 2,019,686.47		\$ 2,318,139.17		\$ 2,398,652.02
CONTRACT TOTALS				\$ 2,019,686.47		\$ 2,318,139.17		\$ 2,398,652.02



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74  
 CALL ORDER : 551  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28548-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CASS

SET-ASIDE :

		( 4 ) 35-1817530		( 5 ) 35-1618530		( )		
		PIONEER ASSOCIATES, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	6200.00000	6200.00	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	15.000 MOS	1300.00000	19500.00	2500.00000	37500.00		
	FIELD OFFICE, A							
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	122600.00000	122600.00	235000.00000	235000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	28000.00000	28000.00	40000.00000	40000.00		
	CLEARING RIGHT OF WAY							
0008	201-90788	LUMP	55000.00000	55000.00	40000.00000	40000.00		
	DEBRIS, REMOVE							
0009	202-51328	LUMP	250000.00000	250000.00	900000.00000	900000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	203-02000	832.000 CYS	25.00000	20800.00	60.00000	49920.00		
	EXCAVATION, COMMON							
0011	205-06937	1875.000 LFT	3.00000	5625.00	2.00000	3750.00		
	TEMPORARY SILT FENCE							
0012	206-51230	1370.000 CYS	24.00000	32880.00	40.00000	54800.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0013	206-51235	LUMP	440000.00000	440000.00	380000.00000	380000.00		
	COFFERDAM							
0014	207-08266	2240.000 SYS	6.90000	15456.00	19.00000	42560.00		
	SUBGRADE TREATMENT, TYPE III							
0015	211-07454	1441.000 CYS	30.00000	43230.00	55.00000	79255.00		
	STRUCTURE BACKFILL							
0016	301-07448	1284.000 TON	14.00000	17976.00	34.00000	43656.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	176.000 TON	14.00000	2464.00	45.00000	7920.00		
	COMPACTED AGGREGATE, NO. 53							
0018	402-07432	220.000 TON	88.00000	19360.00	90.00000	19800.00		
	HMA SURFACE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 551 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74  
 CALL ORDER : 551  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28548-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CASS

SET-ASIDE :

		( 4 ) 35-1817530		( 5 ) 35-1618530		( )		
		PIONEER ASSOCIATES, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07435 HMA INTERMEDIATE, TYPE A	298.000 TON	80.00000	23840.00	80.00000	23840.00		
0020	406-05521 ASPHALT FOR TACK COAT	2590.000 SYS	0.30000	777.00	0.50000	1295.00		
0021	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1570.00000	6280.00	2000.00000	8000.00		
0022	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	2090.00000	2090.00	1900.00000	1900.00		
0023	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	75.000 LFT	17.00000	1275.00	22.00000	1650.00		
0024	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	1175.60000	3526.80	900.00000	2700.00		
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000 LFT	15.00000	2250.00	17.00000	2550.00		
0026	616-02320 GEOTEXTILES	10.000 SYS	3.00000	30.00	10.00000	100.00		
0027	616-06405 RIPRAP, REVETMENT	8.000 TON	50.00000	400.00	75.00000	600.00		
0028	619-04414 DRAIN EXTENSION	4.000 EACH	200.00000	800.00	2000.00000	8000.00		
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	175.00000	350.00	500.00000	1000.00		
0030	621-06559 MULCHED SEEDING, R	2060.000 SYS	0.84000	1730.40	1.00000	2060.00		
0031	621-06567 WATER	2.000 KGAL	50.00000	100.00	55.00000	110.00		
0032	621-06574 SODDING	734.000 SYS	4.98000	3655.32	7.00000	5138.00		
0033	702-03607 CORED HOLE IN CONCRETE	8.000 EACH	150.00000	1200.00	150.00000	1200.00		
0034	702-51005 CONCRETE, A, SUBSTRUCTURE	278.000 CYS	680.00000	189040.00	1900.00000	528200.00		
0035	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	9.00000	6912.00	14.00000	10752.00		
0036	702-51863 FIELD DRILLED HOLE IN CONCRETE	2500.000 EACH	15.00000	37500.00	40.00000	100000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 551 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74  
 CALL ORDER : 551  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28548-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 703-01540 THREADED TIE BAR ASSEMBLY	240.000	EACH	18.00000	4320.00	50.00000	12000.00		
0038 703-08556 THREADED ROD STAINLESS STEEL	782.000	EACH	30.00000	23460.00	70.00000	54740.00		
0039 703-51030 REINFORCING STEEL	29051.000	LBS	1.20000	34861.20	1.30000	37766.30		
0040 703-51032 REINFORCING STEEL, EPOXY COATED	97586.000	LBS	1.30000	126861.80	1.40000	136620.40		
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	505.900	CYS	760.00000	384484.00	1500.00000	758850.00		
0042 706-51025 CONCRETE, C, RAILING	976.000	LFT	210.00000	204960.00	85.00000	82960.00		
0043 706-92586 RAILING POST	792.000	EACH	150.00000	118800.00	275.00000	217800.00		
0044 708-51813 PNEUMATICALLY PLACED MORTAR	1350.000	SFT	60.00000	81000.00	70.00000	94500.00		
0045 708-51814 WELDED STEEL WIRE FABRIC	900.000	SFT	6.00000	5400.00	8.00000	7200.00		
0046 709-51821 SURFACE SEAL		LUMP	10670.00000	10670.00	12000.00000	12000.00		
0047 709-98224 WATERPROOF MEMBRANE	1055.000	SFT	4.00000	4220.00	25.00000	26375.00		
0048 713-51820 TEMPORARY SUPPORT		LUMP	75000.00000	75000.00	635000.00000	635000.00		
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	118.000	LFT	30.00000	3540.00	75.00000	8850.00		
0050 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	270.00000	810.00	350.00000	1050.00		
0051 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN.	1.000	EACH	760.00000	760.00	2500.00000	2500.00		
0052 722-60824 SURFACE MILLING	309.000	SYS	10.00000	3090.00	19.00000	5871.00		
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	425.00000	850.00	450.00000	900.00		
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	115.00000	2415.00	120.00000	2520.00		
0055 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	195.00000	1950.00	200.00000	2000.00		
0056 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	100.00000	100.00	110.00000	110.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 551 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,164.74

CALL ORDER : 551

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28548-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CASS

SET-ASIDE :

			( 4 ) 35-1817530	( 5 ) 35-1618530	( )			
			PIONEER ASSOCIATES, INC.	AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-07118	BARRICADE, III-A	48.000 LFT	24.00000	1152.00	25.00000	1200.00		
0058 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	24.00000	480.00	23.00000	460.00		
0059 802-76055	SIGN POST, A	54.000 LFT	7.00000	378.00	7.00000	378.00		
0060 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2602.000 LFT	0.40000	1040.80	0.50000	1301.00		
0061 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2540.000 LFT	0.40000	1016.00	0.50000	1270.00		
0062 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000 LFT	39.00000	858.00	40.00000	880.00		
SECTION TOTALS				\$ 2,453,327.32		\$ 4,773,360.70		\$
CONTRACT TOTALS				\$ 2,453,327.32		\$ 4,773,360.70		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 384,301.00  
 CALL ORDER : 565  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28568-B  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/03/06 COMPLETION DATE

ROUTE : I-465  
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 333,000.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 342,400.00	102.8228%
3	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 419,001.00	125.8261%
4	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 444,001.00	133.3336%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1131315 FIVE STAR PAINTING, INC.		( 2 ) 35-1841931 VENUS PAINTING COMPANY		( 3 ) 36-2726271 DAGLAS, A.G. PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0002 110-01001	LUMP	10000.00000	10000.00	30000.00000	30000.00	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION							
0003 619-05926	LUMP	1500.00000	1500.00	299.00000	299.00	3000.00000	3000.00
ENVIRONMENTAL CONTROL , STR. NO. 1							
0004 619-05926	LUMP	2000.00000	2000.00	300.00000	300.00	4000.00000	4000.00
ENVIRONMENTAL CONTROL , STR. NO. 2							
0005 619-51859	LUMP	34152.00000	34152.00	30000.00000	30000.00	60000.00000	60000.00
PAINT STEEL BRIDGE , STR. NO. 1							
0006 619-51859	LUMP	62181.00000	62181.00	30000.00000	30000.00	60000.00000	60000.00
PAINT STEEL BRIDGE , STR. NO. 2							
0007 619-61000	LUMP	77304.00000	77304.00	130000.00000	130000.00	110000.00000	110000.00
CLEAN STEEL BRIDGE , STR. NO. 1							
0008 619-61000	LUMP	134362.00000	134362.00	120000.00000	120000.00	141000.00000	141000.00
CLEAN STEEL BRIDGE , STR. NO. 2							
0009 709-51821	LUMP	800.00000	800.00	300.00000	300.00	3000.00000	3000.00
SURFACE SEAL , STR. NO. 1							
0010 709-51821	LUMP	700.00000	700.00	300.00000	300.00	4000.00000	4000.00
SURFACE SEAL , STR. NO. 2							
0011 801-06775	LUMP	4000.00000	4000.00	600.00000	600.00	6000.00000	6000.00
MAINTAINING TRAFFIC , STR. NO. 1							
0012 801-06775	LUMP	6000.00000	6000.00	600.00000	600.00	6000.00000	6000.00
MAINTAINING TRAFFIC , STR. NO. 2							
SECTION TOTALS			\$ 333,000.00		\$ 342,400.00		\$ 419,001.00
CONTRACT TOTALS			\$ 333,000.00		\$ 342,400.00		\$ 419,001.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 565 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 384,301.00

CALL ORDER : 565

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28568-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1778430	( )	( )
		SPANOS, N.I. PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
0001	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0002	110-01001	LUMP	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION				
0003	619-05926	LUMP	9000.00000	9000.00
ENVIRONMENTAL CONTROL , STR. NO. 1				
0004	619-05926	LUMP	9000.00000	9000.00
ENVIRONMENTAL CONTROL , STR. NO. 2				
0005	619-51859	LUMP	60000.00000	60000.00
PAINT STEEL BRIDGE , STR. NO. 1				
0006	619-51859	LUMP	100000.00000	100000.00
PAINT STEEL BRIDGE , STR. NO. 2				
0007	619-61000	LUMP	90000.00000	90000.00
CLEAN STEEL BRIDGE , STR. NO. 1				
0008	619-61000	LUMP	140000.00000	140000.00
CLEAN STEEL BRIDGE , STR. NO. 2				
0009	709-51821	LUMP	1000.00000	1000.00
SURFACE SEAL , STR. NO. 1				
0010	709-51821	LUMP	1000.00000	1000.00
SURFACE SEAL , STR. NO. 2				
0011	801-06775	LUMP	6000.00000	6000.00
MAINTAINING TRAFFIC , STR. NO. 1				
0012	801-06775	LUMP	6000.00000	6000.00
MAINTAINING TRAFFIC , STR. NO. 2				
SECTION TOTALS			\$ 444,001.00	\$
CONTRACT TOTALS			\$ 444,001.00	\$ 0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03

CALL ORDER : 571

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/08/07 COMPLETION DATE

ROUTE : 231

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 921,191.47	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 991,976.16	107.6840%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,023,000.00	111.0518%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,108,118.80	120.2919%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	29637.00000	29637.00	14500.00000	14500.00
0002 105-06899 RADIO	1.000 EACH	500.00000	500.00	106.00000	106.00	250.00000	250.00
0003 105-07039 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	1802.00000	21624.00	2300.00000	27600.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00	106.00000	106.00	250.00000	250.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	250.00000	3000.00	243.80000	2925.60	250.00000	3000.00
0006 105-08523 RADIO SERVICE	12.000 MOS	150.00000	1800.00	84.80000	1017.60	250.00000	3000.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	57976.00000	57976.00	49176.52000	49176.52
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	4007.20000	4007.20	19900.00000	19900.00
0010 202-02241 GUARDRAIL, REMOVE	503.000 LFT	6.00000	3018.00	1.05000	528.15	0.01000	5.03
0011 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	30000.00000	30000.00	12037.00000	12037.00	18000.00000	18000.00
0012 203-02000 EXCAVATION, COMMON	1647.000 CYS	15.00000	24705.00	9.73000	16025.31	29.00000	47763.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 571 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03

CALL ORDER : 571

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02070 BORROW	189.000 CYS	20.00000	3780.00	19.06000	3602.34	29.00000	5481.00	
0014 203-51223 EXCAVATION, WATERWAY	241.000 CYS	10.00000	2410.00	15.38000	3706.58	43.00000	10363.00	
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	19.900 TON	20.00000	398.00	88.02000	1751.60	70.00000	1393.00	
0016 205-06936 TEMPORARY SEDIMENT TRAP	88.700 TON	20.00000	1774.00	30.50000	2705.35	70.00000	6209.00	
0017 205-06937 TEMPORARY SILT FENCE	94.000 LFT	6.00000	564.00	5.21000	489.74	4.96000	466.24	
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	3300.400 SYS	8.00000	26403.20	7.67000	25314.07	9.00000	29703.60	
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6589.100 SYS	4.00000	26356.40	6.02000	39666.38	5.50000	36240.05	
0020 211-07454 STRUCTURE BACKFILL	193.000 CYS	35.00000	6755.00	45.34000	8750.62	20.00000	3860.00	
0021 213-08058 FLOWABLE BACKFILL	247.000 CYS	125.00000	30875.00	87.52000	21617.44	110.00000	27170.00	
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2556.730 TON	16.00000	40907.68	18.78000	48015.39	17.00000	43464.41	
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1275.180 TON	16.00000	20402.88	18.45000	23527.07	17.00000	21678.06	
0024 401-06264 PROFILOGRAPH, HMA	LUMP	8000.00000	8000.00	2073.75000	2073.75	8000.00000	8000.00	
0025 402-07432 HMA SURFACE, TYPE A	532.500 TON	72.50000	38606.25	94.17000	50145.53	67.00000	35677.50	
0026 402-07434 HMA SURFACE, TYPE C	225.500 TON	112.00000	25256.00	107.09000	24148.80	105.00000	23677.50	
0027 402-07435 HMA INTERMEDIATE, TYPE A	852.400 TON	68.00000	57963.20	72.50000	61799.00	62.00000	52848.80	
0028 402-07439 HMA INTERMEDIATE, TYPE C	125.600 TON	88.00000	11052.80	110.25000	13847.40	80.00000	10048.00	
0029 402-07440 HMA BASE, TYPE A	638.800 TON	75.00000	47910.00	69.73000	44543.52	69.00000	44077.20	
0030 402-07442 HMA BASE, TYPE C	130.400 TON	86.00000	11214.40	107.10000	13965.84	79.00000	10301.60	
0031 406-05520 ASPHALT FOR TACK COAT	2.000 TON	440.00000	880.00	3008.25000	6016.50	400.00000	800.00	
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2950.00000	5900.00	2808.75000	5617.50	2675.00000	5350.00	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03  
 CALL ORDER : 571  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	4.000 EACH	1958.00000	7832.00	1869.00000	7476.00	1780.00000	7120.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2450.00000	9800.00	2467.50000	9870.00	2225.00000	8900.00
0035 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	800.00000	1600.00	761.25000	1522.50	725.00000	1450.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	993.000 LFT	16.75000	16632.75	15.96000	15848.28	15.20000	15093.60
0037 610-07486 HMA FOR APPROACHES, TYPE A	43.900 TON	160.00000	7024.00	129.12000	5668.37	145.00000	6365.50
0038 615-06490 RIGHT OF WAY MARKER	24.000 EACH	125.00000	3000.00	119.70000	2872.80	114.00000	2736.00
0039 615-06505 MONUMENT, B	5.000 EACH	575.00000	2875.00	551.25000	2756.25	525.00000	2625.00
0040 616-02320 GEOTEXTILES	918.600 SYS	4.00000	3674.40	2.44000	2241.38	3.50000	3215.10
0041 616-05688 RIPRAP, CLASS 1	328.000 TON	22.00000	7216.00	29.34000	9623.52	40.00000	13120.00
0042 616-05689 RIPRAP, CLASS 2	124.000 TON	22.00000	2728.00	26.53000	3289.72	40.00000	4960.00
0043 616-06405 RIPRAP, REVETMENT	179.600 TON	22.00000	3951.20	28.43000	5106.03	70.00000	12572.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	735.00000	1470.00	708.75000	1417.50	675.00000	1350.00
0045 621-06545 FERTILIZER	0.400 TON	725.00000	290.00	693.00000	277.20	660.00000	264.00
0046 621-06553 SEED MIXTURE, R	108.800 LBS	5.85000	636.48	5.62000	611.46	5.35000	582.08
0047 621-06557 SEED MIXTURE, T , CONVENTIONAL MIX	781.000 LBS	3.30000	2577.30	3.14000	2452.34	3.23000	2522.63
0048 621-06565 MULCHING MATERIAL	3.300 TON	475.00000	1567.50	451.50000	1489.95	430.00000	1419.00
0049 621-06567 WATER	5.900 KGAL	22.00000	129.80	21.00000	123.90	20.00000	118.00
0050 621-06574 SODDING	1487.300 SYS	3.25000	4833.72	4.32000	6425.14	2.90000	4313.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 571 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03

CALL ORDER : 571

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1673827 HENDERSON, H.E., INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP		140000.00000	140000.00	152227.59000	152227.59	166867.89000	166867.89
0052 713-99365 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, TEMPORARY BRIDGE APPROACHES	488.000 LFT		7.00000	3416.00	6.56000	3201.28	6.25000	3050.00
0053 714-08514 WINGWALL	508.500 SFT		115.00000	58477.50	90.84000	46192.14	40.00000	20340.00
0054 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	50.000 LFT		45.00000	2250.00	46.38000	2319.00	40.00000	2000.00
0055 715-46010 PIPE END SECTION, 18 IN.	4.000 EACH		300.00000	1200.00	252.43000	1009.72	350.00000	1400.00
0056 722-60824 SURFACE MILLING	1650.000 SYS		4.00000	6600.00	4.34000	7161.00	5.00000	8250.00
0057 723-08087 STRUCTURE, PRECAST THREE-SIDED, 252 IN. X 96 IN.	72.000 LFT		1400.00000	100800.00	1946.13000	140121.36	2185.00000	157320.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH		495.00000	1980.00	327.60000	1310.40	375.00000	1500.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5922.000 LFT		0.28000	1658.16	0.35000	2072.70	0.28000	1658.16
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1007.000 LFT		1.40000	1409.80	1.11000	1117.77	1.40000	1409.80
0061 801-06640 CONSTRUCTION SIGN, A	28.000 EACH		250.00000	7000.00	137.55000	3851.40	165.00000	4620.00
0062 801-06645 CONSTRUCTION SIGN, B	4.000 EACH		82.50000	330.00	65.10000	260.40	75.00000	300.00
0063 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	55.000 EACH		9.50000	522.50	5.78000	317.90	5.00000	275.00
0064 801-07119 BARRICADE, III-B	110.000 LFT		25.00000	2750.00	11.57000	1272.70	26.00000	2860.00
0065 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	16.000 EACH		33.00000	528.00	68.25000	1092.00	5.00000	80.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2883.000 LFT		0.55000	1585.65	0.58000	1672.14	0.52000	1499.16
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2924.000 LFT		0.55000	1608.20	0.03000	87.72	0.05000	146.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03  
 CALL ORDER : 571  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 1 ) 35-1310611	( 2 ) 35-1673827	( 3 ) 35-0918397
		DUNCAN ROBERTSON INC	HENDERSON, H.E., INC.	RIETH RILEY CONSTRUCTION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0068 808-75245	554.000 LFT	0.55000	304.70	0.58000 321.32
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4			0.80000 443.20
	IN.			
	SECTION TOTALS	\$ 921,191.47	\$ 991,976.16	\$ 1,023,000.00
	CONTRACT TOTALS	\$ 921,191.47	\$ 991,976.16	\$ 1,023,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03

CALL ORDER : 571

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

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	18000.00000	18000.00				
0002 105-06899	RADIO	1.000 EACH	250.00000	250.00				
0003 105-07039	FIELD OFFICE, B	12.000 MOS	2200.00000	26400.00				
0004 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00				
0005 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	75.00000	900.00				
0006 105-08523	RADIO SERVICE	12.000 MOS	75.00000	900.00				
0007 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0008 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	55000.00000	55000.00				
0009 201-52370	CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00				
0010 202-02241	GUARDRAIL, REMOVE	503.000 LFT	1.00000	503.00				
0011 202-02286	PRESENT STRUCTURE, REMOVE	1.000 EACH	25000.00000	25000.00				
0012 203-02000	EXCAVATION, COMMON	1647.000 CYS	20.00000	32940.00				
0013 203-02070	BORROW	189.000 CYS	20.00000	3780.00				
0014 203-51223	EXCAVATION, WATERWAY	241.000 CYS	15.00000	3615.00				
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	19.900 TON	75.00000	1492.50				
0016 205-06936	TEMPORARY SEDIMENT TRAP	88.700 TON	40.00000	3548.00				
0017 205-06937	TEMPORARY SILT FENCE	94.000 LFT	8.00000	752.00				
0018 207-08263	SUBGRADE TREATMENT, TYPE IA	3300.400 SYS	7.00000	23102.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 571 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03

CALL ORDER : 571

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	6589.100	SYS	10.00000	65891.00			
0020	211-07454 STRUCTURE BACKFILL	193.000	CYS	35.00000	6755.00			
0021	213-08058 FLOWABLE BACKFILL	247.000	CYS	125.00000	30875.00			
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2556.730	TON	20.00000	51134.60			
0023	303-01180 COMPACTED AGGREGATE, NO. 53	1275.180	TON	25.00000	31879.50			
0024	401-06264 PROFILOGRAPH, HMA		LUMP	7500.00000	7500.00			
0025	402-07432 HMA SURFACE, TYPE A	532.500	TON	68.00000	36210.00			
0026	402-07434 HMA SURFACE, TYPE C	225.500	TON	110.00000	24805.00			
0027	402-07435 HMA INTERMEDIATE, TYPE A	852.400	TON	65.00000	55406.00			
0028	402-07439 HMA INTERMEDIATE, TYPE C	125.600	TON	82.00000	10299.20			
0029	402-07440 HMA BASE, TYPE A	638.800	TON	71.00000	45354.80			
0030	402-07442 HMA BASE, TYPE C	130.400	TON	80.00000	10432.00			
0031	406-05520 ASPHALT FOR TACK COAT	2.000	TON	450.00000	900.00			
0032	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2700.00000	5400.00			
0033	601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	4.000	EACH	1800.00000	7200.00			
0034	601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00			
0035	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	800.00000	1600.00			
0036	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	993.000	LFT	16.00000	15888.00			
0037	610-07486 HMA FOR APPROACHES, TYPE A	43.900	TON	150.00000	6585.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03

CALL ORDER : 571

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06490	RIGHT OF WAY MARKER	24.000 EACH	125.00000	3000.00				
0039 615-06505	MONUMENT, B	5.000 EACH	600.00000	3000.00				
0040 616-02320	GEOTEXTILES	918.600 SYS	3.00000	2755.80				
0041 616-05688	RIPRAP, CLASS 1	328.000 TON	25.00000	8200.00				
0042 616-05689	RIPRAP, CLASS 2	124.000 TON	25.00000	3100.00				
0043 616-06405	RIPRAP, REVETMENT	179.600 TON	25.00000	4490.00				
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00				
0045 621-06545	FERTILIZER	0.400 TON	900.00000	360.00				
0046 621-06553	SEED MIXTURE, R	108.800 LBS	5.00000	544.00				
0047 621-06557	SEED MIXTURE, T , CONVENTIONAL MIX	781.000 LBS	3.50000	2733.50				
0048 621-06565	MULCHING MATERIAL	3.300 TON	700.00000	2310.00				
0049 621-06567	WATER	5.900 KGAL	25.00000	147.50				
0050 621-06574	SODDING	1487.300 SYS	4.50000	6692.85				
0051 713-51335	TEMPORARY BRIDGE AND APPROACHES	LUMP	152500.00000	152500.00				
0052 713-99365	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, TEMPORARY BRIDGE APPROACHES	488.000 LFT	6.50000	3172.00				
0053 714-08514	WINGWALL	508.500 SFT	125.00000	63562.50				
0054 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	50.000 LFT	55.00000	2750.00				
0055 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	500.00000	2000.00				
0056 722-60824	SURFACE MILLING	1650.000 SYS	4.50000	7425.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,135,868.03

CALL ORDER : 571

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28583-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	723-08087 STRUCTURE, PRECAST THREE-SIDED, 252 IN. X 96 IN.	72.000 LFT	2500.00000	180000.00				
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00				
0059	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5922.000 LFT	0.30000	1776.60				
0060	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1007.000 LFT	1.50000	1510.50				
0061	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	175.00000	4900.00				
0062	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	75.00000	300.00				
0063	801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	55.000 EACH	5.50000	302.50				
0064	801-07119 BARRICADE, III-B	110.000 LFT	30.00000	3300.00				
0065	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	16.000 EACH	10.00000	160.00				
0066	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2883.000 LFT	0.55000	1585.65				
0067	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2924.000 LFT	0.10000	292.40				
0068	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	554.000 LFT	0.90000	498.60				
SECTION TOTALS			\$	1,108,118.80	\$		\$	
CONTRACT TOTALS			\$	1,108,118.80	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
 CALL ORDER : 581  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 11/20/06 COMPLETION DATE

ROUTE :  
 COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE : Standard

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 628,255.60	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 678,790.94	108.0438%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 686,967.60	109.3452%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 721,740.00	114.8800%
5	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 999,994.60	159.1700%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(( 1 ) 35-1310611 DUNCAN ROBERTSON INC		(( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		(( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	1500.00000	9000.00	1200.00000	7200.00	2500.00000	15000.00
FIELD OFFICE, A								
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	30000.00000	30000.00	32000.00000	32000.00	33000.00000	33000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	10000.00000	10000.00	12000.00000	12000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0008	202-02240	55.700 SYS	25.00000	1392.50	13.00000	724.10	20.00000	1114.00
PAVEMENT REMOVAL								
0009	202-02279	290.000 LFT	10.00000	2900.00	4.00000	1160.00	3.00000	870.00
CURB AND GUTTER, REMOVE								
0010	202-51330	LUMP	25000.00000	25000.00	12000.00000	12000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0011	202-52710	238.700 SYS	10.00000	2387.00	4.00000	954.80	10.00000	2387.00
SIDEWALK, CONCRETE, REMOVE								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
 CALL ORDER : 581  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	182.000	CYS	25.00000	4550.00	28.00000	5096.00	30.00000	5460.00
0013 203-02070 BORROW	1725.000	CYS	20.00000	34500.00	10.00000	17250.00	12.00000	20700.00
0014 203-51223 EXCAVATION, WATERWAY	114.000	CYS	10.00000	1140.00	14.00000	1596.00	20.00000	2280.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000	EACH	50.00000	450.00	95.00000	855.00	90.00000	810.00
0016 205-06937 TEMPORARY SILT FENCE	560.000	LFT	1.00000	560.00	1.80000	1008.00	1.75000	980.00
0017 206-51235 COFFERDAM		LUMP	10000.00000	10000.00	15000.00000	15000.00	17500.00000	17500.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	1586.000	SYS	10.00000	15860.00	8.00000	12688.00	12.00000	19032.00
0019 211-07454 STRUCTURE BACKFILL	1018.400	CYS	25.00000	25460.00	20.00000	20368.00	20.00000	20368.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	40.000	TON	25.00000	1000.00	23.00000	920.00	30.00000	1200.00
0021 402-07434 HMA SURFACE, TYPE C	95.000	TON	105.00000	9975.00	100.00000	9500.00	100.00000	9500.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	155.000	TON	68.00000	10540.00	67.00000	10385.00	65.00000	10075.00
0023 402-07442 HMA BASE, TYPE C	835.000	TON	53.00000	44255.00	53.00000	44255.00	50.00000	41750.00
0024 406-05521 ASPHALT FOR TACK COAT	3300.000	SYS	0.21000	693.00	0.20000	660.00	0.20000	660.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	2000.00000	6000.00	1900.00000	5700.00	1900.00000	5700.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2400.00000	7200.00	2300.00000	6900.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	22.00000	550.00	21.00000	525.00	21.00000	525.00
0028 604-07901 CURB RAMP, CONCRETE, G	32.400	SYS	100.00000	3240.00	140.00000	4536.00	75.00000	2430.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	332.000	SYS	40.00000	13280.00	33.00000	10956.00	50.00000	16600.00
0030 605-06150 CURB AND GUTTER, C, CONCRETE	728.600	LFT	22.00000	16029.20	17.00000	12386.20	25.00000	18215.00
0031 610-07488 HMA FOR APPROACHES, TYPE C	25.000	TON	163.00000	4075.00	155.00000	3875.00	150.00000	3750.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
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CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06490 RIGHT OF WAY MARKER	14.000 EACH	150.00000	2100.00	135.00000	1890.00	135.00000	1890.00	
0033 616-02320 GEOTEXTILES	590.000 SYS	4.00000	2360.00	3.80000	2242.00	3.00000	1770.00	
0034 616-05688 RIPRAP, CLASS 1	605.000 TON	32.00000	19360.00	34.00000	20570.00	30.00000	18150.00	
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00	250.00000	500.00	250.00000	500.00	
0036 621-06545 FERTILIZER	0.100 TON	1500.00000	150.00	1400.00000	140.00	1400.00000	140.00	
0037 621-06557 SEED MIXTURE, T	24.000 LBS	17.00000	408.00	16.00000	384.00	16.00000	384.00	
0038 621-06565 MULCHING MATERIAL	0.600 TON	525.00000	315.00	500.00000	300.00	500.00000	300.00	
0039 621-06567 WATER	5.200 KGAL	6.00000	31.20	5.20000	27.04	5.00000	26.00	
0040 621-06575 SODDING, NURSERY	1425.000 SYS	3.30000	4702.50	3.20000	4560.00	3.00000	4275.00	
0041 702-93722 CONCRETE, C	52.000 CYS	400.00000	20800.00	225.00000	11700.00	400.00000	20800.00	
0042 703-06029 REINFORCING BARS, EPOXY COATED	10198.000 LBS	1.00000	10198.00	0.95000	9688.10	1.20000	12237.60	
0043 706-01268 HANDRAIL, ALUMINUM	31.000 LFT	275.00000	8525.00	270.00000	8370.00	260.00000	8060.00	
0044 706-06349 RAILING, TX	60.000 LFT	120.00000	7200.00	105.00000	6300.00	100.00000	6000.00	
0045 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2200.00000	8800.00	2100.00000	8400.00	2000.00000	8000.00	
0046 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00	
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	53.000 LFT	10.00000	530.00	2.50000	132.50	35.00000	1855.00	
0048 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	98.000 LFT	40.00000	3920.00	30.00000	2940.00	45.00000	4410.00	
0049 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	275.000 LFT	55.00000	15125.00	35.00000	9625.00	50.00000	13750.00	
0050 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	300.00000	600.00	395.00000	790.00	750.00000	1500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 581 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
 CALL ORDER : 581  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 720-01092 MANHOLE, J15, MODIFIED	3.000	EACH	3000.00000	9000.00	2500.00000	7500.00	4200.00000	12600.00
0052 720-04682 INLET, INLET, RJ1	3.000	EACH	1500.00000	4500.00	1000.00000	3000.00	1400.00000	4200.00
0053 720-45265 PIPE CATCH BASIN, 15 IN.	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1100.00000	2200.00
0054 720-98174 INLET, B15	3.000	EACH	2000.00000	6000.00	1550.00000	4650.00	3200.00000	9600.00
0055 720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00	1600.00000	1600.00	3200.00000	3200.00
0056 723-06660 WINGWALL	98.800	SYS	650.00000	64220.00	500.00000	49400.00	600.00000	59280.00
0057 723-08569 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 146 IN.	64.000	LFT	1900.00000	121600.00	3695.00000	236480.00	2850.00000	182400.00
0058 728-98377 MASONRY COATING		LUMP	2500.00000	2500.00	2400.00000	2400.00	1600.00000	1600.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	300.00000	2700.00	300.00000	2700.00	175.00000	1575.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	155.00000	1085.00	160.00000	1120.00	135.00000	945.00
0061 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	200.00000	800.00	190.00000	760.00	200.00000	800.00
0062 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	53.00000	106.00	50.00000	100.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	12000.00000	12000.00	2000.00000	2000.00
0064 801-07118 BARRICADE, III-A	48.000	LFT	16.50000	792.00	22.00000	1056.00	15.00000	720.00
0065 801-07119 BARRICADE, III-B	48.000	LFT	16.50000	792.00	22.00000	1056.00	18.00000	864.00
0066 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.000	LFT	12.50000	250.00	12.00000	240.00	12.00000	240.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.500	SFT	42.00000	189.00	40.00000	180.00	40.00000	180.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	52.000	LFT	1.10000	57.20	1.10000	57.20	2.25000	117.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
 CALL ORDER : 581  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE : Standard

			( 1 ) 35-1310611			( 2 ) 35-1357381			( 3 ) 35-1618530
			DUNCAN ROBERTSON INC			O`MARA, DAVE CONTRACTOR			AMERICAN CONTRACTING & SERVIC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0069 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	860.000 LFT	1.10000	946.00	1.10000	946.00	1.50000	1290.00	
0070 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR SECTION TOTALS	2.000 EACH	350.00000	700.00	340.00000	680.00	600.00000	1200.00	
CONTRACT TOTALS			\$	628,255.60	\$	678,790.94	\$	686,967.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 581 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97

CALL ORDER : 581

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : JOHNSON

SET-ASIDE : Standard

		( 4 ) 35-1917625		( 5 ) 35-1151771		( )		
		MILESTONE CONTRACTORS, L.P.		CALUMET ASPHALT PAVING CO. I				
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	6300.00000	6300.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1500.00000	9000.00	1940.00000	11640.00		
	FIELD OFFICE, A							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	36000.00000	36000.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	14400.00000	14400.00	20000.00000	20000.00		
	CLEARING RIGHT OF WAY							
0008	202-02240	55.700 SYS	56.00000	3119.20	25.00000	1392.50		
	PAVEMENT REMOVAL							
0009	202-02279	290.000 LFT	5.70000	1653.00	8.00000	2320.00		
	CURB AND GUTTER, REMOVE							
0010	202-51330	LUMP	55000.00000	55000.00	210000.00000	210000.00		
	PRESENT STRUCTURE, REMOVE							
0011	202-52710	238.700 SYS	7.50000	1790.25	19.00000	4535.30		
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	182.000 CYS	45.20000	8226.40	16.00000	2912.00		
	EXCAVATION, COMMON							
0013	203-02070	1725.000 CYS	7.00000	12075.00	26.00000	44850.00		
	BORROW							
0014	203-51223	114.000 CYS	65.00000	7410.00	27.00000	3078.00		
	EXCAVATION, WATERWAY							
0015	205-06933	9.000 EACH	70.00000	630.00	225.00000	2025.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	560.000 LFT	1.30000	728.00	3.00000	1680.00		
	TEMPORARY SILT FENCE							
0017	206-51235	LUMP	40092.25000	40092.25	1.00000	1.00		
	COFFERDAM							
0018	207-08263	1586.000 SYS	13.00000	20618.00	10.00000	15860.00		
	SUBGRADE TREATMENT, TYPE IA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 581 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
 CALL ORDER : 581  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE : Standard

		( 4 ) 35-1917625		( 5 ) 35-1151771		( )		
		MILESTONE CONTRACTORS, L.P.		CALUMET ASPHALT PAVING CO. I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-07454 STRUCTURE BACKFILL	1018.400 CYS	34.00000	34625.60	27.00000	27496.80		
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	40.000 TON	60.00000	2400.00	83.00000	3320.00		
0021	402-07434 HMA SURFACE, TYPE C	95.000 TON	95.00000	9025.00	100.00000	9500.00		
0022	402-07439 HMA INTERMEDIATE, TYPE C	155.000 TON	62.00000	9610.00	60.00000	9300.00		
0023	402-07442 HMA BASE, TYPE C	835.000 TON	48.00000	40080.00	53.00000	44255.00		
0024	406-05521 ASPHALT FOR TACK COAT	3300.000 SYS	0.19000	627.00	0.05000	165.00		
0025	601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1900.00000	5700.00	1560.00000	4680.00		
0026	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2300.00000	6900.00	2310.00000	6930.00		
0027	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000 LFT	21.00000	525.00	18.00000	450.00		
0028	604-07901 CURB RAMP, CONCRETE, G	32.400 SYS	190.00000	6156.00	125.00000	4050.00		
0029	604-91531 SIDEWALK, CONCRETE, 4 IN.	332.000 SYS	38.00000	12616.00	43.00000	14276.00		
0030	605-06150 CURB AND GUTTER, C, CONCRETE	728.600 LFT	24.00000	17486.40	24.00000	17486.40		
0031	610-07488 HMA FOR APPROACHES, TYPE C	25.000 TON	148.00000	3700.00	270.00000	6750.00		
0032	615-06490 RIGHT OF WAY MARKER	14.000 EACH	130.00000	1820.00	124.00000	1736.00		
0033	616-02320 GEOTEXTILES	590.000 SYS	3.75000	2212.50	5.00000	2950.00		
0034	616-05688 RIPRAP, CLASS 1	605.000 TON	29.00000	17545.00	45.00000	27225.00		
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0036	621-06545 FERTILIZER	0.100 TON	310.00000	31.00	2000.00000	200.00		
0037	621-06557 SEED MIXTURE, T	24.000 LBS	3.00000	72.00	5.00000	120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

PAGE : 581 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
 CALL ORDER : 581  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE : Standard

		( 4 ) 35-1917625		( 5 ) 35-1151771		( )		
		MILESTONE CONTRACTORS, L.P.		CALUMET ASPHALT PAVING CO. I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-06565 MULCHING MATERIAL	0.600 TON	355.00000	213.00	520.00000	312.00		
0039	621-06567 WATER	5.200 KGAL	1.00000	5.20	15.00000	78.00		
0040	621-06575 SODDING, NURSERY	1425.000 SYS	3.00000	4275.00	12.00000	17100.00		
0041	702-93722 CONCRETE, C	52.000 CYS	275.00000	14300.00	500.00000	26000.00		
0042	703-06029 REINFORCING BARS, EPOXY COATED	10198.000 LBS	1.00000	10198.00	1.20000	12237.60		
0043	706-01268 HANDRAIL, ALUMINUM	31.000 LFT	255.00000	7905.00	250.00000	7750.00		
0044	706-06349 RAILING, TX	60.000 LFT	105.00000	6300.00	95.00000	5700.00		
0045	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1955.00000	7820.00	1900.00000	7600.00		
0046	709-51821 SURFACE SEAL	LUMP	1200.00000	1200.00	870.00000	870.00		
0047	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	53.000 LFT	30.00000	1590.00	45.00000	2385.00		
0048	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	98.000 LFT	33.00000	3234.00	43.00000	4214.00		
0049	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	275.000 LFT	26.00000	7150.00	55.00000	15125.00		
0050	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	700.00000	1400.00	700.00000	1400.00		
0051	720-01092 MANHOLE, J15, MODIFIED	3.000 EACH	2800.00000	8400.00	5300.00000	15900.00		
0052	720-04682 INLET, INLET, RJ1	3.000 EACH	1450.00000	4350.00	4000.00000	12000.00		
0053	720-45265 PIPE CATCH BASIN, 15 IN.	2.000 EACH	1100.00000	2200.00	5200.00000	10400.00		
0054	720-98174 INLET, B15	3.000 EACH	2230.00000	6690.00	3800.00000	11400.00		
0055	720-98555 INLET, C15	1.000 EACH	2300.00000	2300.00	3800.00000	3800.00		
0056	723-06660 WINGWALL	98.800 SYS	655.00000	64714.00	440.00000	43472.00		
0057	723-08569 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 146 IN.	64.000 LFT	2600.00000	166400.00	3500.00000	224000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,024.97  
 CALL ORDER : 581  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28642-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE : Standard

		( 4 ) 35-1917625		( 5 ) 35-1151771		( )		
		MILESTONE CONTRACTORS, L.P.		CALUMET ASPHALT PAVING CO. I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	728-98377	LUMP	1600.00000	1600.00	1570.00000	1570.00		
	MASONRY COATING							
0059	801-04308	9.000 EACH	275.00000	2475.00	165.00000	1485.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0060	801-06625	7.000 EACH	165.00000	1155.00	125.00000	875.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0061	801-06640	4.000 EACH	185.00000	740.00	175.00000	700.00		
	CONSTRUCTION SIGN, A							
0062	801-06645	2.000 EACH	60.00000	120.00	50.00000	100.00		
	CONSTRUCTION SIGN, B							
0063	801-06775	LUMP	2200.00000	2200.00	2000.00000	2000.00		
	MAINTAINING TRAFFIC							
0064	801-07118	48.000 LFT	16.00000	768.00	14.00000	672.00		
	BARRICADE, III-A							
0065	801-07119	48.000 LFT	16.00000	768.00	17.00000	816.00		
	BARRICADE, III-B							
0066	802-05701	20.000 LFT	12.00000	240.00	17.00000	340.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							
0067	802-76025	4.500 SFT	40.00000	180.00	46.00000	207.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0068	808-06713	52.000 LFT	1.10000	57.20	2.00000	104.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0069	808-06714	860.000 LFT	1.10000	946.00	1.25000	1075.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0070	808-75340	2.000 EACH	335.00000	670.00	560.00000	1120.00		
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD, RXR							
	SECTION TOTALS		\$	721,740.00	\$	999,994.60	\$	
CONTRACT TOTALS			\$	721,740.00	\$	999,994.60	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,909.00  
 CALL ORDER : 585  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28731-B  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 10/13/06 COMPLETION DATE

ROUTE : 75  
 COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841931 VENUS PAINTING COMPANY	\$ 173,380.00	100.0000%
2	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 229,174.60	132.1805%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1841931 VENUS PAINTING COMPANY		( 2 ) 35-1778430 SPANOS, N.I. PAINTING, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	97.00000	97.00	10.00000	10.00		
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1000.00000	4000.00	1200.00000	4800.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	150.00000	300.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	300.00000	2400.00	100.00000	800.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	10000.00000	10000.00		
0009 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	30000.00000	30000.00		
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	30000.00000	30000.00	97000.00000	97000.00		
0011 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	110000.00000	110000.00	80000.00000	80000.00		
0012 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/12/06

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,909.00  
 CALL ORDER : 585  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28731-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 75  
 COUNTIES : CARROLL

SET-ASIDE :

			( 1 ) 35-1841931	( 2 ) 35-1778430	( )			
			VENUS PAINTING COMPANY	SPANOS, N.I. PAINTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	10.00000	100.00	78.00000	780.00		
0014	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	100.00000	2400.00	60.00000	1440.00		
0015	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	30.00000	840.00	54.00000	1512.00		
0016	801-06775 MAINTAINING TRAFFIC	LUMP	600.00000	600.00	1000.00000	1000.00		
0017	801-07118 BARRICADE, III-A	72.000 LFT	10.00000	720.00	6.95000	500.40		
0018	801-07119 BARRICADE, III-B	72.000 LFT	10.00000	720.00	7.35000	529.20		
SECTION TOTALS				\$ 173,380.00		\$ 229,174.60		\$
CONTRACT TOTALS				\$ 173,380.00		\$ 229,174.60		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,643,345.24

CALL ORDER : 591

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : B -28845-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/11/07 COMPLETION DATE

ROUTE :

COUNTIES : HAMILTON

MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,316,000.00	100.0000%
2	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,649,859.00	110.0681%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 4,192,767.00	126.4405%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, BRIDGE REPLACEMENT								
0001 104-05404	DESIGN/BUILD	LUMP	3316000.00000	3316000.00	3649859.00000	3649859.00	4192767.00000	4192767.00
SECTION TOTALS			\$	3,316,000.00	\$	3,649,859.00	\$	4,192,767.00
CONTRACT TOTALS			\$	3,316,000.00	\$	3,649,859.00	\$	4,192,767.00