

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,626.43
 CALL ORDER : 420
 LETTING DATE : 06/21/06 10:00 AM
 CONTRACT ID : B -28082-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/17/06 COMPLETION DATE
 ROUTE : 63
 COUNTIES : VIGO

CONTRACT DESCRIPTION : PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 614,481.53	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 658,800.00	107.2123%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 90-0177865 HIS CONSTRUCTORS LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11999.00000	11999.00	6400.00000	6400.00		
0002 105-07040 FIELD OFFICE, C	6.000 MOS	2450.00000	14700.00	2000.00000	12000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	400.00000	400.00	100.00000	100.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	150.00000	900.00	275.00000	1650.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	32940.00000	32940.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	13175.00000	13175.00		
0008 202-02240 PAVEMENT REMOVAL	145.000 m2	25.00000	3625.00	22.00000	3190.00		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12500.00000	12500.00	24703.64000	24703.64		
0010 203-02000 EXCAVATION, COMMON	3983.000 m3	7.00000	27881.00	22.00000	87626.00		
0011 205-03371 SEDIMENT REMOVE	102.000 m3	20.00000	2040.00	37.00000	3774.00		
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	44.000 Mg	32.00000	1408.00	60.00000	2640.00		
0013 205-06936 TEMPORARY SEDIMENT TRAP	27.000 Mg	58.00000	1566.00	30.00000	810.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	45.000	m	30.00000	1350.00	22.00000	990.00		
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	600.000	m2	20.00000	12000.00	19.00000	11400.00		
0016 211-07454 STRUCTURE BACKFILL	216.000	m3	49.00000	10584.00	46.00000	9936.00		
0017 213-08058 FLOWABLE BACKFILL	215.000	m3	130.00000	27950.00	125.00000	26875.00		
0018 303-01180 COMPACTED AGGREGATE, NO. 53	1191.000	Mg	17.50000	20842.50	32.50000	38707.50		
0019 303-07449 COMPACTED AGGREGATE, NO. 73	33.000	Mg	30.50000	1006.50	39.50000	1303.50		
0020 306-08042 MILLING, SCARIFICATION/PROFILE	2328.000	m2	3.20000	7449.60	4.50000	10476.00		
0021 306-08043 MILLING, TRANSITION	247.000	m2	8.25000	2037.75	7.00000	1729.00		
0022 402-07433 HMA SURFACE, TYPE B	381.000	Mg	107.00000	40767.00	98.00000	37338.00		
0023 402-07438 HMA INTERMEDIATE, TYPE B	248.000	Mg	90.00000	22320.00	85.00000	21080.00		
0024 402-07441 HMA BASE, TYPE B	147.000	Mg	90.00000	13230.00	85.00000	12495.00		
0025 406-05520 ASPHALT FOR TACK COAT	1.500	Mg	453.00000	679.50	420.00000	630.00		
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2029.00000	2029.00	1900.00000	1900.00		
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2931.00000	5862.00	2700.00000	5400.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2480.00000	7440.00	2600.00000	7800.00		
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	78.105	m	55.00000	4295.78	52.00000	4061.46		
0030 610-07486 HMA FOR APPROACHES, TYPE A	59.000	Mg	138.00000	8142.00	128.00000	7552.00		
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	208.00000	208.00	215.00000	215.00		
0032 615-06490 RIGHT OF WAY MARKER	21.000	EACH	115.00000	2415.00	120.00000	2520.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 90-0177865 HIS CONSTRUCTORS LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06505 MONUMENT, B	2.000	EACH	530.00000	1060.00	535.00000	1070.00		
0034 615-92498 BENCH MARK	1.000	EACH	800.00000	800.00	535.00000	535.00		
0035 616-02320 GEOTEXTILES	962.000	m2	3.65000	3511.30	2.50000	2405.00		
0036 616-05688 RIPRAP, CLASS 1	150.000	Mg	23.00000	3450.00	37.50000	5625.00		
0037 616-06405 RIPRAP, REVETMENT	375.000	Mg	21.00000	7875.00	38.50000	14437.50		
0038 616-06451 RIPRAP, UNIFORM	320.000	Mg	21.00000	6720.00	47.50000	15200.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	925.00000	1850.00		
0040 621-06545 FERTILIZER	0.680	Mg	2000.00000	1360.00	1000.00000	680.00		
0041 621-06553 SEED MIXTURE, R	144.000	kg	8.60000	1238.40	8.00000	1152.00		
0042 621-06565 MULCHING MATERIAL	3.400	Mg	620.00000	2108.00	575.00000	1955.00		
0043 621-06567 WATER	3.200	kL	29.00000	92.80	26.50000	84.80		
0044 621-06574 SODDING	174.000	m2	13.40000	2331.60	12.00000	2088.00		
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	45.00000	180.00	47.00000	188.00		
0046 622-91786 SEEDLING	80.000	EACH	11.00000	880.00	10.00000	800.00		
0047 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	33.000	m2	725.00000	23925.00	700.00000	23100.00		
0048 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	21.500	m	850.00000	18275.00	1100.00000	23650.00		
0049 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	3.000	EACH	1093.00000	3279.00	1200.00000	3600.00		
0050 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	10.000	m	400.00000	4000.00	125.00000	1250.00		
0051 715-08486 GRATED BOX END SECTION, II, 6:1, 1240 mm X 840 mm	4.000	EACH	10900.00000	43600.00	8500.00000	34000.00		

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ROUTE : 63
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 90-0177865 HIS CONSTRUCTORS LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	443.00000	443.00	890.00000	890.00		
0053 723-07068 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2130 mm	17.400	m	9600.00000	167040.00	7050.00000	122670.00		
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	285.00000	3420.00	205.00000	2460.00		
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	225.00000	3150.00	92.00000	1288.00		
0056 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	250.00000	2500.00	115.00000	1150.00		
0057 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	75.00000	375.00	58.00000	290.00		
0058 801-07118 BARRICADE, III-A	28.800	m	54.00000	1555.20	26.00000	748.80		
0059 801-07119 BARRICADE, III-B	28.800	m	54.00000	1555.20	31.00000	892.80		
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	340.000	m	2.42000	822.80	1.40000	476.00		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	680.000	m	2.42000	1645.60	1.40000	952.00		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	40.00000	520.00	13.00000	169.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	56.00000	840.00	115.00000	1725.00		
SECTION TOTALS			\$	614,481.53	\$	658,800.00	\$	
CONTRACT TOTALS			\$	614,481.53	\$	658,800.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,195,027.00

CALL ORDER : 430

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28405-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 04/20/07 COMPLETION DATE

ROUTE :

COUNTIES : SWITZERLAND

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO	\$ 974,135.69	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,230,094.85	126.2755%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,334,166.40	136.9590%

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	19000.00000	19000.00	13200.00000	13200.00	18000.00000	18000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	12.000 MOS	1800.00000	21600.00	1460.00000	17520.00	1500.00000	18000.00
FIELD OFFICE, B								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	48000.00000	48000.00	63469.00000	63469.00	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	20000.00000	20000.00	28427.00000	28427.00	13000.00000	13000.00
CLEARING RIGHT OF WAY								
0007	202-02286	1.000 EACH	20000.00000	20000.00	94478.00000	94478.00	114000.00000	114000.00
PRESENT STRUCTURE, REMOVE								
0008	203-02000	2383.000 m3	10.50000	25021.50	16.83000	40105.89	16.00000	38128.00
EXCAVATION, COMMON								
0009	203-02070	8110.000 m3	10.50000	85155.00	17.80000	144358.00	16.00000	129760.00
BORROW								
0010	203-51223	1604.000 m3	25.00000	40100.00	17.48000	28037.92	15.00000	24060.00
EXCAVATION, WATERWAY								
0011	205-06931	84.000 Mg	27.00000	2268.00	43.23000	3631.32	65.00000	5460.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012	205-06936	31.200 Mg	38.00000	1185.60	50.60000	1578.72	75.00000	2340.00
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,195,027.00

CALL ORDER : 430

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28405-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937 TEMPORARY SILT FENCE	572.000	m	8.00000	4576.00	4.11000	2350.92	4.50000	2574.00
0014 205-06938 TEMPORARY SLOPE DRAIN	20.000	m	60.00000	1200.00	60.79000	1215.80	175.00000	3500.00
0015 206-51220 EXCAVATION, WET	114.200	m3	250.00000	28550.00	40.03000	4571.43	30.00000	3426.00
0016 207-08266 SUBGRADE TREATMENT, TYPE III	2389.500	m2	6.00000	14337.00	9.63000	23010.89	15.00000	35842.50
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	15.100	m3	48.00000	724.80	96.21000	1452.77	150.00000	2265.00
0018 211-07454 STRUCTURE BACKFILL	31.700	m3	43.00000	1363.10	100.64000	3190.29	35.00000	1109.50
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2225.900	Mg	23.60000	52531.24	28.72000	63927.85	28.00000	62325.20
0020 302-07455 DENSE GRADED SUBBASE	32.100	m3	24.00000	770.40	86.96000	2791.42	100.00000	3210.00
0021 303-60012 AGGREGATE, 2 , COARSE	2815.000	Mg	23.60000	66434.00	29.35000	82620.25	30.00000	84450.00
0022 303-97820 AGGREGATE, 8 , COARSE	364.000	Mg	24.25000	8827.00	30.70000	11174.80	34.00000	12376.00
0023 402-07432 HMA SURFACE, TYPE A	326.700	Mg	86.00000	28096.20	79.00000	25809.30	80.00000	26136.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	552.300	Mg	74.50000	41146.35	67.75000	37418.33	70.00000	38661.00
0025 404-05514 SEAL COAT, 5	485.000	m2	14.00000	6790.00	12.00000	5820.00	12.50000	6062.50
0026 406-05520 ASPHALT FOR TACK COAT	1.100	Mg	330.00000	363.00	300.00000	330.00	325.00000	357.50
0027 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED TYPE 5 SYSTEM W/ 1 CURVED PANEL ALSO REM	1.000	EACH	2100.00000	2100.00	1825.00000	1825.00	1850.00000	1850.00
0028 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	64.770	m	73.40000	4754.12	63.80000	4132.33	70.00000	4533.90
0029 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	850.00000	2550.00	750.00000	2250.00	750.00000	2250.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	760.00000	3040.00	665.00000	2660.00	1000.00000	4000.00

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CALL ORDER : 430

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28405-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	120.015 m	53.50000	6420.81	48.40000	5808.73	60.00000	7200.90
0032 603-06040 FENCE, FARM FIELD, 1190 mm	101.000 m	41.00000	4141.00	37.20000	3757.20	20.00000	2020.00
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	106.900 m2	75.00000	8017.50	78.58000	8400.20	80.00000	8552.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	123.900 Mg	110.00000	13629.00	100.00000	12390.00	110.00000	13629.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	300.00000	600.00	260.00000	520.00	165.00000	330.00
0036 616-02320 GEOTEXTILES	5473.700 m2	3.00000	16421.10	2.01000	11002.14	3.00000	16421.10
0037 616-06405 RIPRAP, REVETMENT	2645.300 Mg	24.70000	65338.91	26.96000	71317.29	30.00000	79359.00
0038 616-06425 RIPRAP, GROUTED, 300 mm	79.400 m2	40.00000	3176.00	58.36000	4633.78	60.00000	4764.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	500.00000	1000.00	550.00000	1100.00
0040 621-01371 SEED MIXTURE, LEGUME, 2	29.600 kg	10.60000	313.76	7.17000	212.23	7.50000	222.00
0041 621-02770 EROSION CONTROL BLANKET	6240.000 m2	1.79000	11169.60	1.20000	7488.00	1.75000	10920.00
0042 621-06545 FERTILIZER	0.900 Mg	723.00000	650.70	330.76000	297.68	400.00000	360.00
0043 621-06553 SEED MIXTURE, R	142.000 kg	7.85000	1114.70	4.97000	705.74	6.00000	852.00
0044 621-06557 SEED MIXTURE, T	11.100 kg	5.35000	59.39	4.97000	55.17	4.50000	49.95
0045 621-06565 MULCHING MATERIAL	4.900 Mg	550.00000	2695.00	330.76000	1620.72	350.00000	1715.00
0046 621-06567 WATER	22.900 kL	1.10000	25.19	1.00000	22.90	6.50000	148.85
0047 621-06575 SODDING, NURSERY	1271.700 m2	4.60000	5849.82	2.75000	3497.18	3.00000	3815.10
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	34.00000	272.00	32.00000	256.00	30.00000	240.00
0049 622-91786 SEEDLING	90.000 EACH	15.00000	1350.00	8.00000	720.00	6.50000	585.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 701-51195 PILE, STEEL H, HP 310 X 79	140.800 m	160.00000	22528.00	262.03000	36893.82	300.00000	42240.00
0051 701-91792 PILE TIP, STEEL H	24.000 EACH	100.00000	2400.00	72.00000	1728.00	175.00000	4200.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	55.700 m3	500.00000	27850.00	732.02000	40773.51	1000.00000	55700.00
0053 702-51015 CONCRETE, B, FOOTINGS	18.200 m3	500.00000	9100.00	724.44000	13184.81	1000.00000	18200.00
0054 703-51030 REINFORCING STEEL	4341.000 kg	1.60000	6945.60	2.14000	9289.74	2.25000	9767.25
0055 703-51032 REINFORCING STEEL, EPOXY COATED	16328.000 kg	1.75000	28574.00	2.62000	42779.36	2.50000	40820.00
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	114.300 m3	540.00000	61722.00	725.60000	82936.08	1100.00000	125730.00
0057 706-06344 RAILING, TS-1	68.580 m	198.00000	13578.84	176.00000	12070.08	250.00000	17145.00
0058 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	145.600 m	475.00000	69160.00	582.50000	84812.00	750.00000	109200.00
0059 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	1940.00000	1940.00	2000.00000	2000.00
0060 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	15.000 m	70.00000	1050.00	172.70000	2590.50	150.00000	2250.00
0061 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	15.500 m	85.00000	1317.50	205.93000	3191.92	225.00000	3487.50
0062 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	17.500 m	92.00000	1610.00	197.26000	3452.05	200.00000	3500.00
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.500 m	70.00000	595.00	184.05000	1564.43	185.00000	1572.50
0064 715-05407 PIPE, END BENT DRAIN, 150 mm	31.000 m	21.00000	651.00	30.25000	937.75	50.00000	1550.00
0065 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	220.00000	880.00	310.72000	1242.88	575.00000	2300.00
0066 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	324.00000	648.00	344.39000	688.78	600.00000	1200.00
0067 715-46015 PIPE END SECTION, 525 mm	2.000 EACH	400.00000	800.00	546.53000	1093.06	650.00000	1300.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	450.00000	1800.00	550.00000	2200.00	400.00000	1600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,195,027.00

CALL ORDER : 430

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28405-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	140.00000	980.00	185.00000	1295.00	150.00000	1050.00
0070 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	175.00000	2450.00	275.00000	3850.00	150.00000	2100.00
0071 801-06775 MAINTAINING TRAFFIC ,LINE 'S-1-A'		LUMP	16000.00000	16000.00	29657.00000	29657.00	5000.00000	5000.00
0072 801-07118 BARRICADE, III-A	32.400	m	83.00000	2689.20	65.00000	2106.00	80.00000	2592.00
0073 801-07119 BARRICADE, III-B	21.600	m	80.00000	1728.00	75.00000	1620.00	75.00000	1620.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.406	m2	280.00000	1513.68	255.19000	1379.56	200.00000	1081.20
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.880	m2	209.00000	601.92	190.00000	547.20	225.00000	648.00
0076 802-76055 SIGN POST, A	54.505	m	16.00000	872.08	14.50000	790.32	18.00000	981.09
0077 802-76065 SIGN POST, B	18.443	m	25.00000	461.08	22.60000	416.81	20.00000	368.86
SECTION TOTALS			\$	974,135.69	\$	1,230,094.85	\$	1,334,166.40
CONTRACT TOTALS			\$	974,135.69	\$	1,230,094.85	\$	1,334,166.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,631.08
 CALL ORDER : 450
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28682-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE :
 COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 481,431.35	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 887,121.70	184.2675%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3600.00000	3600.00	17500.00000	17500.00		
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2600.00000	7800.00	1500.00000	4500.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24000.00000	24000.00	42000.00000	42000.00		
0006 203-02000 EXCAVATION, COMMON	93.000 CYS	14.00000	1302.00	20.00000	1860.00		
0007 203-02070 BORROW	495.000 CYS	14.00000	6930.00	20.00000	9900.00		
0008 210-05811 REPAIR , PIN SLEEVE	1.000 EACH	22.00000	22.00	750.00000	750.00		
0009 210-05811 REPAIR , TRUSS PIN	1.000 EACH	160.00000	160.00	2500.00000	2500.00		
0010 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000 CYS	22.00000	308.00	50.00000	700.00		
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	118.000 TON	18.00000	2124.00	25.00000	2950.00		
0012 303-04853 COMPACTED AGGREGATE , FOR SHOULDER	13.000 TON	18.00000	234.00	25.00000	325.00		
0013 402-07432 HMA SURFACE, TYPE A	17.800 TON	90.00000	1602.00	95.00000	1691.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,631.08
 CALL ORDER : 450
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28682-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07435 HMA INTERMEDIATE, TYPE A	36.000 TON	85.00000	3060.00	95.00000	3420.00		
0015 406-05521 ASPHALT FOR TACK COAT	331.000 SYS	1.10000	364.10	1.00000	331.00		
0016 601-03667 RAILING, ORNAMENTAL	202.170 LFT	190.00000	38412.30	160.00000	32347.20		
0017 604-91531 SIDEWALK, CONCRETE, 4 IN.	126.000 SYS	68.00000	8568.00	60.00000	7560.00		
0018 616-02320 GEOTEXTILES	351.000 SYS	2.40000	842.40	3.00000	1053.00		
0019 616-06425 RIPRAP, GROUTED, 12 IN.	236.000 SYS	19.00000	4484.00	35.00000	8260.00		
0020 619-05926 ENVIRONMENTAL CONTROL	LUMP	5300.00000	5300.00	5100.00000	5100.00		
0021 619-51859 PAINT STEEL BRIDGE , JAY 129	LUMP	48200.00000	48200.00	48000.00000	48000.00		
0022 619-61000 CLEAN STEEL BRIDGE , JAY 129	LUMP	35300.00000	35300.00	35000.00000	35000.00		
0023 621-06559 MULCHED SEEDING, R	2000.000 SYS	0.75000	1500.00	1.00000	2000.00		
0024 701-51195 PILE, STEEL H, HP 12 X 53	120.000 LFT	41.00000	4920.00	60.00000	7200.00		
0025 701-91792 PILE TIP, STEEL H	4.000 EACH	95.00000	380.00	125.00000	500.00		
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	23.000 CYS	600.00000	13800.00	450.00000	10350.00		
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	8.000 EACH	13.00000	104.00	20.00000	160.00		
0028 703-51030 REINFORCING STEEL	1430.000 LBS	1.10000	1573.00	1.50000	2145.00		
0029 711-51038 STRUCTURAL STEEL	LUMP	24600.00000	24600.00	75000.00000	75000.00		
0030 711-51038 STRUCTURAL STEEL , RESTORATION AND RELOCATION OF HISTORIC	LUMP	193700.00000	193700.00	490000.00000	490000.00		
0031 711-91047 EXPANSION ANCHOR, 1 IN. , THREADED ROD	8.000 EACH	90.00000	720.00	200.00000	1600.00		
0032 712-03812 BENCH , STANDARD	4.000 EACH	1100.00000	4400.00	400.00000	1600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,631.08
 CALL ORDER : 450
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28682-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 712-94080 TIMBER DECK	1617.700	SFT	13.50000	21838.95	25.00000	40442.50		
0034 715-05407 PIPE, END BENT DRAIN, 6 IN.	72.000	LFT	8.00000	576.00	10.00000	720.00		
0035 724-03855 EXPANSION JOINT, SLIDING PLATE	16.000	LFT	41.00000	656.00	225.00000	3600.00		
0036 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	2165.00000	4330.00	2400.00000	4800.00		
0037 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	2.000	EACH	1725.00000	3450.00	2000.00000	4000.00		
0038 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	150.000	LFT	5.70000	855.00	15.00000	2250.00		
0039 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	155.000	LFT	11.50000	1782.50	20.00000	3100.00		
0040 807-02191 HANDHOLE, LIGHTING	1.000	EACH	625.00000	625.00	850.00000	850.00		
0041 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN. , 2FT-0IN DIA X 5FT-6IN	2.000	EACH	725.00000	1450.00	1200.00000	2400.00		
0042 807-03051 LIGHT CABLE, 1C 10GA.	56.000	LFT	0.35000	19.60	2.50000	140.00		
0043 807-03738 LIGHT POLE ASSEMBLY, STREET	2.000	EACH	1450.00000	2900.00	1500.00000	3000.00		
0044 807-03950 LUMINAIRE, ORNAMENTAL	2.000	EACH	400.00000	800.00	750.00000	1500.00		
0045 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	70.000	LFT	5.75000	402.50	25.00000	1750.00		
0046 807-86805 SERVICE POINT, I , ATTACHED TO EXISTING POLE	1.000	EACH	3000.00000	3000.00	1500.00000	1500.00		
0047 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	32.00000	64.00	50.00000	100.00		
0048 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	40.00000	80.00	100.00000	200.00		
0049 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH	32.00000	96.00	25.00000	75.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 530,631.08
 CALL ORDER : 450
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28682-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

		(1) 35-1058755	(2) 35-1364963	()
		BAKER & SCHULTZ, INC.	ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0050 807-86930	INSULATION LINK, NONWATERPROOFED	3.000 EACH	22.00000	66.00
0051 807-86935	INSULATION LINK, WATERPROOFED	4.000 EACH	32.00000	128.00
SECTION TOTALS			\$	481,431.35
CONTRACT TOTALS			\$	481,431.35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07

CALL ORDER : 460

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/30/06 COMPLETION DATE

ROUTE : SR 119

COUNTIES : PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 700,779.45	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 730,758.58	104.2780%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 773,803.26	110.4204%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 787,863.20	112.4267%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 869,225.36	124.0369%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	7500.00000	7500.00	2333.00000	2333.00
0002 105-07039 FIELD OFFICE, B	7.000 MOS	2400.00000	16800.00	2050.00000	14350.00	2136.80000	14957.60
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	35000.00000	35000.00	38500.00000	38500.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	2500.00000	2500.00	1000.00000	1000.00
0007 202-02241 GUARDRAIL, REMOVE	440.000 LFT	5.00000	2200.00	6.00000	2640.00	4.00000	1760.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	22000.00000	22000.00	40000.00000	40000.00	54255.56000	54255.56
0009 203-02000 EXCAVATION, COMMON	2818.000 CYS	8.00000	22544.00	10.00000	28180.00	17.18000	48413.24
0010 203-51223 EXCAVATION, WATERWAY	2400.000 CYS	8.00000	19200.00	11.00000	26400.00	12.38000	29712.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	175.000 TON	30.00000	5250.00	42.00000	7350.00	34.01000	5951.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07
 CALL ORDER : 460
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 119
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06936 TEMPORARY SEDIMENT TRAP	153.000	TON	30.00000	4590.00	65.00000	9945.00	36.23000	5543.19
0013 207-08265 SUBGRADE TREATMENT, TYPE IIA	1363.000	SYS	8.00000	10904.00	13.00000	17719.00	6.86000	9350.18
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	65.000	CYS	30.00000	1950.00	35.00000	2275.00	41.32000	2685.80
0015 211-07454 STRUCTURE BACKFILL	47.000	CYS	30.00000	1410.00	35.00000	1645.00	38.22000	1796.34
0016 303-01180 COMPACTED AGGREGATE, NO. 53	1658.200	TON	22.00000	36480.40	18.00000	29847.60	20.32000	33694.62
0017 401-06264 PROFILOGRAPH, HMA		LUMP	2.00000	2.00	1500.00000	1500.00	1200.00000	1200.00
0018 402-07432 HMA SURFACE, TYPE A	155.000	TON	95.00000	14725.00	98.00000	15190.00	91.00000	14105.00
0019 402-07433 HMA SURFACE, TYPE B	190.000	TON	84.00000	15960.00	98.00000	18620.00	86.00000	16340.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	510.000	TON	84.00000	42840.00	81.00000	41310.00	61.00000	31110.00
0021 404-05511 SEAL COAT, 2	950.000	SYS	2.90000	2755.00	0.85000	807.50	3.20000	3040.00
0022 406-05521 ASPHALT FOR TACK COAT	5100.000	SYS	0.25000	1275.00	0.25000	1275.00	0.10000	510.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2024.00000	8096.00	2050.00000	8200.00	1760.00000	7040.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2530.00000	10120.00	2600.00000	10400.00	2200.00000	8800.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	412.500	LFT	17.25000	7115.63	19.00000	7837.50	15.00000	6187.50
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	20.00000	160.00	12.00000	96.00	3.50000	28.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	266.400	SYS	50.00000	13320.00	62.00000	16516.80	64.51000	17185.46
0028 610-07486 HMA FOR APPROACHES, TYPE A	4.900	TON	170.00000	833.00	115.00000	563.50	160.00000	784.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	225.00000	225.00	190.00000	190.00
0030 615-06490 RIGHT OF WAY MARKER	11.000	EACH	190.00000	2090.00	135.00000	1485.00	116.00000	1276.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07
 CALL ORDER : 460
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 119
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	800.00000	1600.00	545.00000	1090.00
0032 616-02320 GEOTEXTILES	2586.000	SYS	4.00000	10344.00	4.00000	10344.00	2.94000	7602.84
0033 616-03472 RIPRAP, REVEMENT 18 IN.	1685.000	TON	30.00000	50550.00	25.00000	42125.00	24.19000	40760.15
0034 621-01956 SEED MIXTURE, LEGUME, 1	358.000	LBS	4.00000	1432.00	8.00000	2864.00	3.90000	1396.20
0035 621-06545 FERTILIZER	0.760	TON	900.00000	684.00	550.00000	418.00	645.00000	490.20
0036 621-06553 SEED MIXTURE, R	320.000	LBS	6.00000	1920.00	8.00000	2560.00	3.07000	982.40
0037 621-06565 MULCHING MATERIAL	0.760	TON	1000.00000	760.00	550.00000	418.00	800.00000	608.00
0038 621-06567 WATER	10.000	KGAL	6.00000	60.00	1.00000	10.00	5.00000	50.00
0039 621-06574 SODDING	1394.000	SYS	4.50000	6273.00	6.00000	8364.00	3.20000	4460.80
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	35.00000	70.00	25.00000	50.00
0041 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1136.000	LFT	50.00000	56800.00	38.00000	43168.00	35.50000	40328.00
0042 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	3.50000	1344.00	4.00000	1536.00	5.52000	2119.68
0043 703-51032 REINFORCING STEEL, EPOXY COATED	53491.000	LBS	1.20000	64189.20	0.68000	36373.88	0.73000	39048.43
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	212.800	CYS	400.00000	85120.00	550.00000	117040.00	700.32000	149028.10
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1709.11000	6836.44
0046 706-51020 CONCRETE, C, RAILING	17.230	CYS	500.00000	8615.00	700.00000	12061.00	962.05000	16576.12
0047 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	342.000	LFT	216.37000	73998.54	225.00000	76950.00	251.74000	86095.08
0048 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3500.00000	3500.00	1670.00000	1670.00
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	135.000	LFT	20.00000	2700.00	20.00000	2700.00	35.46000	4787.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07

CALL ORDER : 460

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 119

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	10.00000	1200.00	12.00000	1440.00	8.31000	997.20
0051 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	200.00000	1200.00	210.00000	1260.00	551.32000	3307.92
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	400.00000	4000.00	180.00000	1800.00	158.00000	1580.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	160.00000	2880.00	90.00000	1620.00	64.00000	1152.00
0054 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	230.00000	1380.00	155.00000	930.00	130.00000	780.00
0055 801-07118 BARRICADE, III-A	144.000	LFT	20.00000	2880.00	12.00000	1728.00	8.30000	1195.20
0056 801-07119 BARRICADE, III-B	144.000	LFT	19.00000	2736.00	13.00000	1872.00	8.90000	1281.60
0057 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	842.000	LFT	0.42000	353.64	0.28000	235.76	0.16000	134.72
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8296.000	LFT	0.24000	1991.04	0.16000	1327.36	0.11000	912.56
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4148.000	LFT	0.25000	1037.00	0.16000	663.68	0.11000	456.28
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	800.00000	800.00	275.00000	275.00
SECTION TOTALS			\$	700,779.45	\$	730,758.58	\$	773,803.26
CONTRACT TOTALS			\$	700,779.45	\$	730,758.58	\$	773,803.26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07
 CALL ORDER : 460
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 119
 COUNTIES : PULASKI

SET-ASIDE :

		(4) 32-0154474	(5) 35-1817530					
		JCI BRIDGE GROUP INC	PIONEER ASSOCIATES, INC.					
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	10000.00000	10000.00	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	7.000 MOS	4000.00000	28000.00	1600.00000	11200.00		
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	39000.00000	39000.00	43600.00000	43600.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	1000.00000	1000.00	17000.00000	17000.00		
	CLEARING RIGHT OF WAY							
0007	202-02241	440.000 LFT	4.00000	1760.00	4.00000	1760.00		
	GUARDRAIL, REMOVE							
0008	202-51330	LUMP	39000.00000	39000.00	28900.00000	28900.00		
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	2818.000 CYS	10.53000	29673.54	10.00000	28180.00		
	EXCAVATION, COMMON							
0010	203-51223	2400.000 CYS	11.00000	26400.00	18.00000	43200.00		
	EXCAVATION, WATERWAY							
0011	205-06931	175.000 TON	68.25000	11943.75	90.00000	15750.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06936	153.000 TON	60.40000	9241.20	60.00000	9180.00		
	TEMPORARY SEDIMENT TRAP							
0013	207-08265	1363.000 SYS	8.35000	11381.05	9.00000	12267.00		
	SUBGRADE TREATMENT, TYPE IIA							
0014	211-06467	65.000 CYS	40.00000	2600.00	34.00000	2210.00		
	AGGREGATE FOR END BENT BACKFILL							
0015	211-07454	47.000 CYS	30.00000	1410.00	34.00000	1598.00		
	STRUCTURE BACKFILL							
0016	303-01180	1658.200 TON	20.00000	33164.00	18.00000	29847.60		
	COMPACTED AGGREGATE, NO. 53							
0017	401-06264	LUMP	1200.00000	1200.00	400.00000	400.00		
	PROFILOGRAPH, HMA							
0018	402-07432	155.000 TON	91.00000	14105.00	95.00000	14725.00		
	HMA SURFACE, TYPE A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07

CALL ORDER : 460

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 119

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	190.000	TON	86.00000	16340.00	95.00000	18050.00		
0020 402-07438 HMA INTERMEDIATE, TYPE B	510.000	TON	61.00000	31110.00	70.00000	35700.00		
0021 404-05511 SEAL COAT, 2	950.000	SYS	3.20000	3040.00	0.40000	380.00		
0022 406-05521 ASPHALT FOR TACK COAT	5100.000	SYS	0.10000	510.00	0.05000	255.00		
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1760.00000	7040.00	1760.00000	7040.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00		
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	412.500	LFT	15.00000	6187.50	15.00000	6187.50		
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	8.39000	67.12	3.50000	28.00		
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	266.400	SYS	55.00000	14652.00	90.00000	23976.00		
0028 610-07486 HMA FOR APPROACHES, TYPE A	4.900	TON	160.00000	784.00	95.00000	465.50		
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	190.00000	190.00	190.00000	190.00		
0030 615-06490 RIGHT OF WAY MARKER	11.000	EACH	116.00000	1276.00	116.00000	1276.00		
0031 615-06505 MONUMENT, B	2.000	EACH	545.00000	1090.00	545.00000	1090.00		
0032 616-02320 GEOTEXTILES	2586.000	SYS	2.00000	5172.00	4.00000	10344.00		
0033 616-03472 RIPRAP, REVEMENT 18 IN.	1685.000	TON	33.00000	55605.00	35.00000	58975.00		
0034 621-01956 SEED MIXTURE, LEGUME, 1	358.000	LBS	3.90000	1396.20	3.90000	1396.20		
0035 621-06545 FERTILIZER	0.760	TON	645.00000	490.20	645.00000	490.20		
0036 621-06553 SEED MIXTURE, R	320.000	LBS	3.07000	982.40	3.00000	960.00		
0037 621-06565 MULCHING MATERIAL	0.760	TON	800.00000	608.00	800.00000	608.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07

CALL ORDER : 460

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 119

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06567 WATER	10.000	kGAL	5.00000	50.00	5.00000	50.00		
0039 621-06574 SODDING	1394.000	SYS	3.20000	4460.80	3.20000	4460.80		
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	25.00000	50.00		
0041 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN.	1136.000	LFT	48.00000	54528.00	59.00000	67024.00		
0042 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	2.99000	1148.16	6.00000	2304.00		
0043 703-51032 REINFORCING STEEL, EPOXY COATED	53491.000	LBS	1.00000	53491.00	1.00000	53491.00		
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	212.800	CYS	590.00000	125552.00	700.00000	148960.00		
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1600.00000	6400.00	2500.00000	10000.00		
0046 706-51020 CONCRETE, C, RAILING	17.230	CYS	525.00000	9045.75	870.00000	14990.10		
0047 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	342.000	LFT	275.00000	94050.00	300.00000	102600.00		
0048 709-51821 SURFACE SEAL		LUMP	1912.00000	1912.00	1912.00000	1912.00		
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	135.000	LFT	31.45000	4245.75	27.00000	3645.00		
0050 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	13.93000	1671.60	13.00000	1560.00		
0051 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	271.62000	1629.72	290.00000	1740.00		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	120.00000	2160.00	120.00000	2160.00		
0054 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	210.00000	1260.00	210.00000	1260.00		
0055 801-07118 BARRICADE, III-A	144.000	LFT	16.00000	2304.00	16.00000	2304.00		
0056 801-07119 BARRICADE, III-B	144.000	LFT	18.00000	2592.00	18.00000	2592.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 460 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,649.07

CALL ORDER : 460

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28702-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 119

COUNTIES : PULASKI

SET-ASIDE :

			(4) 32-0154474		(5) 35-1817530		()	
			JCI BRIDGE GROUP INC		PIONEER ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	842.000 LFT	0.35000	294.70	0.35000	294.70		
0058 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	8296.000 LFT	0.20000	1659.20	0.20000	1659.20		
0059 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	4148.000 LFT	0.22000	912.56	0.22000	912.56		
0060 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	275.00000	275.00	275.00000	275.00		
SECTION TOTALS			\$	787,863.20	\$	869,225.36	\$	
CONTRACT TOTALS			\$	787,863.20	\$	869,225.36	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 186,322.00
 CALL ORDER : 470
 LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28730-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/13/06 COMPLETION DATE

ROUTE : SR 49
 COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1685251 ATLAS OF LAKE STATION	\$ 155,000.00	100.0000%
2	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 198,898.60	128.3217%
3	35-1841931 VENUS PAINTING COMPANY	\$ 387,273.00	249.8535%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	100.00000	100.00	100.00000	100.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	750.00000	3000.00	1250.00000	5000.00	1000.00000	4000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	200.00000	400.00	100.00000	200.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	100.00000	800.00	50.00000	400.00	300.00000	2400.00
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	7896.00000	7896.00	9000.00000	9000.00	30000.00000	30000.00
0009 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	4000.00000	4000.00	8000.00000	8000.00	300.00000	300.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	45000.00000	45000.00	80000.00000	80000.00	148000.00000	148000.00
0011 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	82000.00000	82000.00	90000.00000	90000.00	200000.00000	200000.00
0012 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3000.00000	3000.00	500.00000	500.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 186,322.00

CALL ORDER : 470

LETTING DATE : 06/21/06 10:00 AM

CONTRACT ID : B -28730-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	70.00000	1960.00	54.00000	1512.00	10.00000	280.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	3034.00000	3034.00	500.00000	500.00	600.00000	600.00
0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	100.00000	1000.00	78.00000	780.00	10.00000	100.00
0016 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	74.00000	1998.00	62.00000	1674.00	10.00000	270.00
0017 801-07118 BARRICADE, III-A	72.000	LFT	7.00000	504.00	6.95000	500.40	5.00000	360.00
0018 801-07119 BARRICADE, III-B	72.000	LFT	7.00000	504.00	7.35000	529.20	5.00000	360.00
SECTION TOTALS			\$	155,000.00	\$	198,898.60	\$	387,273.00
CONTRACT TOTALS			\$	155,000.00	\$	198,898.60	\$	387,273.00

