

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 711,856.00  
 CALL ORDER : 413  
 LETTING DATE : 04/22/03 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : B -25817-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 09/29/03 COMPLETION DATE  
 URBAN

ROUTE : I-465  
 COUNTIES : MARION  
 PROJECT(S) : 4654342

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 689,993.03	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 733,888.68	106.3617%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 755,083.67	109.4335%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6893.00000	6893.00	10000.00000	10000.00	6000.00000	6000.00
0002	105-07039 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	1600.00000	14400.00	2000.00000	18000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34100.00000	34100.00	36500.00000	36500.00	35000.00000	35000.00
0004	202-02240 PAVEMENT, REMOVE	292.000 SYS	12.00000	3504.00	20.00000	5840.00	20.00000	5840.00
0005	202-02241 GUARDRAIL, REMOVE	769.750 LFT	4.30000	3309.93	4.00000	3079.00	3.80000	2925.05
0006	202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	20.000 LFT	10.00000	200.00	22.00000	440.00	10.00000	200.00
0007	202-02277 GUTTER, LIP, REMOVE	800.000 LFT	2.40000	1920.00	9.00000	7200.00	10.00000	8000.00
0008	202-51822 BRIDGE DECK OVERLAY, REMOVE	658.000 SYS	4.31000	2835.98	5.00000	3290.00	5.00000	3290.00
0009	202-60820 SURFACE MILLING, ASPHALT	2349.000 SYS	3.40000	7986.60	2.50000	5872.50	5.00000	11745.00
0010	202-62420 BRIDGE RAILING, REMOVE	423.500 LFT	10.00000	4235.00	8.00000	3388.00	5.00000	2117.50
0011	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1695.00000	1695.00	1150.00000	1150.00	1070.00000	1070.00
0012	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2373.00000	2373.00	1250.00000	1250.00	1160.00000	1160.00
0013	202-86946 HANDHOLE, REMOVE	2.000 EACH	57.00000	114.00	325.00000	650.00	290.00000	580.00
0014	202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH	28.00000	112.00	390.00000	1560.00	361.00000	1444.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-91385 INLET, REMOVE	4.000	EACH	150.00000	600.00	450.00000	1800.00	750.00000	3000.00
0016 202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000	EACH	339.00000	1017.00	550.00000	1650.00	600.00000	1800.00
0017 202-93999 SIGNAL POLE, REMOVE	3.000	EACH	249.00000	747.00	285.00000	855.00	265.00000	795.00
0018 202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	667.00000	667.00	1100.00000	1100.00	1100.00000	1100.00
0019 203-02000 EXCAVATION, COMMON	396.700	CYS	10.00000	3967.00	22.00000	8727.40	22.00000	8727.40
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	200.000	LFT	7.89000	1578.00	8.50000	1700.00	8.00000	1600.00
0021 205-06937 TEMPORARY SILT FENCE	200.000	LFT	3.23000	646.00	2.50000	500.00	2.15000	430.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1.000	CYS	200.00000	200.00	35.00000	35.00	40.00000	40.00
0023 211-07454 STRUCTURE BACKFILL	11.700	CYS	65.00000	760.50	80.00000	936.00	50.00000	585.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	445.500	TON	21.56000	9604.98	25.00000	11137.50	22.00000	9801.00
0025 404-05511 SEAL COAT, 2	290.000	SYS	5.08000	1473.20	5.00000	1450.00	4.60000	1334.00
0026 406-05521 ASPHALT FOR TACK COAT	2269.000	SYS	0.23000	521.87	0.25000	567.25	0.20000	453.80
0027 502-06329 PCCP, 12 IN.	129.000	SYS	66.00000	8514.00	90.00000	11610.00	70.00000	9030.00
0028 503-05310 TERMINAL JOINT	54.000	LFT	120.00000	6480.00	200.00000	10800.00	140.00000	7560.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1430.00000	5720.00	1350.00000	5400.00	1265.00000	5060.00
0030 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	125.000	LFT	14.69000	1836.25	13.50000	1687.50	13.00000	1625.00
0031 601-06035 GUARDRAIL, RESET	50.000	LFT	6.38000	319.00	6.00000	300.00	5.65000	282.50
0032 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5819.00000	11638.00	5000.00000	10000.00	5150.00000	10300.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2091.00000	6273.00	2000.00000	6000.00	1850.00000	5550.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	437.500	LFT	10.17000	4449.38	9.50000	4156.25	9.00000	3937.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	380.000	LFT	17.29000	6570.20	25.00000	9500.00	26.00000	9880.00
0036 602-06646 TEMPORARY CONCRETE BARRIER	660.000	LFT	14.77000	9748.20	22.00000	14520.00	25.00000	16500.00
0037 602-06729 BARRIER DELINEATOR	26.000	EACH	11.00000	286.00	10.00000	260.00	9.75000	253.50
0038 607-98211 GUTTER TURNOUT, REMOVE	4.000	SYS	100.00000	400.00	110.00000	440.00	60.00000	240.00
0039 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	176.000	SYS	66.00000	11616.00	90.00000	15840.00	70.00000	12320.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	590.500	TON	72.66000	42905.73	54.00000	31887.00	51.91000	30652.86
0041 616-02320 GEOTEXTILES	180.000	SYS	2.00000	360.00	2.50000	450.00	3.00000	540.00
0042 616-06405 RIPRAP, REVETMENT	129.000	TON	30.00000	3870.00	28.00000	3612.00	27.50000	3547.50
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	226.00000	226.00	100.00000	100.00	75.00000	75.00
0044 621-06559 MULCHED SEEDING, R	122.000	SYS	4.27000	520.94	2.75000	335.50	2.65000	323.30
0045 621-06574 SODDING	127.000	SYS	10.78000	1369.06	9.00000	1143.00	8.50000	1079.50
0046 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 0.209 IN., 14 IN.	40.000	LFT	60.00000	2400.00	150.00000	6000.00	150.00000	6000.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	15.000	CYS	1649.85000	24747.75	1500.00000	22500.00	1500.00000	22500.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	130.000	EACH	6.00000	780.00	13.00000	1690.00	12.00000	1560.00
0049 703-01540 THREADED TIE BAR ASSEMBLY	22.000	EACH	11.00000	242.00	18.00000	396.00	8.00000	176.00
0050 703-51030 REINFORCING STEEL	5176.000	LBS	0.67000	3467.92	0.70000	3623.20	0.70000	3623.20
0051 703-51032 REINFORCING STEEL, EPOXY COATED	35145.000	LBS	0.75000	26358.75	0.70000	24601.50	0.80000	28116.00
0052 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	11.00000	792.00	15.00000	1080.00	10.00000	720.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	68.000	CYS	693.62000	47166.16	900.00000	61200.00	960.00000	65280.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0055 706-51025 CONCRETE, C, RAILING	421.000	LFT	41.43000	17442.03	48.00000	20208.00	42.00000	17682.00
0056 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	79.000	LFT	156.80000	12387.20	150.00000	11850.00	325.00000	25675.00
0057 709-51821 SURFACE SEAL		LUMP	5319.00000	5319.00	5000.00000	5000.00	4980.00000	4980.00
0058 710-51870 REPOINTING MASONRY IN STRUCTURES	50.000	SFT	50.00000	2500.00	100.00000	5000.00	100.00000	5000.00
0059 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	13.00000	1300.00	30.00000	3000.00	55.00000	5500.00
0060 722-51842 BRIDGE DECK OVERLAY	819.000	SYS	40.09000	32833.71	50.00000	40950.00	65.00000	53235.00
0061 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.900	CYS	330.00000	957.00	330.00000	957.00	330.00000	957.00
0062 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	92.000	SFT	10.00000	920.00	9.00000	828.00	12.00000	1104.00
0063 722-60824 SURFACE MILLING	611.000	SYS	0.23000	140.53	5.00000	3055.00	2.50000	1527.50
0064 724-51926 STRUCTURAL EXPANSION JOINT, TS	81.000	LFT	92.89000	7524.09	200.00000	16200.00	115.00000	9315.00
0065 728-98377 MASONRY COATING		LUMP	9841.00000	9841.00	11500.00000	11500.00	10900.00000	10900.00
0066 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1017.00000	8136.00	1800.00000	14400.00	900.00000	7200.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	706.000	LFT	0.26000	183.56	0.03000	21.18	0.23000	162.38
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2348.000	LFT	1.03000	2418.44	1.70000	3991.60	0.91000	2136.68
0069 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	79.00000	3081.00	50.00000	1950.00	70.00000	2730.00
0070 801-06710 FLASHING ARROW SIGN	10.000	DAY	14.00000	140.00	60.00000	600.00	35.00000	350.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	10699.00000	10699.00	15000.00000	15000.00	5000.00000	5000.00
0072 801-07119 BARRICADE, III-B	24.000	LFT	8.00000	192.00	11.00000	264.00	10.00000	240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	14957.00000	29914.00	11500.00000	23000.00	11200.00000	22400.00
0075 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000	EACH	2373.00000	7119.00	1800.00000	5400.00	1660.00000	4980.00
0076 805-01842 HANDHOLE, SIGNAL	2.000	EACH	723.00000	1446.00	850.00000	1700.00	790.00000	1580.00
0077 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	420.000	LFT	10.17000	4271.40	10.00000	4200.00	9.60000	4032.00
0078 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	509.00000	509.00	350.00000	350.00	319.00000	319.00
0079 805-02353 WIRE, XHHW, NO. 4 COPPER, IN CONDUIT, 1C 4GA.	70.000	LFT	1.00000	70.00	6.50000	455.00	6.20000	434.00
0080 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	512.000	LFT	5.65000	2892.80	9.00000	4608.00	8.30000	4249.60
0081 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	588.00000	2352.00	550.00000	2200.00	510.00000	2040.00
0082 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	972.00000	1944.00	1000.00000	2000.00	850.00000	1700.00
0083 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	893.00000	2679.00	1100.00000	3300.00	970.00000	2910.00
0084 805-78420 DISCONNECT HANGER	3.000	EACH	214.00000	642.00	250.00000	750.00	229.00000	687.00
0085 805-78452 SIGNAL CONDUIT RISER, 1 IN.	1.000	EACH	62.00000	62.00	240.00000	240.00	218.00000	218.00
0086 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.35000	81.00	2.25000	135.00	2.00000	120.00
0087 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2000.000	LFT	0.28000	560.00	0.11000	220.00	0.10000	200.00
0088 805-78485 SIGNAL CABLE, 5C 14GA.	60.000	LFT	1.00000	60.00	2.00000	120.00	1.84000	110.40
0089 805-78490 SIGNAL CABLE, 7C 14GA.	1000.000	LFT	1.15000	1150.00	1.75000	1750.00	1.67000	1670.00
0090 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1400.000	LFT	0.79000	1106.00	1.15000	1610.00	1.06000	1484.00
0091 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	735.00000	5880.00	625.00000	5000.00	590.00000	4720.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	2.000 EACH	270.00000	540.00	285.00000	570.00	262.00000	524.00
0093 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	715.000 LFT	10.00000	7150.00	7.75000	5541.25	7.40000	5291.00
0094 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	3164.00000	9492.00	2200.00000	6600.00	2040.00000	6120.00
0095 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	23.00000	92.00	16.00000	64.00	15.70000	62.80
0096 805-86935 INSULATING LINK, WATERPROOFED	4.000 EACH	17.00000	68.00	12.50000	50.00	11.19000	44.76
0097 807-02191 HANDHOLE, LIGHTING	1.000 EACH	723.00000	723.00	750.00000	750.00	700.00000	700.00
0098 807-03898 WIRE, XHHW, NO. 4 CU, IN CABLE DUCT IN TRENCH	40.000 LFT	9.00000	360.00	16.50000	660.00	15.80000	632.00
0099 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	2.000 EACH	57.00000	114.00	55.00000	110.00	50.00000	100.00
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1357.000 LFT	0.35000	474.95	0.35000	474.95	0.31000	420.67
0101 808-06716 LINE, REMOVE	2212.000 LFT	0.51000	1128.12	0.55000	1216.60	0.45000	995.40
0102 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	32.000 LFT	7.32000	234.24	11.00000	352.00	6.48000	207.36
0103 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	598.000 LFT	1.22000	729.56	1.20000	717.60	1.08000	645.84
0104 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	306.000 LFT	1.24000	379.44	1.20000	367.20	1.10000	336.60
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	612.000 LFT	0.35000	214.20	0.35000	214.20	0.31000	189.72
0106 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	32.000 LFT	2.03000	64.96	3.50000	112.00	1.80000	57.60
0107 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	85.000 LFT	4.24000	360.40	5.50000	467.50	3.75000	318.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	62.00000	186.00	110.00000	330.00	55.00000	165.00
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	35.00000	700.00	15.00000	300.00	31.00000	620.00
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	68.00000	1360.00	125.00000	2500.00	60.00000	1200.00
0111 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	300.000	LFT	0.70000	210.00	2.25000	675.00	0.62000	186.00
0112 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN.	300.000	LFT	4.88000	1464.00	5.50000	1650.00	4.32000	1296.00
0113 802-07057 SIGN, PANEL, WITH LEGEND	312.000	SFT	17.00000	5304.00	22.00000	6864.00	20.00000	6240.00
0114 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	28.000	LFT	142.00000	3976.00	160.00000	4480.00	148.00000	4144.00
0115 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	4.000	EACH	350.00000	1400.00	475.00000	1900.00	437.00000	1748.00
0116 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	437.00000	874.00	900.00000	1800.00	810.00000	1620.00
0117 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3785.00000	7570.00	3750.00000	7500.00	3400.00000	6800.00
0118 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	126854.00000	126854.00	96000.00000	96000.00	127500.00000	127500.00
SECTION TOTALS			\$	689,993.03	\$	733,888.68	\$	755,083.67
CONTRACT TOTALS			\$	689,993.03	\$	733,888.68	\$	755,083.67

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ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : SR 5

CALL ORDER : 423

CONTRACT ID : B -25858-A

COUNTIES : HUNTINGTON

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/14/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 1,497,461.46	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,673,086.98	111.7282%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 453 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,625.99  
CALL ORDER : 453  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26458-B  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 08/15/03 COMPLETION DATE  
RURAL

ROUTE : SR 106  
COUNTIES : MARSHALL  
PROJECT(S) : 5450009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1339168	LAPORTE CONSTRUCTION CO		\$ 291,894.77	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 319,520.90	109.4644%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2665.32000	2665.32	7250.00000	7250.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2091.62000	12549.72	3600.00000	21600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13659.46000	13659.46	33000.00000	33000.00		
0004 202-02240 PAVEMENT, REMOVE	91.000 m2	51.30000	4668.30	14.50000	1319.50		
0005 202-02241 GUARDRAIL, REMOVE	345.000 m	8.00000	2760.00	8.00000	2760.00		
0006 202-51133 RAILING, REMOVE	48.000 m	9.41000	451.68	22.75000	1092.00		
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	20637.52000	20637.52	1400.00000	1400.00		
0008 202-60820 SURFACE MILLING, ASPHALT	205.000 m2	14.81000	3036.05	12.15000	2490.75		
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	257.000 m2	12.86000	3305.02	10.00000	2570.00		
0010 203-02000 EXCAVATION, COMMON	498.000 m3	13.95000	6947.10	20.50000	10209.00		
0011 203-02070 BORROW	175.000 m3	13.82000	2418.50	30.00000	5250.00		
0012 213-52830 FLOWABLE MORTAR	10.000 m3	209.84000	2098.40	180.00000	1800.00		
0013 303-52308 COMPACTED AGGREGATE, O, 53	361.800 Mg	24.08000	8712.14	38.00000	13748.40		
0014 304-07493 HMA WIDENING, TYPE B	243.000 Mg	58.00000	14094.00	92.82000	22555.26		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 453 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,625.99  
CALL ORDER : 453  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26458-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 106  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 402-07433 HMA SURFACE, TYPE B	4.200	Mg	295.00000	1239.00	320.00000	1344.00		
0016 402-07441 HMA BASE, TYPE B	17.000	Mg	104.40000	1774.80	105.00000	1785.00		
0017 402-07451 HMA, TYPE B, WEDGE AND LEVEL	6.500	Mg	295.00000	1917.50	215.00000	1397.50		
0018 406-05521 ASPHALT FOR TACK COAT	205.000	m2	0.05000	10.25	0.10000	20.50		
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00		
0020 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0021 601-04123 GUARDRAIL W THRIE BEAM TRANSITION SECTION, SHOP CURVED	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00		
0022 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0023 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4600.00000	9200.00	4600.00000	9200.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1900.00000	5700.00	1900.00000	5700.00		
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	900.00000	900.00		
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	238.125	m	29.00000	6905.63	29.00000	6905.63		
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	154.49000	2780.82	140.00000	2520.00		
0028 602-06646 TEMPORARY CONCRETE BARRIER	84.000	m	89.81000	7544.04	72.00000	6048.00		
0029 602-06729 BARRIER DELINEATOR	8.000	EACH	5.00000	40.00	7.00000	56.00		
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	91.000	m2	177.56000	16157.96	77.00000	7007.00		
0031 616-02320 GEOTEXTILES	359.000	m2	5.79000	2078.61	3.25000	1166.75		
0032 616-06405 RIPRAP, REVETMENT	343.400	Mg	38.57000	13244.94	95.00000	32623.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 453 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,625.99

ROUTE : SR 106

CALL ORDER : 453

CONTRACT ID : B -26458-B

COUNTIES : MARSHALL

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00		
0034 621-06559 MULCHED SEEDING, R	1219.000	m2	0.68000	828.92	0.68000	828.92		
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	572.000	EACH	11.75000	6721.00	8.00000	4576.00		
0036 703-01540 THREADED TIE BAR ASSEMBLY	22.000	EACH	15.64000	344.08	19.00000	418.00		
0037 703-51030 REINFORCING STEEL	1175.000	kg	1.31000	1539.25	1.85000	2173.75		
0038 703-51032 REINFORCING STEEL, EPOXY COATED	1721.000	kg	1.44000	2478.24	2.25000	3872.25		
0039 706-51025 CONCRETE, C, RAILING	48.000	m	218.75000	10500.00	200.00000	9600.00		
0040 708-51813 PNEUMATICALLY PLACED MORTAR	40.000	m2	450.00000	18000.00	450.00000	18000.00		
0041 709-51821 SURFACE SEAL		LUMP	1380.00000	1380.00	1160.00000	1160.00		
0042 722-51842 BRIDGE DECK OVERLAY	257.000	m2	143.05000	36763.85	100.00000	25700.00		
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	m3	434.50000	869.00	434.50000	869.00		
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	25.000	m2	143.11000	3577.75	75.00000	1875.00		
0045 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	24600.00000	24600.00	24600.00000	24600.00		
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	70.000	m	0.80000	56.00	80.00000	5600.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1506.000	m	2.59000	3900.54	2.59000	3900.54		
0048 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	11.000	m	15.50000	170.50	15.50000	170.50		
0049 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	60.00000	1080.00	60.00000	1080.00		
0050 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.00000	50.00	25.00000	50.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	1410.23000	1410.23	1200.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 453 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,625.99

CALL ORDER : 453

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26458-B

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 106

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 801-07119 BARRICADE, III-B	18.000	m	10.20000	183.60	10.20000	183.60		
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	54.000	m	0.70000	37.80	0.70000	37.80		
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	346.000	m	0.70000	242.20	0.70000	242.20		
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	214.000	m	0.70000	149.80	0.70000	149.80		
0056 808-06716 LINE, REMOVE	495.000	m	1.95000	965.25	1.95000	965.25		
SECTION TOTALS			\$	291,894.77	\$	319,520.90		
CONTRACT TOTALS			\$	291,894.77	\$	319,520.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 463 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00  
CALL ORDER : 463  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26658-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 130 WORK DAYS  
RURAL

ROUTE : SR 157  
COUNTIES : GREENE

PROJECT(S) : 0756014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 625,390.03	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 646,715.40	103.4099%
3	35-1801998 CLR, INC.	\$ 695,024.30	111.1345%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 724,509.83	115.8492%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 738,843.90	118.1412%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC. UNIT PRICE	AMOUNT	(2) 35-1385672 FORCE CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(3) 35-1801998 CLR, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	9400.00000	9400.00	10500.00000	10500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1100.00000	6600.00	1510.00000	9060.00	2500.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31000.00000	31000.00	45844.00000	45844.00	34500.00000	34500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3250.00000	3250.00	5075.00000	5075.00	3450.00000	3450.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	18000.00000	18000.00	16560.00000	16560.00	20200.00000	20200.00
0006 202-60820 SURFACE MILLING, ASPHALT	185.000 m2	10.50000	1942.50	10.00000	1850.00	8.35000	1544.75
0007 203-02000 EXCAVATION, COMMON	410.000 m3	10.50000	4305.00	9.25000	3792.50	18.50000	7585.00
0008 203-02070 BORROW	4614.000 m3	11.50000	53061.00	16.00000	73824.00	10.30000	47524.20
0009 203-51223 EXCAVATION, WATERWAY	35.000 m3	10.50000	367.50	22.00000	770.00	75.00000	2625.00
0010 204-02290 SETTLEMENT PLATE	3.000 EACH	500.00000	1500.00	887.00000	2661.00	475.00000	1425.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	125.000 Mg	22.00000	2750.00	33.00000	4125.00	23.00000	2875.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000 m3	15.00000	690.00	26.00000	1196.00	45.00000	2070.00
0013 207-07500 SUBGRADE TREATMENT, TYPE C	810.000 m2	1.60000	1296.00	19.75000	15997.50	12.35000	10003.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 463 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00  
 CALL ORDER : 463  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26658-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 157  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	24.200	m3	45.00000	1089.00	62.70000	1517.34	75.00000	1815.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	1194.000	Mg	16.00000	19104.00	16.73000	19975.62	22.45000	26805.30
0016 402-07433 HMA SURFACE, TYPE B	382.000	Mg	52.00000	19864.00	52.00000	19864.00	57.90000	22117.80
0017 402-07438 HMA INTERMEDIATE, TYPE B	1350.000	Mg	39.00000	52650.00	39.00000	52650.00	40.00000	54000.00
0018 402-07441 HMA BASE, TYPE B	977.000	Mg	40.00000	39080.00	40.00000	39080.00	44.50000	43476.50
0019 404-05511 SEAL COAT, 2	664.000	m2	3.75000	2490.00	3.75000	2490.00	4.10000	2722.40
0020 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	200.00000	400.00	200.00000	400.00	220.00000	440.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1100.00000	4400.00	1110.00000	4440.00	1225.00000	4900.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2195.00000	8780.00	1785.00000	7140.00	2690.00000	10760.00
0023 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	600.00000	2400.00	515.00000	2060.00	665.00000	2660.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	1075.00000	1075.00	1335.00000	1335.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110	m	32.80000	3874.01	34.00000	4015.74	36.50000	4311.02
0026 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	60.960	m	42.65000	2599.94	32.00000	1950.72	47.50000	2895.60
0027 602-06729 BARRIER DELINEATOR	6.000	EACH	7.00000	42.00	7.00000	42.00	55.00000	330.00
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	138.200	m2	55.00000	7601.00	64.00000	8844.80	72.50000	10019.50
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	95.00000	760.00	125.00000	1000.00	105.00000	840.00
0030 615-06505 MONUMENT, B	2.000	EACH	495.00000	990.00	535.00000	1070.00	550.00000	1100.00
0031 616-02320 GEOTEXTILES	935.000	m2	1.85000	1729.75	2.25000	2103.75	3.10000	2898.50
0032 616-06405 RIPRAP, REVETMENT	720.000	Mg	20.00000	14400.00	22.00000	15840.00	27.00000	19440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 463 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00  
 CALL ORDER : 463  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26658-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 157  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	500.00000	1000.00	835.00000	1670.00
0034 621-01660 MULCHED SEEDING, LEGUME, 2	2190.000	m2	0.50000	1095.00	0.84000	1839.60	0.56000	1226.40
0035 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	23.000	kg	6.72000	154.56	4.95000	113.85	7.50000	172.50
0036 621-06545 FERTILIZER	0.100	Mg	385.00000	38.50	500.00000	50.00	1500.00000	150.00
0037 621-06548 SEED MIXTURE, CV	2.500	kg	70.50000	176.25	96.80000	242.00	75.00000	187.50
0038 621-06559 MULCHED SEEDING, R	2613.000	m2	0.55000	1437.15	0.30000	783.90	0.61000	1593.93
0039 621-06565 MULCHING MATERIAL	1.200	Mg	515.00000	618.00	350.90000	421.08	850.00000	1020.00
0040 621-06567 WATER	8.200	kL	0.53000	4.35	36.58000	299.96	0.59000	4.84
0041 621-06574 SODDING	454.000	m2	6.75000	3064.50	3.48000	1579.92	7.50000	3405.00
0042 621-52448 SIGN, DO NOT SPRAY	14.000	EACH	26.00000	364.00	30.00000	420.00	29.00000	406.00
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.00000	104.00	30.00000	120.00	29.00000	116.00
0044 622-91786 SEEDLING	50.000	EACH	8.20000	410.00	8.00000	400.00	9.00000	450.00
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	195.500	m	115.00000	22482.50	146.00000	28543.00	88.00000	17204.00
0046 703-51030 REINFORCING STEEL	1843.000	kg	1.35000	2488.05	1.73000	3188.39	1.63000	3004.09
0047 703-51032 REINFORCING STEEL, EPOXY COATED	12644.000	kg	1.55000	19598.20	1.52000	19218.88	1.68000	21241.92
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	90.800	m3	625.00000	56750.00	514.00000	46671.20	695.00000	63106.00
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	850.00000	3400.00	1250.00000	5000.00	1335.00000	5340.00
0050 706-51020 CONCRETE, C, RAILING	10.700	m3	400.00000	4280.00	550.00000	5885.00	585.00000	6259.50
0051 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	112.000	m	350.00000	39200.00	321.88000	36050.56	407.00000	45584.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 463 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00  
 CALL ORDER : 463  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26658-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 157  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 709-51821 SURFACE SEAL	LUMP	2471.68000	2471.68	2510.00000	2510.00	2750.00000	2750.00
0053 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	131000.00000	131000.00	90000.00000	90000.00	120600.00000	120600.00
0054 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000 EACH	580.00000	1160.00	450.00000	900.00	785.00000	1570.00
0055 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	10.000 m	35.00000	350.00	132.00000	1320.00	45.00000	450.00
0056 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	10.000 m	55.00000	550.00	135.00000	1350.00	50.00000	500.00
0057 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	14.500 m	85.00000	1232.50	118.00000	1711.00	105.00000	1522.50
0058 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000 m	22.00000	880.00	18.00000	720.00	24.00000	960.00
0059 715-05440 PIPE, DRAIN TILE TERMINAL SECTION, 200 mm	3.000 m	75.00000	225.00	209.00000	627.00	95.00000	285.00
0060 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 300 mm	3.000 m	80.00000	240.00	212.00000	636.00	95.00000	285.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	295.00000	590.00	330.00000	660.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1586.000 m	0.94000	1490.84	0.94000	1490.84	1.05000	1665.30
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2074.000 m	3.00000	6222.00	3.00000	6222.00	3.00000	6222.00
0064 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	130.00000	2470.00	130.00000	2470.00	175.00000	3325.00
0065 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	50.00000	550.00	50.00000	550.00	55.00000	605.00
0066 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	38.000 EACH	9.50000	361.00	9.50000	361.00	10.50000	399.00
0067 801-07118 BARRICADE, III-A	28.800 m	62.50000	1800.00	62.50000	1800.00	70.00000	2016.00
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	900.000 m	1.21000	1089.00	1.21000	1089.00	1.35000	1215.00
0069 808-06716 LINE, REMOVE	325.000 m	3.00000	975.00	3.00000	975.00	3.35000	1088.75
0070 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	113.000 m	1.21000	136.73	1.21000	136.73	1.80000	203.40



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 463 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00

ROUTE : SR 157

CALL ORDER : 463

CONTRACT ID : B -26658-A

COUNTIES : GREENE

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	612.000 m	1.21000	740.52	1.21000	740.52	1.80000	1101.60
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000 EACH	85.00000	2975.00	85.00000	2975.00	94.00000	3290.00
SECTION TOTALS		\$	625,390.03	\$	646,715.40	\$	695,024.30
CONTRACT TOTALS		\$	625,390.03	\$	646,715.40	\$	695,024.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 463 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00  
CALL ORDER : 463  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26658-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 157  
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	8000.00000	8000.00	
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	2200.00000	13200.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	35000.00000	35000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3500.00000	3500.00	500.00000	500.00	
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	30000.00000	30000.00	45000.00000	45000.00	
0006 202-60820 SURFACE MILLING, ASPHALT	185.000	m2	15.00000	2775.00	16.00000	2960.00	
0007 203-02000 EXCAVATION, COMMON	410.000	m3	20.00000	8200.00	11.00000	4510.00	
0008 203-02070 BORROW	4614.000	m3	15.00000	69210.00	14.00000	64596.00	
0009 203-51223 EXCAVATION, WATERWAY	35.000	m3	20.00000	700.00	25.00000	875.00	
0010 204-02290 SETTLEMENT PLATE	3.000	EACH	1000.00000	3000.00	500.00000	1500.00	
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	125.000	Mg	25.00000	3125.00	32.00000	4000.00	
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000	m3	25.00000	1150.00	42.00000	1932.00	
0013 207-07500 SUBGRADE TREATMENT, TYPE C	810.000	m2	25.00000	20250.00	19.75000	15997.50	
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	24.200	m3	35.00000	847.00	50.00000	1210.00	
0015 303-01180 COMPACTED AGGREGATE, NO. 53	1194.000	Mg	16.00000	19104.00	18.85000	22506.90	
0016 402-07433 HMA SURFACE, TYPE B	382.000	Mg	57.00000	21774.00	60.20000	22996.40	
0017 402-07438 HMA INTERMEDIATE, TYPE B	1350.000	Mg	43.00000	58050.00	43.20000	58320.00	
0018 402-07441 HMA BASE, TYPE B	977.000	Mg	44.00000	42988.00	43.90000	42890.30	
0019 404-05511 SEAL COAT, 2	664.000	m2	4.10000	2722.40	6.70000	4448.80	
0020 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	220.00000	440.00	300.00000	600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 463 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00

ROUTE : SR 157

CALL ORDER : 463

CONTRACT ID : B -26658-A

COUNTIES : GREENE

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1402.50000	5610.00	1275.00000	5100.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2139.50000	8558.00	1945.00000	7780.00		
0023 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	814.00000	3256.00	740.00000	2960.00		
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	825.00000	825.00	750.00000	750.00		
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110	m	33.00000	3897.63	30.00000	3543.30		
0026 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	60.960	m	44.00000	2682.24	40.00000	2438.40		
0027 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	7.00000	42.00		
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	138.200	m2	70.00000	9674.00	85.00000	11747.00		
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	123.00000	984.00	112.00000	896.00		
0030 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	450.00000	900.00		
0031 616-02320 GEOTEXTILES	935.000	m2	3.00000	2805.00	3.50000	3272.50		
0032 616-06405 RIPRAP, REVETMENT	720.000	Mg	22.00000	15840.00	27.00000	19440.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	643.50000	1287.00	750.00000	1500.00		
0034 621-01660 MULCHED SEEDING, LEGUME, 2	2190.000	m2	0.62000	1357.80	0.50000	1095.00		
0035 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	23.000	kg	16.35000	376.05	6.72000	154.56		
0036 621-06545 FERTILIZER	0.100	Mg	1618.10000	161.81	385.00000	38.50		
0037 621-06548 SEED MIXTURE, CV	2.500	kg	60.00000	150.00	70.50000	176.25		
0038 621-06559 MULCHED SEEDING, R	2613.000	m2	0.55000	1437.15	0.55000	1437.15		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 463 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00  
 CALL ORDER : 463  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26658-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 157  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 621-06565 MULCHING MATERIAL	1.200	Mg	1235.30000	1482.36	515.00000	618.00		
0040 621-06567 WATER	8.200	kL	0.60000	4.92	0.53000	4.35		
0041 621-06574 SODDING	454.000	m2	8.23000	3736.42	6.75000	3064.50		
0042 621-52448 SIGN, DO NOT SPRAY	14.000	EACH	30.00000	420.00	26.00000	364.00		
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	26.00000	104.00		
0044 622-91786 SEEDLING	50.000	EACH	10.73000	536.50	8.20000	410.00		
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	195.500	m	125.00000	24437.50	110.00000	21505.00		
0046 703-51030 REINFORCING STEEL	1843.000	kg	1.25000	2303.75	1.40000	2580.20		
0047 703-51032 REINFORCING STEEL, EPOXY COATED	12644.000	kg	1.35000	17069.40	1.50000	18966.00		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	90.800	m3	600.00000	54480.00	825.00000	74910.00		
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1150.00000	4600.00	1400.00000	5600.00		
0050 706-51020 CONCRETE, C, RAILING	10.700	m3	750.00000	8025.00	550.00000	5885.00		
0051 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	112.000	m	400.00000	44800.00	450.00000	50400.00		
0052 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2510.00000	2510.00		
0053 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	125000.00000	125000.00	115000.00000	115000.00		
0054 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	700.00000	1400.00	950.00000	1900.00		
0055 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	10.000	m	30.00000	300.00	70.00000	700.00		
0056 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	10.000	m	35.00000	350.00	80.00000	800.00		
0057 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	14.500	m	100.00000	1450.00	110.00000	1595.00		
0058 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	15.00000	600.00	40.00000	1600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 463 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,684.00  
CALL ORDER : 463  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26658-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 157  
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 715-05440 PIPE, DRAIN TILE TERMINAL SECTION, 200 mm	3.000	m	225.00000	675.00	130.00000	390.00		
0060 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 300 mm	3.000	m	225.00000	675.00	140.00000	420.00		
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	825.00000	1650.00	215.00000	430.00		
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1586.000	m	2.20000	3489.20	0.84000	1332.24		
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2074.000	m	3.85000	7984.90	2.80000	5807.20		
0064 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	220.00000	4180.00	95.00000	1805.00		
0065 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	77.00000	847.00	35.00000	385.00		
0066 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	38.000	EACH	13.20000	501.60	5.00000	190.00		
0067 801-07118 BARRICADE, III-A	28.800	m	55.00000	1584.00	22.00000	633.60		
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	900.000	m	1.60000	1440.00	1.35000	1215.00		
0069 808-06716 LINE, REMOVE	325.000	m	2.00000	650.00	2.30000	747.50		
0070 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	113.000	m	2.00000	226.00	1.35000	152.55		
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	612.000	m	1.60000	979.20	1.35000	826.20		
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	35.000	EACH	49.00000	1715.00	48.00000	1680.00		
			\$	724,509.83	\$	738,843.90		
CONTRACT TOTALS			\$	724,509.83	\$	738,843.90		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 205 WORK DAYS

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9989031

9989031

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 3,342,483.16	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,394,503.00	101.5563%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,457,800.00	103.4500%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,489,171.80	104.3886%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,950,584.90	118.1931%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	27900.00000	27900.00	27500.00000	27500.00	30000.00000	30000.00	
0002	105-07038 FIELD OFFICE, A	15.000	MOS	1398.00000	20970.00	1600.00000	24000.00	1500.00000	22500.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	173540.00000	173540.00	155000.00000	155000.00	172890.00000	172890.00	
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	19355.00000	19355.00	16500.00000	16500.00	17289.00000	17289.00	
0005	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	24136.00000	24136.00	6000.00000	6000.00	10000.00000	10000.00	
0006	202-02278 CURB, CONCRETE, REMOVE	90.000	LFT	10.84000	975.60	4.50000	405.00	6.00000	540.00
0007	202-02279 CURB AND GUTTER, REMOVE	15.000	LFT	27.32000	409.80	8.00000	120.00	14.00000	210.00
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	104218.00000	104218.00	175000.00000	175000.00	263093.00000	263093.00	
0009	202-52710 SIDEWALK, CONCRETE, REMOVE	165.000	SYS	10.71000	1767.15	4.00000	660.00	5.00000	825.00
0010	202-93047 MANHOLE, REMOVE	3.000	EACH	1500.00000	4500.00	375.00000	1125.00	500.00000	1500.00
0011	202-96133 PIPE, REMOVE	425.000	LFT	20.00000	8500.00	2.00000	850.00	20.00000	8500.00
0012	203-02000 EXCAVATION, COMMON	3420.000	CYS	7.51000	25684.20	11.50000	39330.00	9.25000	31635.00
0013	203-02010 EXCAVATION, ROCK	114.000	CYS	73.66000	8397.24	125.00000	14250.00	40.50000	4617.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 473 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02070 BORROW	19760.000	CYS	10.31000	203725.60	8.00000	158080.00	7.15000	141284.00
0015 203-02070 BORROW , SPECIAL	5860.000	CYS	12.26000	71843.60	8.50000	49810.00	8.50000	49810.00
0016 203-02594 TIEBACK	10.000	EACH	9223.70000	92237.00	5500.00000	55000.00	2700.00000	27000.00
0017 204-02290 SETTLEMENT PLATE	6.000	EACH	908.16000	5448.96	450.00000	2700.00	1050.00000	6300.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000	LFT	20.75000	415.00	10.00000	200.00	21.00000	420.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	65.00000	260.00	85.00000	340.00	70.00000	280.00
0020 205-06937 TEMPORARY SILT FENCE	425.000	LFT	2.42000	1028.50	2.50000	1062.50	2.50000	1062.50
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	335.000	CYS	55.85000	18709.75	12.50000	4187.50	20.00000	6700.00
0022 207-07500 SUBGRADE TREATMENT, TYPE C	1590.000	SYS	6.00000	9540.00	4.50000	7155.00	9.50000	15105.00
0023 210-07600 HAND TOOLING	400.000	SFT	23.89000	9556.00	17.00000	6800.00	10.00000	4000.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	157.000	CYS	26.85000	4215.45	60.00000	9420.00	36.00000	5652.00
0025 211-07454 STRUCTURE BACKFILL	5683.000	CYS	16.75000	95190.25	9.00000	51147.00	12.00000	68196.00
0026 213-52830 FLOWABLE MORTAR	90.000	CYS	74.85000	6736.50	75.00000	6750.00	70.00000	6300.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	178.000	TON	22.06000	3926.68	30.00000	5340.00	25.00000	4450.00
0028 402-07433 HMA SURFACE, TYPE B	190.000	TON	65.00000	12350.00	79.00000	15010.00	79.00000	15010.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	165.000	TON	59.00000	9735.00	71.00000	11715.00	71.00000	11715.00
0030 402-07441 HMA BASE, TYPE B	605.000	TON	55.00000	33275.00	59.00000	35695.00	59.00000	35695.00
0031 402-07451 HMA, TYPE B, WEDGE AND LEVEL	236.000	TON	57.00000	13452.00	57.00000	13452.00	57.00000	13452.00
0032 406-05521 ASPHALT FOR TACK COAT	6090.000	SYS	0.05000	304.50	0.04000	243.60	0.05000	304.50
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1325.00000	2650.00	1385.00000	2770.00	1325.00000	2650.00
0034 601-06035 GUARDRAIL, RESET	220.000	LFT	9.75000	2145.00	10.30000	2266.00	9.75000	2145.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 473 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	2475.00000	4950.00	2000.00000	4000.00
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	750.00000	750.00	780.00000	780.00	750.00000	750.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500	LFT	10.00000	2625.00	10.40000	2730.00	10.00000	2625.00
0038 604-06069 CURB RAMP, CONCRETE	35.000	SYS	65.00000	2275.00	70.00000	2450.00	50.00000	1750.00
0039 604-06070 SIDEWALK, CONCRETE	608.000	SYS	20.25000	12312.00	23.00000	13984.00	21.00000	12768.00
0040 605-06120 CURB, CONCRETE	148.000	LFT	20.00000	2960.00	22.00000	3256.00	25.00000	3700.00
0041 605-06150 CURB AND GUTTER, C, CONCRETE	1251.000	LFT	22.50000	28147.50	15.20000	19015.20	20.50000	25645.50
0042 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	172.000	SYS	62.20000	10698.40	50.00000	8600.00	68.00000	11696.00
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	47.000	SYS	27.00000	1269.00	46.00000	2162.00	49.00000	2303.00
0044 615-99189 PLAQUE, ALUMINUM	4.000	EACH	582.44000	2329.76	250.00000	1000.00	400.00000	1600.00
0045 616-02305 GABIONS	160.000	CYS	139.42000	22307.20	140.00000	22400.00	185.00000	29600.00
0046 616-02320 GEOTEXTILES	2080.000	SYS	2.51000	5220.80	2.00000	4160.00	1.85000	3848.00
0047 616-06405 RIPRAP, REVETMENT	1488.000	TON	16.60000	24700.80	22.00000	32736.00	18.50000	27528.00
0048 619-04414 DRAIN EXTENSION	2.000	EACH	653.28000	1306.56	250.00000	500.00	1375.00000	2750.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	530.00000	1060.00	700.00000	1400.00
0050 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	4945.000	SYS	0.30000	1483.50	0.23000	1137.35	0.35000	1730.75
0051 621-02770 EROSION CONTROL BLANKET	2945.000	SYS	1.42000	4181.90	2.00000	5890.00	1.50000	4417.50
0052 621-06548 SEED MIXTURE, CV	10.000	LBS	25.00000	250.00	45.00000	450.00	27.00000	270.00
0053 621-06560 MULCHED SEEDING, U	3685.000	SYS	0.38000	1400.30	0.27000	994.95	0.40000	1474.00



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TABULATION OF BIDS

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CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06567 WATER	2.000	MG	2.00000	4.00	310.00000	620.00	2.20000	4.40
0055 621-06574 SODDING	386.000	SYS	7.28000	2810.08	4.40000	1698.40	8.00000	3088.00
0056 701-05561 DRILLED SHAFT	315.000	LFT	112.82000	35538.30	145.00000	45675.00	120.00000	37800.00
0057 701-05783 OBSTRUCTIONS DURING DRILLED SHAFT EXCAVATION	10.000	HRS	300.00000	3000.00	525.00000	5250.00	450.00000	4500.00
0058 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	3083.76000	3083.76	950.00000	950.00	400.00000	400.00
0059 701-06012 TEST PILE, RESTRIKE STEEL H-PILE HP 14 X 73	1.000	EACH	2207.28000	2207.28	625.00000	625.00	650.00000	650.00
0060 701-06027 TEST PILE STEEL H-PILE HP 14 X 73	1.000	EACH	2769.00000	2769.00	2900.00000	2900.00	800.00000	800.00
0061 701-91792 PILE TIP, STEEL H	12.000	EACH	62.15000	745.80	130.00000	1560.00	125.00000	1500.00
0062 701-93575 PILE, STEEL H, HP 14 X 73	900.000	LFT	30.62000	27558.00	30.00000	27000.00	26.00000	23400.00
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	534.400	CYS	366.76000	195996.54	550.00000	293920.00	475.00000	253840.00
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2056.000	LBS	2.85000	5859.60	2.85000	5859.60	2.30000	4728.80
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	622.000	EACH	10.35000	6437.70	9.00000	5598.00	10.00000	6220.00
0066 702-90915 CONCRETE, A	7.800	CYS	440.32000	3434.50	900.00000	7020.00	850.00000	6630.00
0067 703-51030 REINFORCING STEEL	36041.000	LBS	0.57000	20543.37	0.50000	18020.50	0.50000	18020.50
0068 703-51032 REINFORCING STEEL, EPOXY COATED	209586.000	LBS	0.66000	138326.76	0.55000	115272.30	0.58000	121559.88
0069 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	18.000	EACH	18.26000	328.68	11.00000	198.00	14.50000	261.00
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	823.600	CYS	345.96000	284932.66	300.00000	247080.00	350.00000	288260.00
0071 706-06349 RAILING, TX , MODIFIED	850.560	LFT	58.95000	50140.51	85.00000	72297.60	72.00000	61240.32
0072 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	1574.22000	3148.44	1800.00000	3600.00	1650.00000	3300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 707-06404	1652.500	LFT	164.28000	271472.70	160.00000	264400.00	185.00000	305712.50
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM								
0074 707-07599		LUMP	296525.00000	296525.00	255000.00000	255000.00	265000.00000	265000.00
STRUCTURAL MEMBERS , CONCRETE, FASCIA PANEL								
0075 709-51821		LUMP	12066.00000	12066.00	12600.00000	12600.00	13500.00000	13500.00
SURFACE SEAL								
0076 710-51870	100.000	SFT	41.51000	4151.00	100.00000	10000.00	50.00000	5000.00
REPOINTING MASONRY IN STRUCTURES								
0077 714-05867	9586.000	SFT	21.57000	206770.02	26.00000	249236.00	24.00000	230064.00
WALL FACING, CONCRETE								
0078 715-01472	4.000	EACH	1085.90000	4343.60	700.00000	2800.00	600.00000	2400.00
PIPE END SECTION, PRECAST CONCRETE, 18 IN.								
0079 715-04629	2.000	EACH	2870.00000	5740.00	400.00000	800.00	250.00000	500.00
PIPE SUPPORT ASSEMBLY								
0080 715-05151	222.000	LFT	33.80000	7503.60	28.00000	6216.00	28.00000	6216.00
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0081 715-05152	307.000	LFT	32.64000	10020.48	30.00000	9210.00	40.00000	12280.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0082 715-05417	425.000	LFT	127.00000	53975.00	175.00000	74375.00	140.00000	59500.00
PIPE, SANITARY SEWER, 30 IN.								
0083 715-91361	56.000	LFT	12.00000	672.00	30.00000	1680.00	31.00000	1736.00
PIPE, PVC, 6 IN.								
0084 720-03280	3.000	EACH	4270.00000	12810.00	4300.00000	12900.00	5000.00000	15000.00
MANHOLE, J, MODIFIED								
0085 720-44000	1.000	EACH	1570.00000	1570.00	225.00000	225.00	350.00000	350.00
CASTING, ADJUST TO GRADE								
0086 720-45035	1.000	EACH	2057.00000	2057.00	975.00000	975.00	1300.00000	1300.00
INLET, F7								
0087 720-45410	2.000	EACH	3708.00000	7416.00	1750.00000	3500.00	2500.00000	5000.00
MANHOLE, C4								
0088 720-45605	24.500	LFT	176.00000	4312.00	305.00000	7472.50	150.00000	3675.00
STRUCTURE, MANHOLE, RECONSTRUCT								
0089 720-98174	5.000	EACH	1881.00000	9405.00	1610.00000	8050.00	1750.00000	8750.00
INLET, B15								
0090 720-98555	5.000	EACH	1947.00000	9735.00	1610.00000	8050.00	1700.00000	8500.00
INLET, C15								
0091 722-60824	950.000	SYS	5.00000	4750.00	5.50000	5225.00	6.00000	5700.00
SURFACE MILLING								
0092 724-51925	97.300	LFT	101.00000	9827.30	120.00000	11676.00	125.00000	12162.50
STRUCTURAL EXPANSION JOINT, SS								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 725-03133 CONCRETE FACING , 10 INCH	917.000	SFT	35.00000	32095.00	30.00000	27510.00	16.00000	14672.00
0094 725-03133 CONCRETE FACING , 5 INCH	6030.000	SFT	14.55000	87736.50	24.70000	148941.00	24.00000	144720.00
0095 728-98377 MASONRY COATING		LUMP	66635.00000	66635.00	70000.00000	70000.00	68000.00000	68000.00
0096 731-07016 FACE PANELS, WIRE	9586.000	SFT	6.04000	57899.44	8.25000	79084.50	9.35000	89629.10
0097 731-93946 WALL ERECTION	9586.000	SFT	3.96000	37960.56	7.25000	69498.50	4.00000	38344.00
0098 731-93947 LEVELING PAD, CONCRETE	286.330	LFT	104.00000	29778.32	40.00000	11453.20	55.00000	15748.15
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	650.00000	4550.00	250.00000	1750.00	260.00000	1820.00
0100 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	300.00000	3000.00	110.00000	1100.00	120.00000	1200.00
0101 801-07118 BARRICADE, III-A	216.000	LFT	24.00000	5184.00	14.00000	3024.00	14.00000	3024.00
0102 801-07119 BARRICADE, III-B	72.000	LFT	24.00000	1728.00	13.80000	993.60	14.00000	1008.00
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	22.69000	283.63	23.75000	296.88	25.00000	312.50
0104 802-76055 SIGN POST, A	29.000	LFT	8.04000	233.16	8.50000	246.50	9.00000	261.00
0105 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2314.77000	9259.08	2340.00000	9360.00	2500.00000	10000.00
0106 805-01842 HANDHOLE, SIGNAL	4.000	EACH	1460.27000	5841.08	1500.00000	6000.00	1650.00000	6600.00
0107 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	360.000	LFT	27.22000	9799.20	28.40000	10224.00	30.00000	10800.00
0108 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	40.000	LFT	17.91000	716.40	19.00000	760.00	20.00000	800.00
0109 805-06595 CONDUIT, PVC, 2 IN.	1800.000	LFT	8.95000	16110.00	9.35000	16830.00	9.00000	16200.00
0110 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7758.18000	7758.18	8383.00000	8383.00	8500.00000	8500.00
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	551.79000	4414.32	575.00000	4600.00	600.00000	4800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1064.06000	4256.24	1100.00000	4400.00	1150.00000	4600.00
0113 805-78420 DISCONNECT HANGER	4.000	EACH	183.84000	735.36	184.00000	736.00	200.00000	800.00
0114 805-78445 SIGNAL SERVICE	1.000	EACH	429.69000	429.69	430.00000	430.00	470.00000	470.00
0115 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.19000	59.50	1.25000	62.50	1.20000	60.00
0116 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	600.000	LFT	1.60000	960.00	1.65000	990.00	1.70000	1020.00
0117 805-78485 SIGNAL CABLE, 5C 14GA.	225.000	LFT	0.80000	180.00	0.85000	191.25	0.90000	202.50
0118 805-78490 SIGNAL CABLE, 7C 14GA.	350.000	LFT	0.91000	318.50	0.95000	332.50	1.00000	350.00
0119 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	750.000	LFT	0.71000	532.50	0.75000	562.50	0.80000	600.00
0120 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	6.000	EACH	22.69000	136.14	23.00000	138.00	25.00000	150.00
0121 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	738.38000	4430.28	770.00000	4620.00	800.00000	4800.00
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	650.000	LFT	6.59000	4283.50	6.90000	4485.00	7.25000	4712.50
0123 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	859.38000	859.38	900.00000	900.00	950.00000	950.00
0124 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2272.19000	9088.76	2375.00000	9500.00	2500.00000	10000.00
0125 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	7088.000	LFT	0.91000	6450.08	0.95000	6733.60	1.00000	7088.00
0126 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1600.000	LFT	0.46000	736.00	0.48000	768.00	0.50000	800.00
0127 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	56.000	EACH	37.37000	2092.72	39.00000	2184.00	40.00000	2240.00
0128 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	43.92000	175.68	45.00000	180.00	50.00000	200.00
0129 805-86930 INSULATING LINK, NOT WATERPROOFED	8.000	EACH	36.16000	289.28	37.70000	301.60	40.00000	320.00
0130 807-02191 HANDHOLE, LIGHTING	10.000	EACH	316.94000	3169.40	331.20000	3312.00	350.00000	3500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 807-02817 CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.	6.000	EACH	736.63000	4419.78	770.00000	4620.00	800.00000	4800.00
0132 807-03950 LUMINAIRE, ORNAMENTAL	16.000	EACH	804.38000	12870.08	840.00000	13440.00	900.00000	14400.00
0133 807-03951 LIGHT POLE, ORNAMENTAL , 23 FT. TALL WITH 8 FT. LUMINAIRE ARM, BRIDGE RAIL MOUNTED	10.000	EACH	2042.43000	20424.30	2100.00000	21000.00	2200.00000	22000.00
0135 807-04652 SERVICE POINT	1.000	EACH	2526.58000	2526.58	2500.00000	2500.00	2600.00000	2600.00
0136 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3216.000	LFT	0.20000	643.20	0.30000	964.80	0.30000	964.80
0137 808-06716 LINE, REMOVE	540.000	LFT	0.50000	270.00	1.00000	540.00	1.10000	594.00
0138 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	396.000	LFT	0.25000	99.00	0.52000	205.92	0.50000	198.00
0139 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	94.000	LFT	2.00000	188.00	2.05000	192.70	2.20000	206.80
0140 807-03951 LIGHT POLE, ORNAMENTAL , 27 FT. TALL WITH 8 FT. LUMINAIRE ARM, FOUNDATION MOUNTED	6.000	EACH	1940.13000	11640.78	1998.00000	11988.00	2100.00000	12600.00
0141 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS SECTION TOTALS		LUMP	584.38000	584.38	495.45000	495.45	600.00000	600.00
			\$ 3,342,483.16		\$ 3,394,503.00		\$ 3,457,800.00	
CONTRACT TOTALS			\$ 3,342,483.16		\$ 3,394,503.00		\$ 3,457,800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT		(4) 35-1618530		(5) 35-2040801			
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR., I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845	LUMP	32000.00000	32000.00	25200.00000	25200.00	
	CONSTRUCTION ENGINEERING						
0002	105-07038	15.000	MOS	1200.00000	18000.00	2000.00000	30000.00
	FIELD OFFICE, A						
0003	110-01001	LUMP	190000.00000	190000.00	200000.00000	200000.00	
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	17400.00000	17400.00	15000.00000	15000.00	
	CLEARING RIGHT OF WAY						
0005	202-01000	LUMP	10000.00000	10000.00	15000.00000	15000.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0006	202-02278	90.000	LFT	10.00000	900.00	8.00000	720.00
	CURB, CONCRETE, REMOVE						
0007	202-02279	15.000	LFT	25.00000	375.00	10.00000	150.00
	CURB AND GUTTER, REMOVE						
0008	202-51328	LUMP	175000.00000	175000.00	170000.00000	170000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	202-52710	165.000	SYS	15.00000	2475.00	15.00000	2475.00
	SIDEWALK, CONCRETE, REMOVE						
0010	202-93047	3.000	EACH	350.00000	1050.00	350.00000	1050.00
	MANHOLE, REMOVE						
0011	202-96133	425.000	LFT	12.00000	5100.00	25.00000	10625.00
	PIPE, REMOVE						
0012	203-02000	3420.000	CYS	10.00000	34200.00	15.00000	51300.00
	EXCAVATION, COMMON						
0013	203-02010	114.000	CYS	45.00000	5130.00	85.00000	9690.00
	EXCAVATION, ROCK						
0014	203-02070	19760.000	CYS	15.00000	296400.00	20.00000	395200.00
	BORROW						
0015	203-02070	5860.000	CYS	20.00000	117200.00	35.00000	205100.00
	BORROW , SPECIAL						
0016	203-02594	10.000	EACH	4000.00000	40000.00	2860.00000	28600.00
	TIEBACK						
0017	204-02290	6.000	EACH	1300.00000	7800.00	900.00000	5400.00
	SETTLEMENT PLATE						
0018	205-06932	20.000	LFT	8.00000	160.00	7.90000	158.00
	TEMPORARY CHECK DAM, STRAW BALES						
0019	205-06933	4.000	EACH	62.00000	248.00	60.00000	240.00
	TEMPORARY DITCH INLET PROTECTION						
0020	205-06937	425.000	LFT	2.50000	1062.50	2.35000	998.75
	TEMPORARY SILT FENCE						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	335.000	CYS	6.00000	2010.00	30.00000	10050.00		
0022 207-07500 SUBGRADE TREATMENT, TYPE C	1590.000	SYS	2.00000	3180.00	14.50000	23055.00		
0023 210-07600 HAND TOOLING	400.000	SFT	25.00000	10000.00	25.00000	10000.00		
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	157.000	CYS	75.00000	11775.00	45.00000	7065.00		
0025 211-07454 STRUCTURE BACKFILL	5683.000	CYS	30.00000	170490.00	23.00000	130709.00		
0026 213-52830 FLOWABLE MORTAR	90.000	CYS	55.00000	4950.00	100.00000	9000.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	178.000	TON	25.00000	4450.00	25.00000	4450.00		
0028 402-07433 HMA SURFACE, TYPE B	190.000	TON	80.00000	15200.00	79.00000	15010.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	165.000	TON	72.00000	11880.00	71.00000	11715.00		
0030 402-07441 HMA BASE, TYPE B	605.000	TON	60.00000	36300.00	59.00000	35695.00		
0031 402-07451 HMA, TYPE B, WEDGE AND LEVEL	236.000	TON	60.00000	14160.00	57.00000	13452.00		
0032 406-05521 ASPHALT FOR TACK COAT	6090.000	SYS	0.05000	304.50	0.05000	304.50		
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1400.00000	2800.00	1325.00000	2650.00		
0034 601-06035 GUARDRAIL, RESET	220.000	LFT	10.00000	2200.00	9.75000	2145.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2000.00000	4000.00		
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	750.00000	750.00		
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500	LFT	12.00000	3150.00	10.00000	2625.00		
0038 604-06069 CURB RAMP, CONCRETE	35.000	SYS	45.00000	1575.00	55.00000	1925.00		
0039 604-06070 SIDEWALK, CONCRETE	608.000	SYS	20.00000	12160.00	35.00000	21280.00		
0040 605-06120 CURB, CONCRETE	148.000	LFT	12.00000	1776.00	12.00000	1776.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 473 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 605-06150	1251.000	LFT	15.00000	18765.00	18.00000	22518.00		
CURB AND GUTTER, C, CONCRETE								
0042 610-06259	172.000	SYS	50.00000	8600.00	70.00000	12040.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0043 611-05330	47.000	SYS	40.00000	1880.00	45.00000	2115.00		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.								
0044 615-99189	4.000	EACH	850.00000	3400.00	2208.81000	8835.24		
PLAQUE, ALUMINUM								
0045 616-02305	160.000	CYS	125.00000	20000.00	135.00000	21600.00		
GABIONS								
0046 616-02320	2080.000	SYS	2.00000	4160.00	2.00000	4160.00		
GEOTEXTILES								
0047 616-06405	1488.000	TON	20.00000	29760.00	22.00000	32736.00		
RIPRAP, REVELTMENT								
0048 619-04414	2.000	EACH	400.00000	800.00	800.00000	1600.00		
DRAIN EXTENSION								
0049 621-01004	2.000	EACH	600.00000	1200.00	550.00000	1100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0050 621-02363	4945.000	SYS	0.40000	1978.00	0.36000	1780.20		
MULCHED SEEDING, T, CONVENTIONAL MIX								
0051 621-02770	2945.000	SYS	1.50000	4417.50	1.40000	4123.00		
EROSION CONTROL BLANKET								
0052 621-06548	10.000	LBS	33.00000	330.00	32.00000	320.00		
SEED MIXTURE, CV								
0053 621-06560	3685.000	SYS	0.50000	1842.50	0.42000	1547.70		
MULCHED SEEDING, U								
0054 621-06567	2.000	MG	2.00000	4.00	2.00000	4.00		
WATER								
0055 621-06574	386.000	SYS	5.50000	2123.00	5.30000	2045.80		
SODDING								
0056 701-05561	315.000	LFT	130.00000	40950.00	170.00000	53550.00		
DRILLED SHAFT								
0057 701-05783	10.000	HRS	650.00000	6500.00	400.00000	4000.00		
OBSTRUCTIONS DURING DRILLED SHAFT EXCAVATION								
0058 701-06011	1.000	EACH	1500.00000	1500.00	500.00000	500.00		
DYNAMIC PILE LOAD TEST								
0059 701-06012	1.000	EACH	1700.00000	1700.00	500.00000	500.00		
TEST PILE, RESTRIKE STEEL H-PILE HP 14 X 73								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 473 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 701-06027 TEST PILE STEEL H-PILE HP 14 X 73	1.000	EACH	1700.00000	1700.00	500.00000	500.00		
0061 701-91792 PILE TIP, STEEL H	12.000	EACH	100.00000	1200.00	115.00000	1380.00		
0062 701-93575 PILE, STEEL H, HP 14 X 73	900.000	LFT	25.00000	22500.00	25.00000	22500.00		
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	534.400	CYS	300.00000	160320.00	325.00000	173680.00		
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2056.000	LBS	2.40000	4934.40	3.00000	6168.00		
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	622.000	EACH	32.00000	19904.00	7.00000	4354.00		
0066 702-90915 CONCRETE, A	7.800	CYS	600.00000	4680.00	650.00000	5070.00		
0067 703-51030 REINFORCING STEEL	36041.000	LBS	0.70000	25228.70	0.60000	21624.60		
0068 703-51032 REINFORCING STEEL, EPOXY COATED	209586.000	LBS	0.65000	136230.90	0.70000	146710.20		
0069 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	18.000	EACH	20.00000	360.00	10.00000	180.00		
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	823.600	CYS	300.00000	247080.00	350.00000	288260.00		
0071 706-06349 RAILING, TX , MODIFIED	850.560	LFT	90.00000	76550.40	65.00000	55286.40		
0072 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	1900.00000	3800.00	1650.00000	3300.00		
0073 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM	1652.500	LFT	142.00000	234655.00	300.00000	495750.00		
0074 707-07599 STRUCTURAL MEMBERS , CONCRETE, FASCIA PANEL		LUMP	235000.00000	235000.00	200000.00000	200000.00		
0075 709-51821 SURFACE SEAL		LUMP	12500.00000	12500.00	11930.00000	11930.00		
0076 710-51870 REPOINTING MASONRY IN STRUCTURES	100.000	SFT	65.00000	6500.00	150.00000	15000.00		
0077 714-05867 WALL FACING, CONCRETE	9586.000	SFT	20.00000	191720.00	20.00000	191720.00		
0078 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	4.000	EACH	1400.00000	5600.00	550.00000	2200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 473 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 715-04629 PIPE SUPPORT ASSEMBLY	2.000	EACH	220.00000	440.00	250.00000	500.00		
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	222.000	LFT	22.00000	4884.00	35.00000	7770.00		
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	307.000	LFT	40.00000	12280.00	45.00000	13815.00		
0082 715-05417 PIPE, SANITARY SEWER, 30 IN.	425.000	LFT	90.00000	38250.00	75.00000	31875.00		
0083 715-91361 PIPE, PVC, 6 IN.	56.000	LFT	12.00000	672.00	24.00000	1344.00		
0084 720-03280 MANHOLE, J, MODIFIED	3.000	EACH	3500.00000	10500.00	2500.00000	7500.00		
0085 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	750.00000	750.00	500.00000	500.00		
0086 720-45035 INLET, F7	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0087 720-45410 MANHOLE, C4	2.000	EACH	2200.00000	4400.00	2000.00000	4000.00		
0088 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	24.500	LFT	280.00000	6860.00	125.00000	3062.50		
0089 720-98174 INLET, B15	5.000	EACH	2200.00000	11000.00	1575.00000	7875.00		
0090 720-98555 INLET, C15	5.000	EACH	2200.00000	11000.00	1650.00000	8250.00		
0091 722-60824 SURFACE MILLING	950.000	SYS	5.00000	4750.00	6.00000	5700.00		
0092 724-51925 STRUCTURAL EXPANSION JOINT, SS	97.300	LFT	140.00000	13622.00	125.00000	12162.50		
0093 725-03133 CONCRETE FACING , 10 INCH	917.000	SFT	25.00000	22925.00	28.00000	25676.00		
0094 725-03133 CONCRETE FACING , 5 INCH	6030.000	SFT	25.00000	150750.00	26.00000	156780.00		
0095 728-98377 MASONRY COATING		LUMP	67000.00000	67000.00	80550.00000	80550.00		
0096 731-07016 FACE PANELS, WIRE	9586.000	SFT	9.00000	86274.00	6.50000	62309.00		
0097 731-93946 WALL ERECTION	9586.000	SFT	7.00000	67102.00	6.50000	62309.00		
0098 731-93947 LEVELING PAD, CONCRETE	286.330	LFT	25.00000	7158.25	27.00000	7730.91		
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	250.00000	1750.00	240.00000	1680.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 473 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0118 805-78490	350.000	LFT	1.00000	350.00	0.91000	318.50		
SIGNAL CABLE, 7C 14GA.								
0119 805-78510	750.000	LFT	0.75000	562.50	0.71000	532.50		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0120 805-78784	6.000	EACH	25.00000	150.00	22.69000	136.14		
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL								
0121 805-78785	6.000	EACH	750.00000	4500.00	738.38000	4430.28		
SIGNAL DETECTOR HOUSING								
0122 805-78795	650.000	LFT	7.00000	4550.00	6.59000	4283.50		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0123 805-78925	1.000	EACH	860.00000	860.00	859.38000	859.38		
CONTROLLER CABINET FOUNDATION, P1								
0124 805-81032	4.000	EACH	2300.00000	9200.00	2272.19000	9088.76		
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0125 805-86838	7088.000	LFT	1.00000	7088.00	0.91000	6450.08		
WIRE, NO. 4 COPPER IN CONDUIT, 1C								
0126 805-86889	1600.000	LFT	0.50000	800.00	0.46000	736.00		
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0127 805-86920	56.000	EACH	38.00000	2128.00	37.37000	2092.72		
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0128 805-86925	4.000	EACH	45.00000	180.00	43.92000	175.68		
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0129 805-86930	8.000	EACH	40.00000	320.00	36.16000	289.28		
INSULATING LINK, NOT WATERPROOFED								
0130 807-02191	10.000	EACH	320.00000	3200.00	316.94000	3169.40		
HANDHOLE, LIGHTING								
0131 807-02817	6.000	EACH	750.00000	4500.00	736.63000	4419.78		
CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.								
0132 807-03950	16.000	EACH	810.00000	12960.00	804.38000	12870.08		
LUMINAIRE, ORNAMENTAL								
0133 807-03951	10.000	EACH	2100.00000	21000.00	2042.43000	20424.30		
LIGHT POLE, ORNAMENTAL, 23 FT. TALL WITH 8 FT. LUMINAIRE ARM, BRIDGE RAIL MOUNTED								
0135 807-04652	1.000	EACH	2600.00000	2600.00	2526.58000	2526.58		
SERVICE POINT								
0136 808-06714	3216.000	LFT	0.30000	964.80	0.29000	932.64		
LINE, PAINT, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,871,921.03

CALL ORDER : 473

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : MAIN ST (RICHMOND)

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0137 808-06716 LINE, REMOVE	540.000	LFT	1.10000	594.00	1.00000	540.00		
0138 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	396.000	LFT	0.55000	217.80	0.50000	198.00		
0139 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	94.000	LFT	2.10000	197.40	2.00000	188.00		
0140 807-03951 LIGHT POLE, ORNAMENTAL , 27 FT. TALL WITH 8 FT. LUMINAIRE ARM, FOUNDATION MOUNTED	6.000	EACH	2000.00000	12000.00	1940.13000	11640.78		
0141 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	600.00000	600.00	584.38000	584.38		
SECTION TOTALS				\$ 3,489,171.80		\$ 3,950,584.90		
CONTRACT TOTALS				\$ 3,489,171.80		\$ 3,950,584.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 477 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 477  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26723-C  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 10/03/03 COMPLETION DATE  
RURAL

ROUTE : PARK ROAD  
COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 300,202.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

CALL ORDER : 483

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/03 COMPLETION DATE

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : M080004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 1,963,458.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,087,508.93	106.3179%
3	35-1609544	SCHUTT-LOOKABILL CO	\$ 2,118,233.44	107.8827%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 2,217,617.39	112.9444%

  

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	12750.00000	12750.00	8000.00000	8000.00	21000.00000	21000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	1200.00000	12000.00	2000.00000	20000.00	2000.00000	20000.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	98000.00000	98000.00	100000.00000	100000.00	105900.00000	105900.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	10000.00000	10000.00	5000.00000	5000.00	9491.03000	9491.03
	CLEARING RIGHT OF WAY							
0005	202-01405	20.000 m3	125.00000	2500.00	200.00000	4000.00	168.68000	3373.60
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0006	202-51328	LUMP	95000.00000	95000.00	150000.00000	150000.00	226395.00000	226395.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	203-02000	543.000 m3	12.00000	6516.00	20.00000	10860.00	20.74000	11261.82
	EXCAVATION, COMMON							
0008	203-02070	921.000 m3	2.50000	2302.50	25.00000	23025.00	0.01000	9.21
	BORROW							
0009	206-51215	59.000 m3	130.00000	7670.00	110.00000	6490.00	200.00000	11800.00
	EXCAVATION, X							
0010	206-51220	509.000 m3	40.00000	20360.00	75.00000	38175.00	160.00000	81440.00
	EXCAVATION, WET							
0011	206-51230	385.000 m3	37.50000	14437.50	30.00000	11550.00	30.00000	11550.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	206-51235	LUMP	36000.00000	36000.00	40000.00000	40000.00	69454.00000	69454.00
	COFFERDAM							
0013	207-07502	1453.000 m2	7.50000	10897.50	15.00000	21795.00	8.75000	12713.75
	SUBGRADE TREATMENT, TYPE D							
0014	211-07454	940.000 m3	28.50000	26790.00	35.00000	32900.00	32.73000	30766.20
	STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 483 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

CALL ORDER : 483

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 213-52830 FLOWABLE MORTAR	205.000	m3	100.00000	20500.00	75.00000	15375.00	76.28000	15637.40
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	114.000	Mg	22.50000	2565.00	30.00000	3420.00	23.45000	2673.30
0017 303-05692 STONE, NO. 8	14.000	Mg	30.00000	420.00	30.00000	420.00	39.03000	546.42
0018 402-07433 HMA SURFACE, TYPE B	301.000	Mg	62.50000	18812.50	55.00000	16555.00	60.66000	18258.66
0019 402-07438 HMA INTERMEDIATE, TYPE B	226.000	Mg	57.50000	12995.00	50.00000	11300.00	63.28000	14301.28
0020 402-07441 HMA BASE, TYPE B	717.000	Mg	50.00000	35850.00	45.00000	32265.00	46.33000	33218.61
0021 406-05520 ASPHALT FOR TACK COAT	2.460	Mg	275.00000	676.50	250.00000	615.00	231.65000	569.86
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB , MODIFIED	2.000	EACH	2100.00000	4200.00	2000.00000	4000.00	2260.00000	4520.00
0023 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	15000.00000	30000.00	14500.00000	29000.00	16385.00000	32770.00
0024 604-06069 CURB RAMP, CONCRETE	63.000	m2	48.50000	3055.50	60.00000	3780.00	54.14000	3410.82
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	354.000	m2	30.00000	10620.00	45.00000	15930.00	25.98000	9196.92
0026 605-06120 CURB, CONCRETE	30.000	m	39.50000	1185.00	30.00000	900.00	57.49000	1724.70
0027 605-06140 CURB AND GUTTER, CONCRETE	270.000	m	70.00000	18900.00	33.00000	8910.00	66.87000	18054.90
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	167.000	m2	60.00000	10020.00	85.00000	14195.00	55.28000	9231.76
0029 610-07487 HMA FOR APPROACHES, TYPE B	83.000	Mg	55.00000	4565.00	45.00000	3735.00	88.14000	7315.62
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	174.000	m2	45.00000	7830.00	45.00000	7830.00	42.97000	7476.78
0031 615-06505 MONUMENT, B	2.000	EACH	550.00000	1100.00	450.00000	900.00	510.00000	1020.00
0032 616-02320 GEOTEXTILES	22.000	m2	5.00000	110.00	3.00000	66.00	4.85000	106.70
0033 616-05688 RIPRAP, CLASS 1	25.000	Mg	50.00000	1250.00	35.00000	875.00	59.05000	1476.25
0034 621-06567 WATER	4.000	kL	1.00000	4.00	0.55000	2.20	0.62000	2.48



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

CALL ORDER : 483

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06574 SODDING	200.000	m2	12.00000	2400.00	11.60000	2320.00	13.11000	2622.00
0037 701-91792 PILE TIP, STEEL H	10.000	EACH	110.00000	1100.00	100.00000	1000.00	70.00000	700.00
0038 701-95780 PILE, STEEL H, HP 310 X 110	35.000	m	175.00000	6125.00	150.00000	5250.00	132.00000	4620.00
0039 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	750.00000	750.00	350.00000	350.00	1100.00000	1100.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	427.200	m3	445.00000	190104.00	425.00000	181560.00	382.10000	163233.12
0041 702-51015 CONCRETE, B, FOOTINGS	116.300	m3	400.00000	46520.00	375.00000	43612.50	360.96000	41979.65
0042 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	348.400	kg	6.25000	2177.50	7.00000	2438.80	4.75000	1654.90
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	641.000	EACH	9.50000	6089.50	10.00000	6410.00	7.00000	4487.00
0044 702-93722 CONCRETE, C , IN SIDEWALK	4.200	m3	400.00000	1680.00	350.00000	1470.00	550.00000	2310.00
0045 703-51030 REINFORCING STEEL	29397.000	kg	1.30000	38216.10	1.30000	38216.10	1.14000	33512.58
0046 703-51032 REINFORCING STEEL, EPOXY COATED	77875.000	kg	1.40000	109025.00	1.45000	112918.75	1.32000	102795.00
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	198.000	EACH	9.50000	1881.00	10.00000	1980.00	11.20000	2217.60
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	393.800	m3	475.00000	187055.00	500.00000	196900.00	499.21000	196588.90
0049 706-01268 HANDRAIL, ALUMINUM	86.148	m	1150.00000	99070.20	1138.00000	98036.42	658.56000	56733.63
0050 706-06349 RAILING, TX	147.416	m	288.00000	42455.81	250.00000	36854.00	295.27000	43527.52
0051 706-51020 CONCRETE, C, RAILING	1.000	m3	540.00000	540.00	600.00000	600.00	1000.00000	1000.00
0052 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	10110.00000	10110.00	10874.00000	10874.00
0053 711-51038 STRUCTURAL STEEL		LUMP	440000.00000	440000.00	465000.00000	465000.00	411159.00000	411159.00
0054 714-44240 CONCRETE, A, STRUCTURES	0.300	m3	1000.00000	300.00	789.00000	236.70	3607.32000	1082.20
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	33.000	m	72.00000	2376.00	65.00000	2145.00	105.59000	3484.47
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	82.000	m	76.00000	6232.00	87.00000	7134.00	133.91000	10980.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

CALL ORDER : 483

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CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-91361 PIPE, PVC, 150 mm	3.600	m	100.00000	360.00	300.00000	1080.00	65.08000	234.29
0058 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	500.00000	500.00	478.26000	478.26
0059 720-45045 INLET, J10	2.000	EACH	1200.00000	2400.00	2000.00000	4000.00	1262.28000	2524.56
0060 720-45055 INLET, M10	2.000	EACH	1200.00000	2400.00	2500.00000	5000.00	1359.99000	2719.98
0061 720-45410 MANHOLE, C4	2.000	EACH	1500.00000	3000.00	3400.00000	6800.00	2158.32000	4316.64
0062 721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	1.000	EACH	1200.00000	1200.00	1250.00000	1250.00	1492.14000	1492.14
0063 722-60824 SURFACE MILLING	1836.000	m2	2.75000	5049.00	4.00000	7344.00	3.56000	6536.16
0064 725-03133 CONCRETE FACING , 100 mm	31.700	m2	280.00000	8876.00	330.00000	10461.00	202.61000	6422.74
0065 725-03133 CONCRETE FACING , 150 mm	87.800	m2	375.00000	32925.00	325.00000	28535.00	207.88000	18251.86
0066 726-92406 BEARING ASSEMBLY, ELASTOMERIC	32.000	EACH	650.00000	20800.00	900.00000	28800.00	668.61000	21395.52
0067 728-98377 MASONRY COATING		LUMP	6500.00000	6500.00	8280.00000	8280.00	7025.00000	7025.00
0068 732-02388 WATER MAIN , SLEEVE	2.000	EACH	250.00000	500.00	420.00000	840.00	300.00000	600.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	2000.00000	2000.00	10101.14000	10101.14
0070 801-07118 BARRICADE, III-A	36.580	m	50.00000	1829.00	28.70000	1049.85	32.43000	1186.29
0071 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000	m	40.00000	480.00	25.40000	304.80	28.70000	344.40
0072 802-07054 CABLE SPAN SIGN STRUCTURE FOUNDATION	2.000	EACH	2200.00000	4400.00	1800.00000	3600.00	2034.00000	4068.00
0073 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	95.00000	95.00	125.00000	125.00	141.00000	141.00
0074 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	55.00000	55.00	80.00000	80.00	90.00000	90.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.200	m2	180.00000	576.00	143.80000	460.16	162.50000	520.00
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.120	m2	190.00000	782.80	146.50000	603.58	165.55000	682.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

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CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000 EACH	8750.00000	8750.00	5950.00000	5950.00	6724.00000	6724.00
0078 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1750.00000	3500.00	1800.00000	3600.00	2034.00000	4068.00
0079 805-01842 HANDHOLE, SIGNAL	5.000 EACH	850.00000	4250.00	680.00000	3400.00	768.00000	3840.00
0080 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	285.000 m	49.00000	13965.00	30.00000	8550.00	33.90000	9661.50
0081 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	6.000 EACH	415.00000	2490.00	550.00000	3300.00	622.00000	3732.00
0082 805-02658 CABLE, COAXIAL	400.000 m	6.25000	2500.00	4.50000	1800.00	5.00000	2000.00
0083 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	199.500 m	30.00000	5985.00	23.50000	4688.25	26.56000	5298.72
0084 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000 EACH	15000.00000	15000.00	21200.00000	21200.00	23956.00000	23956.00
0085 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7400.00000	7400.00	8180.00000	8180.00	9243.00000	9243.00
0086 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	480.00000	2880.00	470.00000	2820.00	531.00000	3186.00
0087 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	505.00000	2020.00	500.00000	2000.00	565.00000	2260.00
0088 805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	175.00000	1050.00	100.00000	600.00	110.00000	660.00
0089 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1100.00000	1100.00	1400.00000	1400.00	1582.00000	1582.00
0090 805-78420 DISCONNECT HANGER	3.000 EACH	230.00000	690.00	220.00000	660.00	249.00000	747.00
0091 805-78445 SIGNAL SERVICE	1.000 EACH	350.00000	350.00	400.00000	400.00	452.00000	452.00
0092 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 m	7.10000	355.00	4.20000	210.00	4.75000	237.50
0093 805-78480 SIGNAL CABLE, 3C 14GA.	1000.000 m	4.35000	4350.00	2.60000	2600.00	3.16000	3160.00
0094 805-78485 SIGNAL CABLE, 5C 14GA.	750.000 m	6.40000	4800.00	2.70000	2025.00	3.05000	2287.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

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CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-78490 SIGNAL CABLE, 7C 14GA.	500.000	m	6.30000	3150.00	2.90000	1450.00	3.28000	1640.00
0096 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	570.00000	3420.00	350.00000	2100.00	395.00000	2370.00
0097 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1050.00000	1050.00	550.00000	550.00	622.00000	622.00
0098 805-80630 SIGNAL POLE, 9.2 m	2.000	EACH	1980.00000	3960.00	2450.00000	4900.00	2768.00000	5536.00
0099 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	2150.00000	4300.00	2450.00000	4900.00	2768.00000	5536.00
0100 805-90005 SIGNAL PEDESTAL, 3.0 m	6.000	EACH	345.00000	2070.00	450.00000	2700.00	509.00000	3054.00
0101 805-93027 MAST ARM, 6.1 m FOR CAMERA	4.000	EACH	910.00000	3640.00	600.00000	2400.00	678.00000	2712.00
0102 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	199.500	m	26.00000	5187.00	11.50000	2294.25	13.00000	2593.50
0103 807-02191 HANDHOLE, LIGHTING	2.000	EACH	575.00000	1150.00	680.00000	1360.00	768.00000	1536.00
0104 807-03950 LUMINAIRE, ORNAMENTAL	8.000	EACH	565.00000	4520.00	490.00000	3920.00	554.00000	4432.00
0105 807-03951 LIGHT POLE, ORNAMENTAL, CAST ALUMINUM	8.000	EACH	1225.00000	9800.00	1380.00000	11040.00	1560.00000	12480.00
0106 807-86805 SERVICE POINT, I	1.000	EACH	2050.00000	2050.00	2100.00000	2100.00	2373.00000	2373.00
0107 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	20.000	m	3.60000	72.00	15.00000	300.00	17.00000	340.00
0108 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	79.000	m	3.60000	284.40	15.00000	1185.00	17.00000	1343.00
0109 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	153.000	m	3.60000	550.80	15.00000	2295.00	17.00000	2601.00
0110 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	98.000	m	6.00000	588.00	6.60000	646.80	7.45000	730.10
0111 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	40.000	m	2.00000	80.00	2.17000	86.80	2.45000	98.00
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	63.000	m	2.00000	126.00	2.17000	136.71	2.45000	154.35
0113 808-06716 LINE, REMOVE	179.000	m	2.50000	447.50	1.50000	268.50	1.70000	304.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

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CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	5.000	m	35.00000	175.00	75.00000	375.00	85.00000	425.00
0115 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	7.200	m	35.00000	252.00	75.00000	540.00	85.00000	612.00
0116 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	328.000	m	2.00000	656.00	2.17000	711.76	2.45000	803.60
0117 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.100	m	20.00000	162.00	20.00000	162.00	22.60000	183.06
0118 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	80.00000	80.00	90.00000	90.00
0119 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	125.39000	125.39	100.00000	100.00	110.00000	110.00
SECTION TOTALS			\$ 1,963,458.00		\$ 2,087,508.93		\$ 2,118,233.44	
CONTRACT TOTALS			\$ 1,963,458.00		\$ 2,087,508.93		\$ 2,118,233.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

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CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06845		LUMP	30000.00000	30000.00					
CONSTRUCTION ENGINEERING									
0002 105-07038	10.000	MOS	1300.00000	13000.00					
FIELD OFFICE, A									
0003 110-01001		LUMP	113000.00000	113000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	11300.00000	11300.00					
CLEARING RIGHT OF WAY									
0005 202-01405	20.000	m3	235.00000	4700.00					
CONTAMINATED SOIL, REMOVE AND DISPOSE									
0006 202-51328		LUMP	115000.00000	115000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0007 203-02000	543.000	m3	20.00000	10860.00					
EXCAVATION, COMMON									
0008 203-02070	921.000	m3	25.00000	23025.00					
BORROW									
0009 206-51215	59.000	m3	135.00000	7965.00					
EXCAVATION, X									
0010 206-51220	509.000	m3	30.00000	15270.00					
EXCAVATION, WET									
0011 206-51230	385.000	m3	17.00000	6545.00					
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0012 206-51235		LUMP	102000.00000	102000.00					
COFFERDAM									
0013 207-07502	1453.000	m2	16.00000	23248.00					
SUBGRADE TREATMENT, TYPE D									
0014 211-07454	940.000	m3	50.00000	47000.00					
STRUCTURE BACKFILL									
0015 213-52830	205.000	m3	110.00000	22550.00					
FLOWABLE MORTAR									
0016 301-07448	114.000	Mg	35.00000	3990.00					
COMPACTED AGGREGATE, NO. 53, BASE									
0017 303-05692	14.000	Mg	35.00000	490.00					
STONE, NO. 8									
0018 402-07433	301.000	Mg	57.00000	17157.00					
HMA SURFACE, TYPE B									
0019 402-07438	226.000	Mg	52.00000	11752.00					
HMA INTERMEDIATE, TYPE B									
0020 402-07441	717.000	Mg	47.00000	33699.00					
HMA BASE, TYPE B									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

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DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520	2.460 Mg	260.00000	639.60						
ASPHALT FOR TACK COAT									
0022 601-01522	2.000 EACH	2100.00000	4200.00						
GUARDRAIL TRANSITION TYPE TGB , MODIFIED									
0023 601-06234	2.000 EACH	15000.00000	30000.00						
IMPACT ATTENUATOR, R1, W1, TL-2									
0024 604-06069	63.000 m2	55.00000	3465.00						
CURB RAMP, CONCRETE									
0025 604-91531	354.000 m2	34.00000	12036.00						
SIDEWALK, CONCRETE, 100 mm									
0026 605-06120	30.000 m	50.00000	1500.00						
CURB, CONCRETE									
0027 605-06140	270.000 m	55.00000	14850.00						
CURB AND GUTTER, CONCRETE									
0028 610-06259	167.000 m2	80.00000	13360.00						
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm									
0029 610-07487	83.000 Mg	47.00000	3901.00						
HMA FOR APPROACHES, TYPE B									
0030 611-05330	174.000 m2	40.00000	6960.00						
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm									
0031 615-06505	2.000 EACH	475.00000	950.00						
MONUMENT, B									
0032 616-02320	22.000 m2	5.00000	110.00						
GEOTEXTILES									
0033 616-05688	25.000 Mg	35.00000	875.00						
RIPRAP, CLASS 1									
0034 621-06567	4.000 kL	0.60000	2.40						
WATER									
0035 621-06574	200.000 m2	12.00000	2400.00						
SODDING									
0037 701-91792	10.000 EACH	70.00000	700.00						
PILE TIP, STEEL H									
0038 701-95780	35.000 m	370.00000	12950.00						
PILE, STEEL H, HP 310 X 110									
0039 702-03607	1.000 EACH	3000.00000	3000.00						
CORED HOLE IN CONCRETE									
0040 702-51005	427.200 m3	600.00000	256320.00						
CONCRETE, A, SUBSTRUCTURE									
0041 702-51015	116.300 m3	400.00000	46520.00						
CONCRETE, B, FOOTINGS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 483 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00  
CALL ORDER : 483  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET  
COUNTIES : DELAWARE

SET-ASIDE :

		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042	702-51110	348.400 kg	7.50000	2613.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0043	702-51863	641.000 EACH	14.00000	8974.00			
	FIELD DRILLED HOLE IN CONCRETE						
0044	702-93722	4.200 m3	450.00000	1890.00			
	CONCRETE, C , IN SIDEWALK						
0045	703-51030	29397.000 kg	1.20000	35276.40			
	REINFORCING STEEL						
0046	703-51032	77875.000 kg	1.35000	105131.25			
	REINFORCING STEEL, EPOXY COATED						
0047	703-97936	198.000 EACH	16.00000	3168.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0048	704-51002	393.800 m3	490.00000	192962.00			
	CONCRETE, C, SUPERSTRUCTURE						
0049	706-01268	86.148 m	1150.00000	99070.20			
	HANDRAIL, ALUMINUM						
0050	706-06349	147.416 m	290.00000	42750.64			
	RAILING, TX						
0051	706-51020	1.000 m3	1000.00000	1000.00			
	CONCRETE, C, RAILING						
0052	709-51821	LUMP	11000.00000	11000.00			
	SURFACE SEAL						
0053	711-51038	LUMP	405000.00000	405000.00			
	STRUCTURAL STEEL						
0054	714-44240	0.300 m3	3500.00000	1050.00			
	CONCRETE, A, STRUCTURES						
0055	715-05151	33.000 m	165.00000	5445.00			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0056	715-05152	82.000 m	130.00000	10660.00			
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0057	715-91361	3.600 m	70.00000	252.00			
	PIPE, PVC, 150 mm						
0058	720-44000	1.000 EACH	500.00000	500.00			
	CASTING, ADJUST TO GRADE						
0059	720-45045	2.000 EACH	1500.00000	3000.00			
	INLET, J10						
0060	720-45055	2.000 EACH	1500.00000	3000.00			
	INLET, M10						
0061	720-45410	2.000 EACH	3200.00000	6400.00			
	MANHOLE, C4						
0062	721-43010	1.000 EACH	2000.00000	2000.00			
	AUTOMATIC DRAINAGE GATE, 450 mm						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 483 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

CALL ORDER : 483

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 722-60824	1836.000	m2	4.00000	7344.00					
SURFACE MILLING									
0064 725-03133	31.700	m2	280.00000	8876.00					
CONCRETE FACING , 100 mm									
0065 725-03133	87.800	m2	260.00000	22828.00					
CONCRETE FACING , 150 mm									
0066 726-92406	32.000	EACH	825.00000	26400.00					
BEARING ASSEMBLY, ELASTOMERIC									
0067 728-98377		LUMP	8500.00000	8500.00					
MASONRY COATING									
0068 732-02388	2.000	EACH	150.00000	300.00					
WATER MAIN , SLEEVE									
0069 801-06775		LUMP	30000.00000	30000.00					
MAINTAINING TRAFFIC									
0070 801-07118	36.580	m	30.00000	1097.40					
BARRICADE, III-A									
0071 802-05701	12.000	m	40.00000	480.00					
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0072 802-07054	2.000	EACH	2200.00000	4400.00					
CABLE SPAN SIGN STRUCTURE FOUNDATION									
0073 802-07058	1.000	EACH	95.00000	95.00					
SIGN, SHEET ASSEMBLY, RELOCATE									
0074 802-07060	1.000	EACH	52.00000	52.00					
SIGN, SHEET, RELOCATE									
0075 802-76025	3.200	m2	185.00000	592.00					
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS									
0076 802-76035	4.120	m2	190.00000	782.80					
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS									
0077 802-76125	1.000	EACH	8750.00000	8750.00					
SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN									
0078 805-01815	2.000	EACH	1750.00000	3500.00					
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m									
0079 805-01842	5.000	EACH	850.00000	4250.00					
HANDHOLE, SIGNAL									
0080 805-01844	285.000	m	48.00000	13680.00					
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND									
0081 805-02151	6.000	EACH	450.00000	2700.00					
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 483 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00  
CALL ORDER : 483  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET  
COUNTIES : DELAWARE

SET-ASIDE :

		(4) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	805-02658 CABLE, COAXIAL	400.000 m	6.50000	2600.00				
0083	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	199.500 m	31.00000	6184.50				
0084	805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000 EACH	16000.00000	16000.00				
0085	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7500.00000	7500.00				
0086	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	500.00000	3000.00				
0087	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	550.00000	2200.00				
0088	805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	180.00000	1080.00				
0089	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1150.00000	1150.00				
0090	805-78420 DISCONNECT HANGER	3.000 EACH	250.00000	750.00				
0091	805-78445 SIGNAL SERVICE	1.000 EACH	350.00000	350.00				
0092	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 m	7.25000	362.50				
0093	805-78480 SIGNAL CABLE, 3C 14GA.	1000.000 m	4.50000	4500.00				
0094	805-78485 SIGNAL CABLE, 5C 14GA.	750.000 m	6.50000	4875.00				
0095	805-78490 SIGNAL CABLE, 7C 14GA.	500.000 m	6.50000	3250.00				
0096	805-78900 PEDESTAL FOUNDATION, A	6.000 EACH	600.00000	3600.00				
0097	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1100.00000	1100.00				
0098	805-80630 SIGNAL POLE, 9.2 m	2.000 EACH	2100.00000	4200.00				
0099	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2200.00000	4400.00				
0100	805-90005 SIGNAL PEDESTAL, 3.0 m	6.000 EACH	350.00000	2100.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 483 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

CALL ORDER : 483

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 805-93027	4.000 EACH	1000.00000	4000.00						
MAST ARM, 6.1 m FOR CAMERA									
0102 805-98336	199.500 m	26.50000	5286.75						
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C									
0103 807-02191	2.000 EACH	600.00000	1200.00						
HANDHOLE, LIGHTING									
0104 807-03950	8.000 EACH	600.00000	4800.00						
LUMINAIRE, ORNAMENTAL									
0105 807-03951	8.000 EACH	1300.00000	10400.00						
LIGHT POLE, ORNAMENTAL , CAST ALUMINUM									
0106 807-86805	1.000 EACH	2150.00000	2150.00						
SERVICE POINT, I									
0107 808-03002	20.000 m	16.00000	320.00						
LINE, EPOXY, BROKEN, WHITE, 100 mm									
0108 808-03631	79.000 m	16.00000	1264.00						
LINE, EPOXY, SOLID, WHITE, 100 mm									
0109 808-03632	153.000 m	16.00000	2448.00						
LINE, EPOXY, SOLID, YELLOW, 100 mm									
0110 808-05929	98.000 m	7.00000	686.00						
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm									
0111 808-06701	40.000 m	2.50000	100.00						
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm									
0112 808-06703	63.000 m	2.50000	157.50						
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm									
0113 808-06716	179.000 m	1.75000	313.25						
LINE, REMOVE									
0114 808-06800	5.000 m	85.00000	425.00						
TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm									
0115 808-74805	7.200 m	85.00000	612.00						
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm									
0116 808-75245	328.000 m	2.50000	820.00						
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm									
0117 808-75297	8.100 m	22.00000	178.20						
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 483 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,576,000.00

CALL ORDER : 483

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26750-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT STREET

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1618530					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	808-75320	1.000	EACH	85.00000	85.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0119	808-75325	1.000	EACH	110.00000	110.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
	SECTION TOTALS				\$ 2,217,617.39				
CONTRACT TOTALS					\$ 2,217,617.39				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 493 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 425,000.00

ROUTE : CR 300E

CALL ORDER : 493

CONTRACT ID : B -26755-A

COUNTIES : ADAMS

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9901020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 343,086.32	100.0000%
2	34-4422410 HARPER STRUCTURES, INC.	\$ 379,763.30	110.6903%
3	35-1374866 PRIMCO, INC.	\$ 397,186.94	115.7688%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.	UNIT PRICE	AMOUNT	(2) 34-4422410 HARPER STRUCTURES, INC.	UNIT PRICE	AMOUNT	(3) 35-1374866 PRIMCO, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06845		LUMP	4600.00000	4600.00	4600.00000	4600.00	4600.00	12000.00000	12000.00	
	CONSTRUCTION ENGINEERING										
0002	105-07038	6.000	MOS	2300.00000	13800.00	600.00000	3600.00	2010.70000	12064.20		
	FIELD OFFICE, A										
0003	110-01001		LUMP	18500.00000	18500.00	19000.00000	19000.00	19859.33000	19859.33		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	5000.00000	5000.00	10000.00000	10000.00	5957.80000	5957.80		
	CLEARING RIGHT OF WAY										
0005	202-51330		LUMP	28000.00000	28000.00	37000.00000	37000.00	29134.94000	29134.94		
	PRESENT STRUCTURE, REMOVE										
0006	202-96133	72.000	m	35.00000	2520.00	35.00000	2520.00	35.00000	2520.00		
	PIPE, REMOVE										
0007	203-02000	766.000	m3	15.30000	11719.80	15.30000	11719.80	15.30000	11719.80		
	EXCAVATION, COMMON										
0008	203-02070	2052.000	m3	12.85000	26368.20	12.85000	26368.20	12.85000	26368.20		
	BORROW										
0009	205-04931	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00		
	SEDIMENT TRAP										
0010	205-06931	33.000	Mg	40.00000	1320.00	40.00000	1320.00	40.00000	1320.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0011	205-06937	57.000	m	15.36000	875.52	15.36000	875.52	15.36000	875.52		
	TEMPORARY SILT FENCE										
0012	206-51230	103.000	m3	15.00000	1545.00	40.00000	4120.00	30.00000	3090.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED										
0013	211-06467	44.400	m3	23.50000	1043.40	45.00000	1998.00	125.00000	5550.00		
	AGGREGATE FOR END BENT BACKFILL										
0014	211-07454	18.000	m3	30.00000	540.00	30.00000	540.00	30.00000	540.00		
	STRUCTURE BACKFILL										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 493 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 425,000.00  
 CALL ORDER : 493  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 300E  
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 34-4422410 HARPER STRUCTURES, INC.		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1013.000	Mg	14.05000	14232.65	17.50000	17727.50	16.00000	16208.00
0016 402-07432 HMA SURFACE, TYPE A	168.000	Mg	47.00000	7896.00	47.00000	7896.00	48.00000	8064.00
0017 402-07435 HMA INTERMEDIATE, TYPE A	283.000	Mg	42.00000	11886.00	42.00000	11886.00	38.00000	10754.00
0018 402-07440 HMA BASE, TYPE A	22.000	Mg	43.00000	946.00	43.00000	946.00	65.00000	1430.00
0019 405-05518 ASPHALT FOR PRIME COAT	2045.000	m2	1.20000	2454.00	1.20000	2454.00	0.50000	1022.50
0020 406-05521 ASPHALT FOR TACK COAT	1885.000	m2	0.20000	377.00	0.20000	377.00	0.10000	188.50
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1385.00000	4155.00	1385.00000	4155.00	1700.00000	5100.00
0023 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	625.00000	625.00	625.00000	625.00	600.00000	600.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.005	m	29.15000	1166.15	29.15000	1166.15	36.00000	1440.18
0025 603-06040 FENCE, FARM FIELD, 1190 mm	218.000	m	21.45000	4676.10	21.45000	4676.10	21.00000	4578.00
0026 603-94842 FENCE GATE, FARM FIELD, 1190 mm X 4.3 m	2.000	EACH	915.00000	1830.00	915.00000	1830.00	700.00000	1400.00
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	112.000	m2	53.80000	6025.60	60.00000	6720.00	75.00000	8400.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	16.000	Mg	50.00000	800.00	50.00000	800.00	85.00000	1360.00
0029 615-06505 MONUMENT, B	2.000	EACH	460.00000	920.00	460.00000	920.00	600.00000	1200.00
0030 616-02320 GEOTEXTILES	836.000	m2	3.00000	2508.00	2.25000	1881.00	3.00000	2508.00
0031 616-06405 RIPRAP, REVETMENT	505.000	Mg	23.00000	11615.00	23.00000	11615.00	19.00000	9595.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0033 621-02770 EROSION CONTROL BLANKET	1080.000	m2	1.66000	1792.80	1.66000	1792.80	1.66000	1792.80
0034 621-06548 SEED MIXTURE, CV	5.000	kg	55.00000	275.00	55.00000	275.00	55.00000	275.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 493 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 425,000.00  
 CALL ORDER : 493  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 300E  
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 34-4422410 HARPER STRUCTURES, INC.		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06559 MULCHED SEEDING, R	3680.000	m2	0.40000	1472.00	0.40000	1472.00	0.40000	1472.00
0036 621-06567 WATER	12.000	kL	0.55000	6.60	0.55000	6.60	0.55000	6.60
0037 621-06574 SODDING	198.000	m2	6.34000	1255.32	6.34000	1255.32	6.34000	1255.32
0038 621-06575 SODDING, NURSERY	297.000	m2	6.34000	1882.98	6.34000	1882.98	6.34000	1882.98
0039 701-91792 PILE TIP, STEEL H	8.000	EACH	100.00000	800.00	100.00000	800.00	150.00000	1200.00
0040 701-95780 PILE, STEEL H, HP 310 X 110 , EPOXY COATED	92.800	m	200.00000	18560.00	175.00000	16240.00	165.00000	15312.00
0041 703-51032 REINFORCING STEEL, EPOXY COATED	11578.000	kg	1.10000	12735.80	1.28000	14819.84	1.75000	20261.50
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	89.700	m3	470.00000	42159.00	650.00000	58305.00	800.00000	71760.00
0043 706-91957 BRIDGE RAILING, THRIE BEAM	60.784	m	175.00000	10637.20	175.00000	10637.20	220.00000	13372.48
0044 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	99.200	m	307.00000	30454.40	400.00000	39680.00	300.00000	29760.00
0045 709-51821 SURFACE SEAL		LUMP	1400.00000	1400.00	1500.00000	1500.00	1500.00000	1500.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	118.000	m	92.50000	10915.00	92.50000	10915.00	92.50000	10915.00
0047 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	41.000	m	104.00000	4264.00	104.00000	4264.00	104.00000	4264.00
0048 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	19.60000	548.80	19.00000	532.00	45.00000	1260.00
0049 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0050 720-45030 INLET, E7	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
0051 720-45035 INLET, F7	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	1050.00000	2100.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	88.00000	528.00	88.00000	528.00	88.00000	528.00
0054 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	155.00000	1240.00	155.00000	1240.00	155.00000	1240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 493 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 425,000.00

ROUTE : CR 300E

CALL ORDER : 493

CONTRACT ID : B -26755-A

COUNTIES : ADAMS

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 34-4422410 HARPER STRUCTURES, INC.		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-07118 BARRICADE, III-A	29.300	m	23.00000	673.90	23.00000	673.90	23.00000	673.90
0056 801-07119 BARRICADE, III-B	14.600	m	30.00000	438.00	30.00000	438.00	30.00000	438.00
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.162	m2	195.40000	227.05	74.00000	85.99	74.00000	85.99
0058 802-76055 SIGN POST, A	5.500	m	25.10000	138.05	62.80000	345.40	62.80000	345.40
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	79.000	m	2.63000	207.77	2.63000	207.77	2.63000	207.77
0060 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	596.000	m	2.63000	1567.48	2.63000	1567.48	2.63000	1567.48
0061 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.000	m	83.25000	582.75	83.25000	582.75	83.25000	582.75
0062 601-04792 GUARDRAIL TRANSITION SECTION TOTALS	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
			\$	343,086.32	\$	379,763.30	\$	397,186.94
CONTRACT TOTALS			\$	343,086.32	\$	379,763.30	\$	397,186.94



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 503 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 380,000.00  
CALL ORDER : 503  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26761-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/15/03 COMPLETION DATE  
RURAL

ROUTE : I-65  
COUNTIES : BOONE CLINTON JASPER  
PROJECT(S) : 0655096

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 316,134.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 335,572.58	106.1488%
3	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 338,934.00	107.2121%
4	35-1841931 VENUS PAINTING COMPANY	\$ 372,168.00	117.7247%
5	35-1131315 FIVE STAR PAINTING, INC. <span style="float:right">CONDITIONAL BID</span>	\$ 401,970.00	127.1517%
6	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 555,936.80	175.8547%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	17462.80000	17462.80	25000.00000	25000.00
0002 619-05926 ENVIRONMENTAL CONTROL STR. #1	LUMP	500.00000	500.00	1044.82000	1044.82	10000.00000	10000.00
0003 619-05926 ENVIRONMENTAL CONTROL STR. #2	LUMP	500.00000	500.00	805.34000	805.34	8000.00000	8000.00
0004 619-05926 ENVIRONMENTAL CONTROL STR. #3	LUMP	500.00000	500.00	623.49000	623.49	7000.00000	7000.00
0005 619-05926 ENVIRONMENTAL CONTROL STR. #4	LUMP	500.00000	500.00	800.30000	800.30	7000.00000	7000.00
0006 619-51859 PAINT STEEL BRIDGE STR. #1	LUMP	20000.00000	20000.00	13037.84000	13037.84	30000.00000	30000.00
0007 619-51859 PAINT STEEL BRIDGE STR. #2	LUMP	20000.00000	20000.00	9664.14000	9664.14	30000.00000	30000.00
0008 619-51859 PAINT STEEL BRIDGE STR. #3	LUMP	20000.00000	20000.00	7481.90000	7481.90	30000.00000	30000.00
0009 619-51859 PAINT STEEL BRIDGE STR. #4	LUMP	20000.00000	20000.00	9603.60000	9603.60	30000.00000	30000.00
0010 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #1	LUMP	500.00000	500.00	544.82000	544.82	6000.00000	6000.00
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #2	LUMP	500.00000	500.00	805.34000	805.34	5000.00000	5000.00
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #3	LUMP	500.00000	500.00	623.49000	623.49	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 503 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 380,000.00  
CALL ORDER : 503  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26761-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
COUNTIES : BOONE  
JASPER

CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #4	LUMP	500.00000	500.00	800.30000	800.30	6000.00000	6000.00
0014 619-61000 CLEAN STEEL BRIDGE STR. #1	LUMP	60000.00000	60000.00	75809.76000	75809.76	34000.00000	34000.00
0015 619-61000 CLEAN STEEL BRIDGE STR. #2	LUMP	55000.00000	55000.00	60454.37000	60454.37	34000.00000	34000.00
0016 619-61000 CLEAN STEEL BRIDGE STR. #3	LUMP	36000.00000	36000.00	47996.82000	47996.82	30000.00000	30000.00
0017 619-61000 CLEAN STEEL BRIDGE STR. #4	LUMP	55000.00000	55000.00	75025.50000	75025.50	30000.00000	30000.00
0018 709-51821 SURFACE SEAL STR. #1	LUMP	300.00000	300.00	1044.82000	1044.82	500.00000	500.00
0019 709-51821 SURFACE SEAL STR. #2	LUMP	300.00000	300.00	805.34000	805.34	500.00000	500.00
0020 709-51821 SURFACE SEAL STR. #3	LUMP	300.00000	300.00	623.49000	623.49	500.00000	500.00
0021 709-51821 SURFACE SEAL STR. #4	LUMP	300.00000	300.00	800.30000	800.30	500.00000	500.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	425.00000	1700.00	425.00000	1700.00	425.00000	1700.00
0023 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	67.00000	1474.00	57.00000	1254.00	67.00000	1474.00
0024 801-06710 FLASHING ARROW SIGN	130.000 DAY	12.00000	1560.00	12.00000	1560.00	12.00000	1560.00
0025 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
SECTION TOTALS		\$	316,134.00	\$	335,572.58	\$	338,934.00
CONTRACT TOTALS		\$	316,134.00	\$	335,572.58	\$	338,934.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 503 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 380,000.00  
 CALL ORDER : 503  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : BOONE  
 JASPER

CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-1131315 FIVE STAR PAINTING, INC.		(6) 59-2361020 M & J CONST. CO. OF PINELLAS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	14379.00000	14379.00	20000.00000	20000.00
0002 619-05926 ENVIRONMENTAL CONTROL STR. #1	LUMP	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
0003 619-05926 ENVIRONMENTAL CONTROL STR. #2	LUMP	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
0004 619-05926 ENVIRONMENTAL CONTROL STR. #3	LUMP	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
0005 619-05926 ENVIRONMENTAL CONTROL STR. #4	LUMP	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
0006 619-51859 PAINT STEEL BRIDGE STR. #1	LUMP	8000.00000	8000.00	27052.00000	27052.00	71797.60000	71797.60
0007 619-51859 PAINT STEEL BRIDGE STR. #2	LUMP	8000.00000	8000.00	20762.00000	20762.00	53183.20000	53183.20
0008 619-51859 PAINT STEEL BRIDGE STR. #3	LUMP	8000.00000	8000.00	17611.00000	17611.00	41174.00000	41174.00
0009 619-51859 PAINT STEEL BRIDGE STR. #4	LUMP	8000.00000	8000.00	21145.00000	21145.00	52850.00000	52850.00
0010 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #1	LUMP	1000.00000	1000.00	1800.00000	1800.00	6180.00000	6180.00
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #2	LUMP	1000.00000	1000.00	1800.00000	1800.00	6180.00000	6180.00
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #3	LUMP	1000.00000	1000.00	1100.00000	1100.00	6180.00000	6180.00
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #4	LUMP	1000.00000	1000.00	1300.00000	1300.00	6180.00000	6180.00
0014 619-61000 CLEAN STEEL BRIDGE STR. #1	LUMP	92000.00000	92000.00	79103.00000	79103.00	82054.40000	82054.40
0015 619-61000 CLEAN STEEL BRIDGE STR. #2	LUMP	68000.00000	68000.00	66523.00000	66523.00	60780.80000	60780.80
0016 619-61000 CLEAN STEEL BRIDGE STR. #3	LUMP	60000.00000	60000.00	60221.00000	60221.00	47056.00000	47056.00
0017 619-61000 CLEAN STEEL BRIDGE STR. #4	LUMP	68000.00000	68000.00	67290.00000	67290.00	60400.00000	60400.00
0018 709-51821 SURFACE SEAL STR. #1	LUMP	300.00000	300.00	100.00000	100.00	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 503 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 380,000.00  
CALL ORDER : 503  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26761-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
COUNTIES : BOONE  
JASPER

CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-1131315 FIVE STAR PAINTING, INC.		(6) 59-2361020 M & J CONST. CO. OF PINELLAS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 709-51821 SURFACE SEAL STR. #2		LUMP	300.00000	300.00	300.00000	300.00	5000.00000	5000.00
0020 709-51821 SURFACE SEAL STR. #3		LUMP	300.00000	300.00	300.00000	300.00	5000.00000	5000.00
0021 709-51821 SURFACE SEAL STR. #4		LUMP	300.00000	300.00	300.00000	300.00	5000.00000	5000.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	425.00000	1700.00	467.00000	1868.00	510.00000	2040.00
0023 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	134.00000	2948.00	73.00000	1606.00	80.40000	1768.80
0024 801-06710 FLASHING ARROW SIGN	130.000	DAY	24.00000	3120.00	13.00000	1690.00	14.40000	1872.00
0025 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2600.00000	5200.00	2860.00000	5720.00	3120.00000	6240.00
SECTION TOTALS			\$	372,168.00	\$	401,970.00	\$	555,936.80
CONTRACT TOTALS			\$	372,168.00	\$	401,970.00	\$	555,936.80



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 513 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,999.98

ROUTE : I-65

CALL ORDER : 513

CONTRACT ID : B -26767-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 619-51859 PAINT STEEL BRIDGE STR. #5	LUMP	15276.00000	15276.00	8000.00000	8000.00	7285.05000	7285.05
0015 619-51859 PAINT STEEL BRIDGE STR. #6	LUMP	17125.00000	17125.00	8000.00000	8000.00	8700.02000	8700.02
0016 619-51859 PAINT STEEL BRIDGE STR. #7	LUMP	16663.00000	16663.00	8000.00000	8000.00	8478.40000	8478.40
0017 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #1	LUMP	1200.00000	1200.00	300.00000	300.00	668.57000	668.57
0018 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #2	LUMP	1100.00000	1100.00	300.00000	300.00	577.22000	577.22
0019 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #3	LUMP	1100.00000	1100.00	300.00000	300.00	595.11000	595.11
0020 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #4	LUMP	1200.00000	1200.00	300.00000	300.00	625.21000	625.21
0021 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #5	LUMP	1100.00000	1100.00	300.00000	300.00	607.08000	607.08
0022 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #6	LUMP	1200.00000	1200.00	300.00000	300.00	725.00000	725.00
0023 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #7	LUMP	1200.00000	1200.00	300.00000	300.00	706.53000	706.53
0024 619-61000 CLEAN STEEL BRIDGE STR. #1	LUMP	36470.00000	36470.00	53000.00000	53000.00	56828.62000	56828.62
0025 619-61000 CLEAN STEEL BRIDGE STR. #2	LUMP	31472.00000	31472.00	47000.00000	47000.00	49063.70000	49063.70
0026 619-61000 CLEAN STEEL BRIDGE STR. #3	LUMP	31472.00000	31472.00	47000.00000	47000.00	50585.03000	50585.03
0027 619-61000 CLEAN STEEL BRIDGE STR. #4	LUMP	36470.00000	36470.00	50000.00000	50000.00	48143.19000	48143.19
0028 619-61000 CLEAN STEEL BRIDGE STR. #5	LUMP	35551.00000	35551.00	47000.00000	47000.00	46602.48000	46602.48
0029 619-61000 CLEAN STEEL BRIDGE STR. #6	LUMP	39250.00000	39250.00	60000.00000	60000.00	56625.17000	56625.17
0030 619-61000 CLEAN STEEL BRIDGE STR. #7	LUMP	38327.00000	38327.00	55000.00000	55000.00	55055.39000	55055.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 513 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,999.98

ROUTE : I-65

CALL ORDER : 513

CONTRACT ID : B -26767-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 709-51821 SURFACE SEAL STR. #1	LUMP	300.00000	300.00	300.00000	300.00	668.57000	668.57
0032 709-51821 SURFACE SEAL STR. #2	LUMP	300.00000	300.00	300.00000	300.00	577.22000	577.22
0033 709-51821 SURFACE SEAL STR. #3	LUMP	300.00000	300.00	300.00000	300.00	595.11000	595.11
0034 709-51821 SURFACE SEAL STR. #4	LUMP	300.00000	300.00	300.00000	300.00	625.21000	625.21
0035 709-51821 SURFACE SEAL STR. #5	LUMP	300.00000	300.00	300.00000	300.00	607.08000	607.08
0036 709-51821 SURFACE SEAL STR. #6	LUMP	300.00000	300.00	300.00000	300.00	725.00000	725.00
0037 709-51821 SURFACE SEAL STR. #7	LUMP	300.00000	300.00	300.00000	300.00	706.53000	706.53
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	654.50000	2618.00	595.00000	2380.00	595.00000	2380.00
0039 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	86.00000	1892.00	79.00000	1738.00	79.00000	1738.00
0040 801-06710 FLASHING ARROW SIGN	240.000 DAY	13.00000	3120.00	12.00000	2880.00	12.00000	2880.00
0041 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4290.00000	8580.00	3900.00000	7800.00	3900.00000	7800.00
SECTION TOTALS		\$ 446,928.00		\$ 469,998.00		\$ 474,480.68	
CONTRACT TOTALS		\$ 446,928.00		\$ 469,998.00		\$ 474,480.68	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 513 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,999.98  
 CALL ORDER : 513  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26767-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : TIPPECANOE WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 59-2361020 M & J CONST. CO. OF PINELLAS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	800.00000	4800.00	500.00000	3000.00	1000.00000 6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	21000.00000 21000.00
0003 619-05926 ENVIRONMENTAL CONTROL STR. #1		LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000 2500.00
0004 619-05926 ENVIRONMENTAL CONTROL STR. #2		LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000 2500.00
0005 619-05926 ENVIRONMENTAL CONTROL STR. #3		LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000 2500.00
0006 619-05926 ENVIRONMENTAL CONTROL STR. #4		LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000 2500.00
0007 619-05926 ENVIRONMENTAL CONTROL STR. #5		LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000 2500.00
0008 619-05926 ENVIRONMENTAL CONTROL STR. #6		LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000 2500.00
0009 619-05926 ENVIRONMENTAL CONTROL STR. #7		LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000 2500.00
0010 619-51859 PAINT STEEL BRIDGE STR. #1		LUMP	27500.00000	27500.00	20000.00000	20000.00	49263.20000 49263.20
0011 619-51859 PAINT STEEL BRIDGE STR. #2		LUMP	27500.00000	27500.00	20000.00000	20000.00	42532.00000 42532.00
0012 619-51859 PAINT STEEL BRIDGE STR. #3		LUMP	22000.00000	22000.00	20000.00000	20000.00	43850.80000 43850.80
0013 619-51859 PAINT STEEL BRIDGE STR. #4		LUMP	22000.00000	22000.00	20000.00000	20000.00	46068.40000 46068.40
0014 619-51859 PAINT STEEL BRIDGE STR. #5		LUMP	22000.00000	22000.00	20000.00000	20000.00	44732.80000 44732.80
0015 619-51859 PAINT STEEL BRIDGE STR. #6		LUMP	27500.00000	27500.00	20000.00000	20000.00	53421.20000 53421.20
0016 619-51859 PAINT STEEL BRIDGE STR. #7		LUMP	27500.00000	27500.00	20000.00000	20000.00	52060.40000 52060.40
0017 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #1		LUMP	3000.00000	3000.00	300.00000	300.00	6112.00000 6112.00
0018 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #2		LUMP	3000.00000	3000.00	300.00000	300.00	6112.00000 6112.00
0019 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #3		LUMP	3000.00000	3000.00	300.00000	300.00	6112.00000 6112.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 513 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,999.98  
 CALL ORDER : 513  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26767-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : TIPPECANOE WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 59-2361020 M & J CONST. CO. OF PINELLAS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #4	LUMP	3000.00000	3000.00	300.00000	300.00	6112.00000	6112.00
0021 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #5	LUMP	3000.00000	3000.00	300.00000	300.00	6112.00000	6112.00
0022 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #6	LUMP	3000.00000	3000.00	300.00000	300.00	6112.00000	6112.00
0023 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. #7	LUMP	3000.00000	3000.00	300.00000	300.00	6112.00000	6112.00
0024 619-61000 CLEAN STEEL BRIDGE STR. #1	LUMP	30000.00000	30000.00	51000.00000	51000.00	55245.16000	55245.16
0025 619-61000 CLEAN STEEL BRIDGE STR. #2	LUMP	30000.00000	30000.00	45000.00000	45000.00	47696.60000	47696.60
0026 619-61000 CLEAN STEEL BRIDGE STR. #3	LUMP	30000.00000	30000.00	45000.00000	45000.00	49175.54000	49175.54
0027 619-61000 CLEAN STEEL BRIDGE STR. #4	LUMP	30000.00000	30000.00	47000.00000	47000.00	51662.42000	51662.42
0028 619-61000 CLEAN STEEL BRIDGE STR. #5	LUMP	30000.00000	30000.00	46000.00000	46000.00	50164.64000	50164.64
0029 619-61000 CLEAN STEEL BRIDGE STR. #6	LUMP	30000.00000	30000.00	56000.00000	56000.00	59908.06000	59908.06
0030 619-61000 CLEAN STEEL BRIDGE STR. #7	LUMP	30000.00000	30000.00	53000.00000	53000.00	58382.02000	58382.02
0031 709-51821 SURFACE SEAL STR. #1	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0032 709-51821 SURFACE SEAL STR. #2	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0033 709-51821 SURFACE SEAL STR. #3	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0034 709-51821 SURFACE SEAL STR. #4	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0035 709-51821 SURFACE SEAL STR. #5	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0036 709-51821 SURFACE SEAL STR. #6	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0037 709-51821 SURFACE SEAL STR. #7	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	595.00000	2380.00	595.00000	2380.00	714.00000	2856.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 513 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 546,999.98

ROUTE : I-65

CALL ORDER : 513

CONTRACT ID : B -26767-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 59-2361020 M & J CONST. CO. OF PINELLAS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	79.00000	1738.00	79.00000	1738.00	94.80000	2085.60
0040 801-06710 FLASHING ARROW SIGN	240.000	DAY	5.00000	1200.00	12.00000	2880.00	14.40000	3456.00
0041 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3900.00000	7800.00	3900.00000	7800.00	9360.00000	18720.00
SECTION TOTALS			\$	483,418.00	\$	528,498.00	\$	853,564.84
CONTRACT TOTALS			\$	483,418.00	\$	528,498.00	\$	853,564.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 523 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00  
CALL ORDER : 523  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26788-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 06/12/04 COMPLETION DATE  
URBAN

ROUTE : I-65  
COUNTIES : MARION  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 286,400.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 297,600.00	103.9106%
3	35-1645115 THREE STAR PAINTING	\$ 303,712.85	106.0449%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 327,000.00	114.1759%
5	35-1131315 FIVE STAR PAINTING, INC.	\$ 364,385.00	127.2293%
6	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 395,456.00	138.0782%
7	59-3285921 S & D INDUSTRIAL PAINTING	\$ 518,000.00	180.8659%
8	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 678,796.00	237.0097%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	20000.00000	20000.00	15119.50000	15119.50
0002 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 1	LUMP	20000.00000	20000.00	10000.00000	10000.00	13984.78000	13984.78
0003 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 2	LUMP	20000.00000	20000.00	10000.00000	10000.00	15021.97000	15021.97
0004 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 3	LUMP	20000.00000	20000.00	10000.00000	10000.00	9334.71000	9334.71
0005 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 4	LUMP	20000.00000	20000.00	10000.00000	10000.00	13749.06000	13749.06
0006 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 1	LUMP	49000.00000	49000.00	62000.00000	62000.00	58585.52000	58585.52
0007 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 2	LUMP	50000.00000	50000.00	62000.00000	62000.00	64117.20000	64117.20
0008 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 3	LUMP	40000.00000	40000.00	50000.00000	50000.00	49785.12000	49785.12
0009 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 4	LUMP	48000.00000	48000.00	60000.00000	60000.00	57328.32000	57328.32
0010 619-93423 POLLUTION CONTROL , STRUCTURE NO 1	LUMP	300.00000	300.00	300.00000	300.00	661.59000	661.59
0011 619-93423 POLLUTION CONTROL , STRUCTURE NO 2	LUMP	300.00000	300.00	300.00000	300.00	335.77000	335.77
0012 619-93423 POLLUTION CONTROL , STRUCTURE NO 3	LUMP	300.00000	300.00	300.00000	300.00	1037.19000	1037.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 523 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00

ROUTE : I-65

CALL ORDER : 523

CONTRACT ID : B -26788-A

COUNTIES : MARION

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-93423 POLLUTION CONTROL , STRUCTURE NO 4	LUMP	300.00000	300.00	300.00000	300.00	194.34000	194.34
0014 709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	300.00000	300.00	300.00000	300.00	661.59000	661.59
0015 709-51821 SURFACE SEAL , STRUCTURE NO 2	LUMP	300.00000	300.00	300.00000	300.00	335.77000	335.77
0016 709-51821 SURFACE SEAL , STRUCTURE NO 3	LUMP	300.00000	300.00	300.00000	300.00	1037.19000	1037.19
0017 709-51821 SURFACE SEAL , STRUCTURE NO 4	LUMP	300.00000	300.00	300.00000	300.00	194.34000	194.34
0018 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 1	LUMP	500.00000	500.00	300.00000	300.00	661.59000	661.59
0019 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 2	LUMP	500.00000	500.00	300.00000	300.00	335.77000	335.77
0020 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 3	LUMP	500.00000	500.00	300.00000	300.00	1037.19000	1037.19
0021 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 4	LUMP	500.00000	500.00	300.00000	300.00	194.34000	194.34
SECTION TOTALS			\$ 286,400.00		\$ 297,600.00		\$ 303,712.85
CONTRACT TOTALS			\$ 286,400.00		\$ 297,600.00		\$ 303,712.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 523 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00  
CALL ORDER : 523  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26788-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1131315 FIVE STAR PAINTING, INC.		(6) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	17351.00000	17351.00	19456.00000	19456.00
0002 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 1	LUMP	32000.00000	32000.00	28448.00000	28448.00	38000.00000	38000.00
0003 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 2	LUMP	32000.00000	32000.00	28448.00000	28448.00	38000.00000	38000.00
0004 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 3	LUMP	30000.00000	30000.00	25557.00000	25557.00	30000.00000	30000.00
0005 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 4	LUMP	33000.00000	33000.00	25557.00000	25557.00	29000.00000	29000.00
0006 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 1	LUMP	40000.00000	40000.00	56897.00000	56897.00	58000.00000	58000.00
0007 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 2	LUMP	40000.00000	40000.00	56897.00000	56897.00	58000.00000	58000.00
0008 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 3	LUMP	30000.00000	30000.00	51115.00000	51115.00	45000.00000	45000.00
0009 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 4	LUMP	40000.00000	40000.00	51115.00000	51115.00	58000.00000	58000.00
0010 619-93423 POLLUTION CONTROL , STRUCTURE NO 1	LUMP	5000.00000	5000.00	1500.00000	1500.00	3000.00000	3000.00
0011 619-93423 POLLUTION CONTROL , STRUCTURE NO 2	LUMP	5000.00000	5000.00	1500.00000	1500.00	3000.00000	3000.00
0012 619-93423 POLLUTION CONTROL , STRUCTURE NO 3	LUMP	5000.00000	5000.00	1500.00000	1500.00	3000.00000	3000.00
0013 619-93423 POLLUTION CONTROL , STRUCTURE NO 4	LUMP	5000.00000	5000.00	1500.00000	1500.00	3000.00000	3000.00
0014 709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	1000.00000	1000.00	250.00000	250.00	1000.00000	1000.00
0015 709-51821 SURFACE SEAL , STRUCTURE NO 2	LUMP	1000.00000	1000.00	250.00000	250.00	1000.00000	1000.00
0016 709-51821 SURFACE SEAL , STRUCTURE NO 3	LUMP	1000.00000	1000.00	250.00000	250.00	1000.00000	1000.00
0017 709-51821 SURFACE SEAL , STRUCTURE NO 4	LUMP	1000.00000	1000.00	250.00000	250.00	1000.00000	1000.00
0018 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 1	LUMP	1500.00000	1500.00	4000.00000	4000.00	1000.00000	1000.00
0019 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 2	LUMP	1500.00000	1500.00	4000.00000	4000.00	1000.00000	1000.00
0020 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 3	LUMP	1500.00000	1500.00	4000.00000	4000.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 523 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00

ROUTE : I-65

CALL ORDER : 523

CONTRACT ID : B -26788-A

COUNTIES : MARION

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1131315 FIVE STAR PAINTING, INC.		(6) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775 LUMP MAINTAINING TRAFFIC , STRUCTURE NO 4		1500.00000	1500.00	4000.00000	4000.00	2000.00000	2000.00
SECTION TOTALS		\$	327,000.00	\$	364,385.00	\$	395,456.00
CONTRACT TOTALS		\$	327,000.00	\$	364,385.00	\$	395,456.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 523 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00  
CALL ORDER : 523  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26788-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
COUNTIES : MARION

SET-ASIDE :

		(7) 59-3285921		(8) 59-2361020				
		S & D INDUSTRIAL PAINTING		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001	LUMP	20000.00000	20000.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0002	619-51859	LUMP	20000.00000	20000.00	63624.00000	63624.00		
	PAINT STEEL BRIDGE , STRUCTURE NO 1							
0003	619-51859	LUMP	20000.00000	20000.00	63756.00000	63756.00		
	PAINT STEEL BRIDGE , STRUCTURE NO 2							
0004	619-51859	LUMP	20000.00000	20000.00	51700.00000	51700.00		
	PAINT STEEL BRIDGE , STRUCTURE NO 3							
0005	619-51859	LUMP	20000.00000	20000.00	62832.00000	62832.00		
	PAINT STEEL BRIDGE , STRUCTURE NO 4							
0006	619-61000	LUMP	80000.00000	80000.00	83868.00000	83868.00		
	CLEAN STEEL BRIDGE , STRUCTURE NO 1							
0007	619-61000	LUMP	80000.00000	80000.00	84042.00000	84042.00		
	CLEAN STEEL BRIDGE , STRUCTURE NO 2							
0008	619-61000	LUMP	70000.00000	70000.00	68150.00000	68150.00		
	CLEAN STEEL BRIDGE , STRUCTURE NO 3							
0009	619-61000	LUMP	80000.00000	80000.00	82824.00000	82824.00		
	CLEAN STEEL BRIDGE , STRUCTURE NO 4							
0010	619-93423	LUMP	20000.00000	20000.00	5000.00000	5000.00		
	POLLUTION CONTROL , STRUCTURE NO 1							
0011	619-93423	LUMP	20000.00000	20000.00	5000.00000	5000.00		
	POLLUTION CONTROL , STRUCTURE NO 2							
0012	619-93423	LUMP	20000.00000	20000.00	5000.00000	5000.00		
	POLLUTION CONTROL , STRUCTURE NO 3							
0013	619-93423	LUMP	20000.00000	20000.00	5000.00000	5000.00		
	POLLUTION CONTROL , STRUCTURE NO 4							
0014	709-51821	LUMP	5000.00000	5000.00	6000.00000	6000.00		
	SURFACE SEAL , STRUCTURE NO 1							
0015	709-51821	LUMP	5000.00000	5000.00	6000.00000	6000.00		
	SURFACE SEAL , STRUCTURE NO 2							
0016	709-51821	LUMP	5000.00000	5000.00	6000.00000	6000.00		
	SURFACE SEAL , STRUCTURE NO 3							
0017	709-51821	LUMP	5000.00000	5000.00	6000.00000	6000.00		
	SURFACE SEAL , STRUCTURE NO 4							
0018	801-06775	LUMP	2000.00000	2000.00	12000.00000	12000.00		
	MAINTAINING TRAFFIC , STRUCTURE NO 1							
0019	801-06775	LUMP	2000.00000	2000.00	12000.00000	12000.00		
	MAINTAINING TRAFFIC , STRUCTURE NO 2							
0020	801-06775	LUMP	2000.00000	2000.00	10000.00000	10000.00		
	MAINTAINING TRAFFIC , STRUCTURE NO 3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 523 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00

ROUTE : I-65

CALL ORDER : 523

CONTRACT ID : B -26788-A

COUNTIES : MARION

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 59-3285921		(8) 59-2361020			
ITEM DESCRIPTION		S & D INDUSTRIAL PAINTING		M & J CONST. CO. OF PINELLAS			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775	LUMP	2000.00000	2000.00	10000.00000	10000.00		
MAINTAINING TRAFFIC , STRUCTURE NO 4							
SECTION TOTALS		\$	518,000.00	\$	678,796.00		
CONTRACT TOTALS		\$	518,000.00	\$	678,796.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 525 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,000.00  
CALL ORDER : 525  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26789-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 06/12/04 COMPLETION DATE  
URBAN

ROUTE : I-65  
COUNTIES : MARION  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 259,000.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 280,002.34	108.1090%
3	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 308,000.00	118.9189%
4	35-1131315 FIVE STAR PAINTING, INC.	\$ 318,043.00	122.7965%
5	35-1841931 VENUS PAINTING COMPANY	\$ 348,200.00	134.4401%
6	59-3285921 S & D INDUSTRIAL PAINTING	\$ 546,000.00	210.8108%
7	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 547,940.00	211.5598%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001	LUMP	8000.00000	8000.00	14000.00000	14000.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0002	619-51859	LUMP	18000.00000	18000.00	16280.22000	16280.22	38000.00000	38000.00
PAINT STEEL BRIDGE , STRUCTURE NO 1								
0003	619-51859	LUMP	18000.00000	18000.00	16185.29000	16185.29	38000.00000	38000.00
PAINT STEEL BRIDGE , STRUCTURE NO 2								
0004	619-51859	LUMP	18000.00000	18000.00	6217.38000	6217.38	20000.00000	20000.00
PAINT STEEL BRIDGE , STRUCTURE NO 3								
0005	619-51859	LUMP	18000.00000	18000.00	6217.38000	6217.38	20000.00000	20000.00
PAINT STEEL BRIDGE , STRUCTURE NO 4								
0006	619-61000	LUMP	60900.00000	60900.00	70827.52000	70827.52	40000.00000	40000.00
CLEAN STEEL BRIDGE , STRUCTURE NO 1								
0007	619-61000	LUMP	60900.00000	60900.00	76654.89000	76654.89	44000.00000	44000.00
CLEAN STEEL BRIDGE , STRUCTURE NO 2								
0008	619-61000	LUMP	26000.00000	26000.00	33159.40000	33159.40	30000.00000	30000.00
CLEAN STEEL BRIDGE , STRUCTURE NO 3								
0009	619-61000	LUMP	26000.00000	26000.00	33159.40000	33159.40	30000.00000	30000.00
CLEAN STEEL BRIDGE , STRUCTURE NO 4								
0010	619-93423	LUMP	500.00000	500.00	475.56000	475.56	5000.00000	5000.00
POLLUTION CONTROL , STRUCTURE NO 1								
0011	619-93423	LUMP	500.00000	500.00	576.14000	576.14	5000.00000	5000.00
POLLUTION CONTROL , STRUCTURE NO 2								
0012	619-93423	LUMP	500.00000	500.00	690.82000	690.82	5000.00000	5000.00
POLLUTION CONTROL , STRUCTURE NO 3								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 525 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,000.00  
CALL ORDER : 525  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26789-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-93423 POLLUTION CONTROL , STRUCTURE NO 4	LUMP	500.00000	500.00	690.82000	690.82	5000.00000	5000.00
0014 709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	300.00000	300.00	475.57000	475.57	1000.00000	1000.00
0015 709-51821 SURFACE SEAL , STRUCTURE NO 2	LUMP	300.00000	300.00	576.14000	576.14	1000.00000	1000.00
0016 709-51821 SURFACE SEAL , STRUCTURE NO 3	LUMP	300.00000	300.00	690.82000	690.82	1000.00000	1000.00
0017 709-51821 SURFACE SEAL , STRUCTURE NO 4	LUMP	300.00000	300.00	690.82000	690.82	1000.00000	1000.00
0018 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 1	LUMP	500.00000	500.00	475.57000	475.57	500.00000	500.00
0019 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 2	LUMP	500.00000	500.00	576.96000	576.96	500.00000	500.00
0020 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 3	LUMP	500.00000	500.00	690.82000	690.82	1500.00000	1500.00
0021 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 4	LUMP	500.00000	500.00	690.82000	690.82	1500.00000	1500.00
SECTION TOTALS		\$	259,000.00	\$	280,002.34	\$	308,000.00
CONTRACT TOTALS		\$	259,000.00	\$	280,002.34	\$	308,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 525 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,000.00  
 CALL ORDER : 525  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26789-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-113131 FIVE STAR PAINTING, INC.		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 59-3285921 S & D INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15145.00000	15145.00	20000.00000	20000.00	20000.00000	20000.00
0002 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 1	LUMP	30803.00000	30803.00	10000.00000	10000.00	25000.00000	25000.00
0003 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 2	LUMP	30803.00000	30803.00	10000.00000	10000.00	25000.00000	25000.00
0004 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 3	LUMP	17280.00000	17280.00	10000.00000	10000.00	20000.00000	20000.00
0005 619-51859 PAINT STEEL BRIDGE , STRUCTURE NO 4	LUMP	17280.00000	17280.00	10000.00000	10000.00	20000.00000	20000.00
0006 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 1	LUMP	61605.00000	61605.00	88000.00000	88000.00	104000.00000	104000.00
0007 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 2	LUMP	61605.00000	61605.00	97000.00000	97000.00	120000.00000	120000.00
0008 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 3	LUMP	34561.00000	34561.00	50000.00000	50000.00	72000.00000	72000.00
0009 619-61000 CLEAN STEEL BRIDGE , STRUCTURE NO 4	LUMP	34561.00000	34561.00	50000.00000	50000.00	72000.00000	72000.00
0010 619-93423 POLLUTION CONTROL , STRUCTURE NO 1	LUMP	1500.00000	1500.00	300.00000	300.00	10000.00000	10000.00
0011 619-93423 POLLUTION CONTROL , STRUCTURE NO 2	LUMP	1500.00000	1500.00	300.00000	300.00	10000.00000	10000.00
0012 619-93423 POLLUTION CONTROL , STRUCTURE NO 3	LUMP	1000.00000	1000.00	300.00000	300.00	10000.00000	10000.00
0013 619-93423 POLLUTION CONTROL , STRUCTURE NO 4	LUMP	1000.00000	1000.00	300.00000	300.00	10000.00000	10000.00
0014 709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	200.00000	200.00	200.00000	200.00	5000.00000	5000.00
0015 709-51821 SURFACE SEAL , STRUCTURE NO 2	LUMP	200.00000	200.00	200.00000	200.00	5000.00000	5000.00
0016 709-51821 SURFACE SEAL , STRUCTURE NO 3	LUMP	200.00000	200.00	200.00000	200.00	5000.00000	5000.00
0017 709-51821 SURFACE SEAL , STRUCTURE NO 4	LUMP	200.00000	200.00	200.00000	200.00	5000.00000	5000.00
0018 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 1	LUMP	800.00000	800.00	300.00000	300.00	2000.00000	2000.00
0019 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 2	LUMP	800.00000	800.00	300.00000	300.00	2000.00000	2000.00
0020 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO 3	LUMP	3500.00000	3500.00	300.00000	300.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 525 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,000.00

ROUTE : I-65

CALL ORDER : 525

CONTRACT ID : B -26789-A

COUNTIES : MARION

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 59-3285921 S & D INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775 LUMP MAINTAINING TRAFFIC , STRUCTURE NO 4		3500.00000	3500.00	300.00000	300.00	2000.00000	2000.00
SECTION TOTALS		\$	318,043.00	\$	348,200.00	\$	546,000.00
CONTRACT TOTALS		\$	318,043.00	\$	348,200.00	\$	546,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 525 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,000.00  
CALL ORDER : 525  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26789-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
COUNTIES : MARION

SET-ASIDE :

		(7) 59-2361020					
		M & J CONST. CO. OF PINELLAS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001	LUMP	25000.00000	25000.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	619-51859	LUMP	58575.00000	58575.00			
	PAINT STEEL BRIDGE , STRUCTURE NO 1						
0003	619-51859	LUMP	62650.00000	62650.00			
	PAINT STEEL BRIDGE , STRUCTURE NO 2						
0004	619-51859	LUMP	31250.00000	31250.00			
	PAINT STEEL BRIDGE , STRUCTURE NO 3						
0005	619-51859	LUMP	31250.00000	31250.00			
	PAINT STEEL BRIDGE , STRUCTURE NO 4						
0006	619-61000	LUMP	82005.00000	82005.00			
	CLEAN STEEL BRIDGE , STRUCTURE NO 1						
0007	619-61000	LUMP	87710.00000	87710.00			
	CLEAN STEEL BRIDGE , STRUCTURE NO 2						
0008	619-61000	LUMP	43750.00000	43750.00			
	CLEAN STEEL BRIDGE , STRUCTURE NO 3						
0009	619-61000	LUMP	43750.00000	43750.00			
	CLEAN STEEL BRIDGE , STRUCTURE NO 4						
0010	619-93423	LUMP	6000.00000	6000.00			
	POLLUTION CONTROL , STRUCTURE NO 1						
0011	619-93423	LUMP	6000.00000	6000.00			
	POLLUTION CONTROL , STRUCTURE NO 2						
0012	619-93423	LUMP	6000.00000	6000.00			
	POLLUTION CONTROL , STRUCTURE NO 3						
0013	619-93423	LUMP	6000.00000	6000.00			
	POLLUTION CONTROL , STRUCTURE NO 4						
0014	709-51821	LUMP	5500.00000	5500.00			
	SURFACE SEAL , STRUCTURE NO 1						
0015	709-51821	LUMP	5500.00000	5500.00			
	SURFACE SEAL , STRUCTURE NO 2						
0016	709-51821	LUMP	5500.00000	5500.00			
	SURFACE SEAL , STRUCTURE NO 3						
0017	709-51821	LUMP	5500.00000	5500.00			
	SURFACE SEAL , STRUCTURE NO 4						
0018	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC , STRUCTURE NO 1						
0019	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC , STRUCTURE NO 2						
0020	801-06775	LUMP	8000.00000	8000.00			
	MAINTAINING TRAFFIC , STRUCTURE NO 3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 525 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,000.00  
CALL ORDER : 525  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26789-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65  
COUNTIES : MARION

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 59-2361020 M & J CONST. CO. OF PINELLAS					
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775	LUMP	8000.00000	8000.00				
MAINTAINING TRAFFIC , STRUCTURE NO 4							
SECTION TOTALS		\$	547,940.00				
CONTRACT TOTALS		\$	547,940.00				

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 527 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,000.00  
CALL ORDER : 527  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26790-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 06/12/04 COMPLETION DATE  
RURAL

ROUTE : I-69  
COUNTIES : DELAWARE MADISON  
PROJECT(S) : 069200Y

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 179,498.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 190,400.00	106.0736%
3	35-1841931 VENUS PAINTING COMPANY	\$ 213,600.00	118.9985%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 225,000.00	125.3495%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 264,000.00	147.0768%
6	35-1645115 THREE STAR PAINTING	\$ 268,250.00	149.4445%
7	59-3285921 S & D INDUSTRIAL PAINTING	\$ 359,000.00	200.0022%
8	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 429,280.00	239.1558%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8547.00000	8547.00	8000.00000	8000.00	20000.00000	20000.00
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	9219.00000	9219.00	10000.00000	10000.00	10000.00000	10000.00
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	12079.00000	12079.00	10000.00000	10000.00	10000.00000	10000.00
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	16110.00000	16110.00	10000.00000	10000.00	10000.00000	10000.00
0005 619-51859 PAINT STEEL BRIDGE , STR NO 4	LUMP	16110.00000	16110.00	10000.00000	10000.00	10000.00000	10000.00
0006 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	18438.00000	18438.00	22000.00000	22000.00	24000.00000	24000.00
0007 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	24157.00000	24157.00	32000.00000	32000.00	36000.00000	36000.00
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	32219.00000	32219.00	42000.00000	42000.00	40000.00000	40000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 4	LUMP	32219.00000	32219.00	42000.00000	42000.00	50000.00000	50000.00
0010 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	1300.00000	1300.00	300.00000	300.00	300.00000	300.00
0011 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	1300.00000	1300.00	300.00000	300.00	300.00000	300.00
0012 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	1500.00000	1500.00	300.00000	300.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 527 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,000.00  
CALL ORDER : 527  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26790-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69  
COUNTIES : DELAWARE MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	1500.00000	1500.00	300.00000	300.00	300.00000	300.00
0014 709-51821 SURFACE SEAL , STR NO 3	LUMP	200.00000	200.00	300.00000	300.00	300.00000	300.00
0015 709-51821 SURFACE SEAL , STR NO 1	LUMP	150.00000	150.00	300.00000	300.00	300.00000	300.00
0016 709-51821 SURFACE SEAL , STR NO 2	LUMP	250.00000	250.00	300.00000	300.00	300.00000	300.00
0017 709-51821 SURFACE SEAL , STR NO 4	LUMP	200.00000	200.00	300.00000	300.00	300.00000	300.00
0018 801-06775 MAINTAINING TRAFFIC , STR NO 1	LUMP	700.00000	700.00	500.00000	500.00	300.00000	300.00
0019 801-06775 MAINTAINING TRAFFIC , STR NO 2	LUMP	900.00000	900.00	500.00000	500.00	300.00000	300.00
0020 801-06775 MAINTAINING TRAFFIC , STR NO 3	LUMP	1200.00000	1200.00	500.00000	500.00	300.00000	300.00
0021 801-06775 MAINTAINING TRAFFIC , STR NO 4	LUMP	1200.00000	1200.00	500.00000	500.00	300.00000	300.00
SECTION TOTALS		\$	179,498.00	\$	190,400.00	\$	213,600.00
CONTRACT TOTALS		\$	179,498.00	\$	190,400.00	\$	213,600.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 527 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,000.00  
 CALL ORDER : 527  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26790-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69  
 COUNTIES : DELAWARE MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	13000.00000	13000.00	13412.50000	13412.50
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	15000.00000	15000.00	17000.00000	17000.00	6695.85000	6695.85
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	20000.00000	20000.00	23000.00000	23000.00	8560.35000	8560.35
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	24000.00000	24000.00	27000.00000	27000.00	12286.80000	12286.80
0005 619-51859 PAINT STEEL BRIDGE , STR NO 4	LUMP	27000.00000	27000.00	35000.00000	35000.00	15628.65000	15628.65
0006 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	17000.00000	17000.00	20000.00000	20000.00	35711.20000	35711.20
0007 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	20000.00000	20000.00	30000.00000	30000.00	45655.20000	45655.20
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	25000.00000	25000.00	35000.00000	35000.00	55147.20000	55147.20
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 4	LUMP	30000.00000	30000.00	40000.00000	40000.00	67352.80000	67352.80
0010 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	5000.00000	5000.00	3000.00000	3000.00	743.98000	743.98
0011 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	5000.00000	5000.00	3000.00000	3000.00	951.15000	951.15
0012 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	5000.00000	5000.00	3000.00000	3000.00	500.00000	500.00
0013 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	5000.00000	5000.00	3000.00000	3000.00	407.70000	407.70
0014 709-51821 SURFACE SEAL , STR NO 3	LUMP	500.00000	500.00	1000.00000	1000.00	743.98000	743.98
0015 709-51821 SURFACE SEAL , STR NO 1	LUMP	500.00000	500.00	1000.00000	1000.00	951.15000	951.15
0016 709-51821 SURFACE SEAL , STR NO 2	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0017 709-51821 SURFACE SEAL , STR NO 4	LUMP	500.00000	500.00	1000.00000	1000.00	403.18000	403.18
0018 801-06775 MAINTAINING TRAFFIC , STR NO 1	LUMP	4000.00000	4000.00	2000.00000	2000.00	743.98000	743.98
0019 801-06775 MAINTAINING TRAFFIC , STR NO 2	LUMP	4000.00000	4000.00	2000.00000	2000.00	951.15000	951.15
0020 801-06775 MAINTAINING TRAFFIC , STR NO 3	LUMP	1000.00000	1000.00	2000.00000	2000.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 527 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,000.00

ROUTE : I-69

CALL ORDER : 527

CONTRACT ID : B -26790-A

COUNTIES : DELAWARE

MADISON

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775 MAINTAINING TRAFFIC , STR NO 4	LUMP	1000.00000	1000.00	2000.00000	2000.00	403.18000	403.18
SECTION TOTALS		\$	225,000.00	\$	264,000.00	\$	268,250.00
CONTRACT TOTALS		\$	225,000.00	\$	264,000.00	\$	268,250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 527 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,000.00

ROUTE : I-69

CALL ORDER : 527

CONTRACT ID : B -26790-A

COUNTIES : DELAWARE

MADISON

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 59-3285921 S & D INDUSTRIAL PAINTING		(8) 59-2361020 M & J CONST. CO. OF PINELLAS		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	25000.00000	25000.00		
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	20000.00000	20000.00	21900.00000	21900.00		
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	20000.00000	20000.00	31075.00000	31075.00		
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	20000.00000	20000.00	36725.00000	36725.00		
0005 619-51859 PAINT STEEL BRIDGE , STR NO 4	LUMP	20000.00000	20000.00	43750.00000	43750.00		
0006 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	30000.00000	30000.00	30660.00000	30660.00		
0007 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	48000.00000	48000.00	43505.00000	43505.00		
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	52000.00000	52000.00	51415.00000	51415.00		
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 4	LUMP	61000.00000	61000.00	61250.00000	61250.00		
0010 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	10000.00000	10000.00	6000.00000	6000.00		
0011 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	10000.00000	10000.00	6000.00000	6000.00		
0012 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	10000.00000	10000.00	6000.00000	6000.00		
0013 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	10000.00000	10000.00	6000.00000	6000.00		
0014 709-51821 SURFACE SEAL , STR NO 3	LUMP	5000.00000	5000.00	5500.00000	5500.00		
0015 709-51821 SURFACE SEAL , STR NO 1	LUMP	5000.00000	5000.00	5500.00000	5500.00		
0016 709-51821 SURFACE SEAL , STR NO 2	LUMP	5000.00000	5000.00	5500.00000	5500.00		
0017 709-51821 SURFACE SEAL , STR NO 4	LUMP	5000.00000	5000.00	5500.00000	5500.00		
0018 801-06775 MAINTAINING TRAFFIC , STR NO 1	LUMP	2000.00000	2000.00	7000.00000	7000.00		
0019 801-06775 MAINTAINING TRAFFIC , STR NO 2	LUMP	2000.00000	2000.00	9000.00000	9000.00		
0020 801-06775 MAINTAINING TRAFFIC , STR NO 3	LUMP	2000.00000	2000.00	10000.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 527 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,000.00  
CALL ORDER : 527  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26790-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69  
COUNTIES : DELAWARE

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 59-3285921 S & D INDUSTRIAL PAINTING		(8) 59-2361020 M & J CONST. CO. OF PINELLAS		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 801-06775 MAINTAINING TRAFFIC , STR NO 4	LUMP	2000.00000	2000.00	12000.00000	12000.00		
SECTION TOTALS		\$	359,000.00	\$	429,280.00		
CONTRACT TOTALS		\$	359,000.00	\$	429,280.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 537 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,155.00  
CALL ORDER : 537  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26817-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 06/20/03 COMPLETION DATE  
RURAL

ROUTE : SR 225  
COUNTIES : TIPPECANOE  
PROJECT(S) : 547900E

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1028573	CIVIL CONSTRUCTION, INC.		\$ 18,678.00	100.0000%
2	35-1386990	ISOM, JACK CONSTRUCTION CO		\$ 21,368.00	114.4019%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1028573 CIVIL CONSTRUCTION, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2700.00000	2700.00	1050.00000	1050.00		
0002 702-51863 FIELD DRILLED HOLE IN CONCRETE	2.000 EACH	215.00000	430.00	250.00000	500.00		
0003 711-51038 STRUCTURAL STEEL	LUMP	9546.00000	9546.00	12250.00000	12250.00		
0004 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE	16.000 LFT	128.00000	2048.00	63.00000	1008.00		
0005 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	39.00000	663.00	110.00000	1870.00		
0006 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	49.00000	343.00	75.00000	525.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	1216.00000	1216.00	1800.00000	1800.00		
0009 801-07119 BARRICADE, III-B	72.000 LFT	4.75000	342.00	6.25000	450.00		
0010 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	92.00000	1012.00	125.00000	1375.00		
0011 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	129.00000	258.00	150.00000	300.00		
0012 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	20.00000	120.00	40.00000	240.00		
SECTION TOTALS			\$ 18,678.00		\$ 21,368.00		
CONTRACT TOTALS			\$ 18,678.00		\$ 21,368.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 547 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,285.00  
CALL ORDER : 547  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26863-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/26/03 COMPLETION DATE  
RURAL

ROUTE : VARIOUS  
COUNTIES : VARIOUS  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 429,708.75	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20280.00000	20280.00				
0002 110-01001 MOBILIZATION AND DEMOBILIZATION EMERGENCY WORK IN BLUFFTON SUBDISTRICT	LUMP	2360.00000	2360.00				
0003 110-01001 MOBILIZATION AND DEMOBILIZATION EMERGENCY WORK IN FORT WAYNE SUBDISTRICT	LUMP	5310.00000	5310.00				
0004 110-01001 MOBILIZATION AND DEMOBILIZATION EMERGENCY WORK IN GOSHEN SUBDISTRICT	LUMP	2790.00000	2790.00				
0005 110-01001 MOBILIZATION AND DEMOBILIZATION EMERGENCY WORK IN WABASH SUBDISTRICT	LUMP	2700.00000	2700.00				
0006 110-01001 MOBILIZATION AND DEMOBILIZATION EMERGENCY WORK IN WARSAW SUBDISTRICT	LUMP	2610.00000	2610.00				
0007 110-01001 MOBILIZATION AND DEMOBILIZATION EMERGENCY WORK IN ANGOLA SUBDISTRICT	LUMP	2530.00000	2530.00				
0008 213-04324 FLOWABLE FILL EMERGENCY WORK	10.000 CYS	470.00000	4700.00				
0009 304-07490 HMA PATCHING, TYPE B	9.000 TON	126.00000	1134.00				
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	21.000 TON	175.00000	3675.00				
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL EMERGENCY WORK	10.000 TON	100.00000	1000.00				
0012 406-05521 ASPHALT FOR TACK COAT	200.000 SYS	0.60000	120.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 547 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,285.00  
CALL ORDER : 547  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26863-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013	605-05523 CURB, HMA EMERGENCY WORK	50.000 LFT	30.00000	1500.00			
0014	616-02281 GROUT FOR RIPRAP	3.000 CYS	280.00000	840.00			
0015	616-06405 RIPRAP, REVETMENT	7.000 TON	110.00000	770.00			
0016	616-06405 RIPRAP, REVETMENT EMERGENCY WORK	50.000 TON	110.00000	5500.00			
0017	616-93772 INSPECTION HOLE EMERGENCY WORK	1.000 EACH	310.00000	310.00			
0018	617-99171 REPLACEMENT OF SEAL FOR EXPANSION JOINT, SS	295.000 LFT	37.00000	10915.00			
0019	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	545.000 SFT	54.00000	29430.00			
0020	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH EMERGENCY WORK	20.000 SFT	64.50000	1290.00			
0021	722-60824 SURFACE MILLING	253.000 SYS	5.75000	1454.75			
0022	724-03276 EXPANSION JOINT SEALING SYSTEM EMERGENCY WORK	50.000 LFT	56.00000	2800.00			
0023	724-03276 EXPANSION JOINT SEALING SYSTEM REMOVE AND REPLACE, REMOVE POLYMER MOD JOINT	160.000 LFT	149.00000	23840.00			
0024	724-03276 EXPANSION JOINT SEALING SYSTEM WITH NOSING, REMOVE AND REPLACE, BS-EXP JOINT	85.000 LFT	155.00000	13175.00			
0025	724-03276 EXPANSION JOINT SEALING SYSTEM WITHOUT NOSING	3330.000 LFT	35.00000	116550.00			
0026	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	32.000 EACH	190.00000	6080.00			
0027	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EMERGENCY WORK	20.000 EACH	325.00000	6500.00			
0028	801-06640 CONSTRUCTION SIGN, A	588.000 EACH	92.00000	54096.00			
0029	801-06640 CONSTRUCTION SIGN, A EMERGENCY WORK	20.000 EACH	92.00000	1840.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 547 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,285.00  
CALL ORDER : 547  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26863-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530						
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	801-06710	44.000 DAY	23.50000	1034.00				
	FLASHING ARROW SIGN							
0031	801-06710	10.000 DAY	33.50000	335.00				
	FLASHING ARROW SIGN EMERGENCY WORK							
0032	801-06775	LUMP	2520.00000	2520.00				
	MAINTAINING TRAFFIC EMERGENCY WORK							
0033	801-06775	LUMP	2490.00000	2490.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 01							
0034	801-06775	LUMP	2260.00000	2260.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 02							
0035	801-06775	LUMP	2100.00000	2100.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 03							
0036	801-06775	LUMP	2030.00000	2030.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 04							
0037	801-06775	LUMP	2260.00000	2260.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 05							
0038	801-06775	LUMP	2260.00000	2260.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 06							
0039	801-06775	LUMP	2630.00000	2630.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 07							
0040	801-06775	LUMP	2040.00000	2040.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 08							
0041	801-06775	LUMP	2270.00000	2270.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 09							
0042	801-06775	LUMP	2200.00000	2200.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 10							
0043	801-06775	LUMP	2490.00000	2490.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 11							
0044	801-06775	LUMP	2490.00000	2490.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 12							
0045	801-06775	LUMP	2490.00000	2490.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 13							
0046	801-06775	LUMP	2490.00000	2490.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 14							
0047	801-06775	LUMP	2490.00000	2490.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 15							
0048	801-06775	LUMP	2260.00000	2260.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 16							
0049	801-06775	LUMP	2590.00000	2590.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 17							
0050	801-06775	LUMP	2470.00000	2470.00				
	MAINTAINING TRAFFIC STRUCTURE NO. 18							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 547 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,285.00  
CALL ORDER : 547  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26863-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530 PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06775	LUMP	2710.00000	2710.00				
MAINTAINING TRAFFIC STRUCTURE NO. 19							
0052 801-06775	LUMP	2240.00000	2240.00				
MAINTAINING TRAFFIC STRUCTURE NO. 20							
0053 801-06775	LUMP	2240.00000	2240.00				
MAINTAINING TRAFFIC STRUCTURE NO. 21							
0054 801-06775	LUMP	2260.00000	2260.00				
MAINTAINING TRAFFIC STRUCTURE NO. 22							
0055 801-06775	LUMP	2470.00000	2470.00				
MAINTAINING TRAFFIC STRUCTURE NO. 23							
0056 801-06775	LUMP	2470.00000	2470.00				
MAINTAINING TRAFFIC STRUCTURE NO. 24							
0057 801-06775	LUMP	2270.00000	2270.00				
MAINTAINING TRAFFIC STRUCTURE NO. 25							
0058 801-06775	LUMP	1920.00000	1920.00				
MAINTAINING TRAFFIC STRUCTURE NO. 26							
0059 801-06775	LUMP	2270.00000	2270.00				
MAINTAINING TRAFFIC STRUCTURE NO. 27							
0060 801-06775	LUMP	2260.00000	2260.00				
MAINTAINING TRAFFIC STRUCTURE NO. 28							
0061 801-06775	LUMP	2490.00000	2490.00				
MAINTAINING TRAFFIC STRUCTURE NO. 29							
0062 801-06775	LUMP	2370.00000	2370.00				
MAINTAINING TRAFFIC STRUCTURE NO. 30							
0063 801-06775	LUMP	2030.00000	2030.00				
MAINTAINING TRAFFIC STRUCTURE NO. 31							
0064 801-06775	LUMP	2270.00000	2270.00				
MAINTAINING TRAFFIC STRUCTURE NO. 32							
0065 801-06775	LUMP	2270.00000	2270.00				
MAINTAINING TRAFFIC STRUCTURE NO. 33							
0066 801-06775	LUMP	2470.00000	2470.00				
MAINTAINING TRAFFIC STRUCTURE NO. 34							
0067 801-06775	LUMP	2710.00000	2710.00				
MAINTAINING TRAFFIC STRUCTURE NO. 35							
0068 801-06775	LUMP	2470.00000	2470.00				
MAINTAINING TRAFFIC STRUCTURE NO. 36							
0069 801-06775	LUMP	2590.00000	2590.00				
MAINTAINING TRAFFIC STRUCTURE NO. 37							
0070 801-06775	LUMP	2270.00000	2270.00				
MAINTAINING TRAFFIC STRUCTURE NO. 38							
0071 801-06775	LUMP	2270.00000	2270.00				
MAINTAINING TRAFFIC STRUCTURE NO. 39							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 547 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,285.00

ROUTE : VARIOUS

CALL ORDER : 547

CONTRACT ID : B -26863-A

COUNTIES : VARIOUS

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1817530 PIONEER ASSOCIATES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 40	LUMP	3170.00000	3170.00				
0073 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 41	LUMP	3160.00000	3160.00				
0074 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 42	LUMP	1760.00000	1760.00				
SECTION TOTALS		\$	429,708.75				
CONTRACT TOTALS		\$	429,708.75				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 557 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,800.00  
CALL ORDER : 557  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26867-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 10/18/03 COMPLETION DATE  
RURAL

ROUTE : SR 11 AND SR 235  
COUNTIES : JACKSON  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 344,684.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 362,568.00	105.1885%
3	35-1841931 VENUS PAINTING COMPANY	\$ 377,470.00	109.5119%
4	35-1645115 THREE STAR PAINTING	\$ 383,993.86	111.4046%
5	35-1131315 FIVE STAR PAINTING, INC.	\$ 467,143.00	135.5279%
6	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 1,503,342.80	436.1510%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	8.000 MOS	500.00000	4000.00	500.00000	4000.00	600.00000	4800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	30000.00000	30000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	20000.00000	20000.00	500.00000	500.00	2000.00000	2000.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	15000.00000	15000.00	500.00000	500.00	2000.00000	2000.00
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	68000.00000	68000.00	50000.00000	50000.00	9000.00000	9000.00
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	60000.00000	60000.00	30000.00000	30000.00	9000.00000	9000.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	3000.00000	3000.00	1000.00000	1000.00	1000.00000	1000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	85000.00000	85000.00	167781.00000	167781.00	200000.00000	200000.00
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	70000.00000	70000.00	75500.00000	75500.00	115000.00000	115000.00
0011 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0012 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 557 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,800.00

ROUTE : SR 11 AND SR 235

CALL ORDER : 557

CONTRACT ID : B -26867-A

COUNTIES : JACKSON

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
0014 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	50.00000	1050.00	47.00000	987.00	30.00000	630.00
0015 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	12.00000	240.00	69.00000	1380.00	30.00000	600.00
0016 801-06710 FLASHING ARROW SIGN	30.000	DAY	15.00000	450.00	14.00000	420.00	20.00000	600.00
0017 801-07118 BARRICADE, III-A	24.000	LFT	6.00000	144.00	550.00000	13200.00	10.00000	240.00
SECTION TOTALS			\$	344,684.00	\$	362,568.00	\$	377,470.00
CONTRACT TOTALS			\$	344,684.00	\$	362,568.00	\$	377,470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 557 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,800.00  
 CALL ORDER : 557  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26867-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND SR 235  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1645115 THREE STAR PAINTING		(5) 35-1131315 FIVE STAR PAINTING, INC.		(6) 59-2361020 M & J CONST. CO. OF PINELLAS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-07038 FIELD OFFICE, A	8.000	MOS	500.00000	4000.00	2100.00000	16800.00	1500.00000	12000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18839.05000	18839.05	19864.00000	19864.00	30000.00000	30000.00
0003 619-05926 ENVIRONMENTAL CONTROL, STR. NO. 1		LUMP	118.28000	118.28	5000.00000	5000.00	30000.00000	30000.00
0004 619-05926 ENVIRONMENTAL CONTROL, STR. NO. 2		LUMP	461.07000	461.07	2500.00000	2500.00	20000.00000	20000.00
0005 619-51859 PAINT STEEL BRIDGE, STR. NO. 1		LUMP	31419.42000	31419.42	75181.00000	75181.00	417300.00000	417300.00
0006 619-51859 PAINT STEEL BRIDGE, STR. NO. 2		LUMP	20532.88000	20532.88	43080.00000	43080.00	147000.00000	147000.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING, STR. NO. 1		LUMP	118.28000	118.28	5000.00000	5000.00	21590.00000	21590.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING, STR. NO. 2		LUMP	461.07000	461.07	8800.00000	8800.00	31590.00000	31590.00
0009 619-61000 CLEAN STEEL BRIDGE, STR. NO. 1		LUMP	180054.22000	180054.22	200362.00000	200362.00	546000.00000	546000.00
0010 619-61000 CLEAN STEEL BRIDGE, STR. NO. 2		LUMP	124191.24000	124191.24	86161.00000	86161.00	231000.00000	231000.00
0011 709-51821 SURFACE SEAL, STR. NO. 1		LUMP	118.28000	118.28	300.00000	300.00	6000.00000	6000.00
0012 709-51821 SURFACE SEAL, STR. NO. 2		LUMP	461.07000	461.07	600.00000	600.00	7000.00000	7000.00
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	165.00000	330.00	180.00000	360.00
0014 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	47.00000	987.00	51.00000	1071.00	56.40000	1184.40
0015 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	69.00000	1380.00	75.00000	1500.00	82.80000	1656.00
0016 801-06710 FLASHING ARROW SIGN	30.000	DAY	14.00000	420.00	15.00000	450.00	16.80000	504.00
0017 801-07118 BARRICADE, III-A	24.000	LFT	5.50000	132.00	6.00000	144.00	6.60000	158.40
SECTION TOTALS			\$	383,993.86	\$	467,143.00	\$	1,503,342.80
CONTRACT TOTALS			\$	383,993.86	\$	467,143.00	\$	1,503,342.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 559 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,695.52  
CALL ORDER : 559  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26868-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 08/15/03 COMPLETION DATE  
RURAL

ROUTE : I-65  
COUNTIES : BARTHOLOMEW  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	36-3350477	EAGLE PAINTING & MAINTENANCE	REJECTED	\$ 99,070.00	100.0000%
2	35-1841931	VENUS PAINTING COMPANY	CONDITIONAL BID & AWARD	\$ 294,358.00	297.1212%
3	35-1645115	THREE STAR PAINTING		\$ 314,157.98	317.1070%
4	59-2361020	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		\$ 465,229.60	469.5968%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-07038	3.000	MOS	500.00000	1500.00	600.00000	1800.00	1000.00000	3000.00
	FIELD OFFICE, A								
0002	619-51859		LUMP	30000.00000	30000.00	60000.00000	60000.00	43450.00000	43450.00
	PAINT STEEL BRIDGE								
0003	619-60806		LUMP	5000.00000	5000.00	600.00000	600.00	241.66000	241.66
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING								
0004	619-61000		LUMP	45000.00000	45000.00	230000.00000	230000.00	265825.00000	265825.00
	CLEAN STEEL BRIDGE								
0005	709-51821		LUMP	2000.00000	2000.00	300.00000	300.00	241.66000	241.66
	SURFACE SEAL								
0006	619-05926		LUMP	15000.00000	15000.00	500.00000	500.00	241.66000	241.66
	ENVIRONMENTAL CONTROL								
0007	801-06640	12.000	EACH	10.00000	120.00	59.00000	708.00	59.00000	708.00
	CONSTRUCTION SIGN, A								
0008	801-06710	30.000	DAY	15.00000	450.00	15.00000	450.00	15.00000	450.00
	FLASHING ARROW SIGN								
	SECTION TOTALS			\$	99,070.00	\$	294,358.00	\$	314,157.98
	CONTRACT TOTALS			\$	99,070.00	\$	294,358.00	\$	314,157.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 559 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,695.52

ROUTE : I-65

CALL ORDER : 559

CONTRACT ID : B -26868-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 59-2361020					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING									
0001	105-07038	3.000	MOS	1000.00000	3000.00				
	FIELD OFFICE, A								
0002	619-51859		LUMP	175000.00000	175000.00				
	PAINT STEEL BRIDGE								
0003	619-60806		LUMP	24840.00000	24840.00				
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING								
0004	619-61000		LUMP	245000.00000	245000.00				
	CLEAN STEEL BRIDGE								
0005	709-51821		LUMP	6000.00000	6000.00				
	SURFACE SEAL								
0006	619-05926		LUMP	10000.00000	10000.00				
	ENVIRONMENTAL CONTROL								
0007	801-06640	12.000	EACH	70.80000	849.60				
	CONSTRUCTION SIGN, A								
0008	801-06710	30.000	DAY	18.00000	540.00				
	FLASHING ARROW SIGN								
	SECTION TOTALS			\$	465,229.60				
	CONTRACT TOTALS			\$	465,229.60				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,195.52

ROUTE : SR 135

CALL ORDER : 561

CONTRACT ID : B -26869-A

COUNTIES : HARRISON

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 248,744.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 292,300.00	117.5103%
3	35-1131315 FIVE STAR PAINTING, INC. CONDITIONAL BID	\$ 362,311.00	145.6561%
4	35-1841931 VENUS PAINTING COMPANY	\$ 365,000.00	146.7372%
5	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 473,420.00	190.3241%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-07038 FIELD OFFICE, A	3.000	MOS	1000.00000	3000.00	500.00000	1500.00	2100.00000	6300.00
0002	619-05926 ENVIRONMENTAL CONTROL		LUMP	20000.00000	20000.00	227.00000	227.00	5000.00000	5000.00
0003	619-51859 PAINT STEEL BRIDGE		LUMP	100000.00000	100000.00	31926.50000	31926.50	103082.00000	103082.00
0004	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING		LUMP	10000.00000	10000.00	227.00000	227.00	14400.00000	14400.00
0005	619-61000 CLEAN STEEL BRIDGE		LUMP	113000.00000	113000.00	256392.50000	256392.50	231165.00000	231165.00
0006	709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	227.00000	227.00	300.00000	300.00
0007	801-06640 CONSTRUCTION SIGN, A	12.000	EACH	12.00000	144.00	125.00000	1500.00	137.00000	1644.00
0008	801-06710 FLASHING ARROW SIGN	30.000	DAY	20.00000	600.00	10.00000	300.00	14.00000	420.00
SECTION TOTALS				\$	248,744.00	\$	292,300.00	\$	362,311.00
CONTRACT TOTALS				\$	248,744.00	\$	292,300.00	\$	362,311.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 561 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,195.52  
CALL ORDER : 561  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : B -26869-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135  
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841931 VENUS PAINTING COMPANY		(5) 59-2361020 M & J CONST. CO. OF PINELLAS		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	600.00000	1800.00	1000.00000	3000.00		
0002 619-05926 ENVIRONMENTAL CONTROL		LUMP	52000.00000	52000.00	15000.00000	15000.00		
0003 619-51859 PAINT STEEL BRIDGE		LUMP	41500.00000	41500.00	186000.00000	186000.00		
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING		LUMP	1000.00000	1000.00	36420.00000	36420.00		
0005 619-61000 CLEAN STEEL BRIDGE		LUMP	265000.00000	265000.00	220720.00000	220720.00		
0006 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	10000.00000	10000.00		
0007 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	150.00000	1800.00		
0008 801-06710 FLASHING ARROW SIGN	30.000	DAY	40.00000	1200.00	16.00000	480.00		
SECTION TOTALS			\$ 365,000.00		\$ 473,420.00			
CONTRACT TOTALS			\$ 365,000.00		\$ 473,420.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 571 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : I-70

CALL ORDER : 571

CONTRACT ID : B -26890-A

COUNTIES : MARION

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		
		IRREGULAR BID	\$ 28,391,073.90	100.0000%
2	36-2231526	WALSH CONSTR CO OF ILL	\$ 28,993,000.00	102.1201%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 30,519,348.41	107.4962%

