

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 30 WORK DAYS
 URBAN

ROUTE : US 31
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 400000Y

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 225,977.38	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 239,707.07	106.0756%
3	35-1065659 BROOKS CONSTRUCTION	\$ 270,513.24	119.7081%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 313,732.05	138.8333%
5	35-1139301 E & B PAVING, INC.	\$ 327,719.19	145.0230%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE CONTRACT, PAVEMENT AND STORM SEWER							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	5000.00000	5000.00	9500.00000 9500.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1325.00000	7950.00	500.00000	3000.00	1500.00000 9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9000.00000	9000.00	11500.00000	11500.00	13000.00000 13000.00
0004 201-05821 CLEARING AND GRUBBING	71.000	STA	1.00000	71.00	2.00000	142.00	50.00000 3550.00
0005 202-02240 PAVEMENT REMOVAL	294.000	m2	6.00000	1764.00	2.00000	588.00	13.00000 3822.00
0006 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	1.000	EACH	300.00000	300.00	300.00000	300.00	160.00000 160.00
0007 202-02279 CURB AND GUTTER, REMOVE	11.000	m	22.00000	242.00	10.00000	110.00	25.00000 275.00
0008 202-02928 CATCH BASIN, REMOVE	1.000	EACH	481.00000	481.00	200.00000	200.00	120.00000 120.00
0009 202-86946 HANDHOLE, REMOVE	1.000	EACH	280.00000	280.00	280.00000	280.00	280.00000 280.00
0010 202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	240.00000	480.00	200.00000	400.00	240.00000 480.00
0011 202-94810 CURB TURNOUT, REMOVE	1.000	EACH	300.00000	300.00	250.00000	250.00	160.00000 160.00
0012 202-96133 PIPE, REMOVE	66.000	m	40.40000	2666.40	10.00000	660.00	20.00000 1320.00
0013 202-98488 PIPE END SECTION, REMOVE	5.000	EACH	205.00000	1025.00	100.00000	500.00	50.00000 250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 415 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-98488 PIPE END SECTION, REMOVE AND RESET	2.000	EACH	884.00000	1768.00	200.00000	400.00	275.00000	550.00
0015 203-02000 EXCAVATION, COMMON	35.000	m3	30.00000	1050.00	100.00000	3500.00	61.00000	2135.00
0016 203-02070 BORROW	205.000	m3	10.00000	2050.00	5.00000	1025.00	25.00000	5125.00
0017 211-02050 B BORROW	26.000	m3	31.00000	806.00	30.00000	780.00	46.00000	1196.00
0018 213-52830 FLOWABLE MORTAR	308.000	m3	72.00000	22176.00	65.00000	20020.00	80.00000	24640.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	81.000	Mg	18.00000	1458.00	50.00000	4050.00	45.00000	3645.00
0020 304-07491 HMA PATCHING, TYPE C	130.000	Mg	45.00000	5850.00	50.00000	6500.00	60.00000	7800.00
0021 306-08039 MILLING, ASPHALT REMOVAL	2715.000	m2	4.00000	10860.00	6.00000	16290.00	5.75000	15611.25
0022 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
0023 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	283.000	Mg	60.00000	16980.00	75.00000	21225.00	70.00000	19810.00
0024 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	444.000	Mg	52.00000	23088.00	75.00000	33300.00	60.00000	26640.00
0025 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	135.000	Mg	52.00000	7020.00	75.00000	10125.00	45.00000	6075.00
0026 406-05521 ASPHALT FOR TACK COAT	6090.000	m2	0.20000	1218.00	0.01000	60.90	0.20000	1218.00
0027 506-06333 PCCP PATCHING, FULL DEPTH	5.000	m2	60.00000	300.00	200.00000	1000.00	310.00000	1550.00
0028 605-06150 CURB AND GUTTER, C, CONCRETE	65.000	m	60.00000	3900.00	25.00000	1625.00	65.00000	4225.00
0029 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	10.000	m	60.00000	600.00	25.00000	250.00	93.00000	930.00
0030 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	24.000	m	60.00000	1440.00	25.00000	600.00	76.00000	1824.00
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	148.000	m2	36.00000	5328.00	30.00000	4440.00	50.00000	7400.00
0032 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	250.00000	250.00	100.00000	100.00	40.00000	40.00
0033 615-06500 MONUMENT, A	1.000	EACH	400.00000	400.00	250.00000	250.00	385.00000	385.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-06405 RIPRAP, REVETMENT	4.500	Mg	179.00000	805.50	110.00000	495.00	200.00000	900.00
0035 621-06575 SODDING, NURSERY	1060.000	m2	4.75000	5035.00	4.75000	5035.00	3.95000	4187.00
0036 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	10.400	m	163.75000	1703.00	250.00000	2600.00	175.00000	1820.00
0037 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	16.000	m	92.20000	1475.20	120.00000	1920.00	60.00000	960.00
0038 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	45.400	m	95.20000	4322.08	85.00000	3859.00	90.00000	4086.00
0039 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	145.000	m	103.95000	15072.75	110.00000	15950.00	105.00000	15225.00
0040 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	42.200	m	123.50000	5211.70	140.00000	5908.00	120.00000	5064.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000	m	92.50000	2775.00	85.00000	2550.00	66.00000	1980.00
0042 715-46025 PIPE END SECTION, 675 mm	1.000	EACH	900.00000	900.00	500.00000	500.00	550.00000	550.00
0043 720-45030 INLET, E7	1.000	EACH	1521.00000	1521.00	1200.00000	1200.00	1100.00000	1100.00
0044 720-45410 MANHOLE, C4	7.000	EACH	1585.00000	11095.00	1300.00000	9100.00	1850.00000	12950.00
0045 720-91973 MANHOLE, H4	1.000	EACH	2350.00000	2350.00	2900.00000	2900.00	2100.00000	2100.00
0046 720-98174 INLET, B15	8.000	EACH	1495.00000	11960.00	1900.00000	15200.00	1950.00000	15600.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	918.000	m	0.66000	605.88	0.65000	596.70	0.76000	697.68
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1468.000	m	2.40000	3523.20	2.65000	3890.20	2.59000	3802.12
0049 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	200.00000	400.00	35.00000	70.00	38.00000	76.00
0050 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000	EACH	200.00000	400.00	39.00000	78.00	58.00000	116.00
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	7.750	m	4.00000	31.00	3.90000	30.23	6.65000	51.54
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	15.000	m	36.00000	540.00	15.90000	238.50	15.54000	233.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 415 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	11.00000	660.00	10.00000	600.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	7520.00000	7520.00	13000.00000	13000.00
0055 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	100.00000	100.00	100.00000	100.00	70.00000	70.00
0056 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	100.00000	100.00	100.00000	100.00	0.01000	0.01
0057 805-01842 HANDHOLE, SIGNAL	3.000	EACH	780.00000	2340.00	780.00000	2340.00	780.00000	2340.00
0058 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	9.000	m	50.00000	450.00	50.00000	450.00	50.00000	450.00
0059 805-78746 PREFORMED LOOP DETECTORS	12.000	m	70.00000	840.00	70.00000	840.00	70.00000	840.00
0060 805-96014 SAW CUT, FULL DEPTH	130.000	m	6.00000	780.00	3.50000	455.00	8.00000	1040.00
0061 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0062 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	410.250	m	1.28000	525.12	0.95000	389.74	0.95000	389.74
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	510.750	m	1.28000	653.76	0.95000	485.21	0.95000	485.21
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	425.750	m	1.28000	544.96	0.95000	404.46	0.95000	404.46
0065 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	48.250	m	3.96000	191.07	7.00000	337.75	7.00000	337.75
0066 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	36.250	m	7.69000	278.76	13.50000	489.38	13.50000	489.38
0067 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	39.00000	156.00	60.00000	240.00	60.00000	240.00
0068 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	89.00000	178.00	80.00000	160.00	80.00000	160.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000	EACH	6.00000	384.00	10.00000	640.00	7.00000	448.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 415 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0070 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000 EACH	52.00000	3328.00	36.00000	2304.00	2304.00
SECTION TOTALS			\$	225,977.38	\$	239,707.07	\$ 270,513.24
CONTRACT TOTALS			\$	225,977.38	\$	239,707.07	\$ 270,513.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 415 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE CONTRACT, PAVEMENT AND STORM SEWER								
0001	105-06845		LUMP	8000.00000	8000.00	7500.00000	7500.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000	MOS	1400.00000	8400.00	1500.00000	9000.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	16000.00000	16000.00	16350.00000	16350.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-05821	71.000	STA	1.00000	71.00	120.00000	8520.00	
	CLEARING AND GRUBBING							
0005	202-02240	294.000	m2	40.00000	11760.00	30.00000	8820.00	
	PAVEMENT REMOVAL							
0006	202-02276	1.000	EACH	200.00000	200.00	590.00000	590.00	
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0007	202-02279	11.000	m	60.00000	660.00	80.00000	880.00	
	CURB AND GUTTER, REMOVE							
0008	202-02928	1.000	EACH	200.00000	200.00	590.00000	590.00	
	CATCH BASIN, REMOVE							
0009	202-86946	1.000	EACH	280.00000	280.00	325.00000	325.00	
	HANDHOLE, REMOVE							
0010	202-90277	2.000	EACH	240.00000	480.00	200.00000	400.00	
	DETECTOR HOUSING, REMOVE							
0011	202-94810	1.000	EACH	200.00000	200.00	295.00000	295.00	
	CURB TURNOUT, REMOVE							
0012	202-96133	66.000	m	40.00000	2640.00	32.00000	2112.00	
	PIPE, REMOVE							
0013	202-98488	5.000	EACH	100.00000	500.00	120.00000	600.00	
	PIPE END SECTION, REMOVE							
0014	202-98488	2.000	EACH	200.00000	400.00	180.00000	360.00	
	PIPE END SECTION, REMOVE AND RESET							
0015	203-02000	35.000	m3	35.00000	1225.00	26.00000	910.00	
	EXCAVATION, COMMON							
0016	203-02070	205.000	m3	35.00000	7175.00	25.00000	5125.00	
	BORROW							
0017	211-02050	26.000	m3	40.00000	1040.00	25.00000	650.00	
	B BORROW							
0018	213-52830	308.000	m3	50.00000	15400.00	130.00000	40040.00	
	FLOWABLE MORTAR							
0019	301-07448	81.000	Mg	30.00000	2430.00	32.00000	2592.00	
	COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 415 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 304-07491 HMA PATCHING, TYPE C	130.000	Mg	60.00000	7800.00	120.00000	15600.00		
0021 306-08039 MILLING, ASPHALT REMOVAL	2715.000	m2	5.75000	15611.25	5.00000	13575.00		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	500.00000	500.00	500.00000	500.00		
0023 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	283.000	Mg	70.00000	19810.00	79.00000	22357.00		
0024 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	444.000	Mg	60.00000	26640.00	61.00000	27084.00		
0025 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	135.000	Mg	45.00000	6075.00	85.00000	11475.00		
0026 406-05521 ASPHALT FOR TACK COAT	6090.000	m2	0.20000	1218.00	0.10000	609.00		
0027 506-06333 PCCP PATCHING, FULL DEPTH	5.000	m2	190.00000	950.00	320.00000	1600.00		
0028 605-06150 CURB AND GUTTER, C, CONCRETE	65.000	m	63.00000	4095.00	90.00000	5850.00		
0029 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	10.000	m	80.00000	800.00	150.00000	1500.00		
0030 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	24.000	m	71.00000	1704.00	115.00000	2760.00		
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	148.000	m2	40.00000	5920.00	60.00000	8880.00		
0032 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	80.00000	80.00	345.00000	345.00		
0033 615-06500 MONUMENT, A	1.000	EACH	350.00000	350.00	625.00000	625.00		
0034 616-06405 RIPRAP, REVETMENT	4.500	Mg	80.00000	360.00	140.00000	630.00		
0035 621-06575 SODDING, NURSERY	1060.000	m2	4.75000	5035.00	4.75000	5035.00		
0036 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	10.400	m	80.00000	832.00	120.00000	1248.00		
0037 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	16.000	m	85.00000	1360.00	127.00000	2032.00		
0038 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	45.400	m	95.00000	4313.00	130.00000	5902.00		
0039 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	145.000	m	105.00000	15225.00	158.00000	22910.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 415 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	42.200	m	125.00000	5275.00	165.00000	6963.00		
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000	m	83.00000	2490.00	130.00000	3900.00		
0042 715-46025 PIPE END SECTION, 675 mm	1.000	EACH	600.00000	600.00	530.00000	530.00		
0043 720-45030 INLET, E7	1.000	EACH	3850.00000	3850.00	1065.00000	1065.00		
0044 720-45410 MANHOLE, C4	7.000	EACH	4650.00000	32550.00	1570.00000	10990.00		
0045 720-91973 MANHOLE, H4	1.000	EACH	6450.00000	6450.00	4100.00000	4100.00		
0046 720-98174 INLET, B15	8.000	EACH	5150.00000	41200.00	2000.00000	16000.00		
0047 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	918.000	m	0.75000	688.50	0.65000	596.70		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1468.000	m	2.59000	3802.12	2.65000	3890.20		
0049 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	38.00000	76.00	35.00000	70.00		
0050 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000	EACH	58.00000	116.00	39.00000	78.00		
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	7.750	m	6.65000	51.54	3.90000	30.23		
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	15.000	m	15.54000	233.10	15.90000	238.50		
0053 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	11.00000	660.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	9000.00000	9000.00		
0055 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	100.00000	100.00	130.00000	130.00		
0056 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	100.00000	100.00	130.00000	130.00		
0057 805-01842 HANDHOLE, SIGNAL	3.000	EACH	780.00000	2340.00	600.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 415 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,540.38
 CALL ORDER : 415
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -26688-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	9.000	m	60.00000	540.00	82.00000	738.00		
0059 805-78746 PREFORMED LOOP DETECTORS	12.000	m	70.00000	840.00	104.96000	1259.52		
0060 805-96014 SAW CUT, FULL DEPTH	130.000	m	10.00000	1300.00	24.95000	3243.50		
0061 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000	EACH	350.00000	700.00	500.00000	1000.00		
0062 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	410.250	m	0.95000	389.74	0.95000	389.74		
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	510.750	m	0.95000	485.21	0.95000	485.21		
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	425.750	m	0.95000	404.46	0.95000	404.46		
0065 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	48.250	m	7.00000	337.75	7.00000	337.75		
0066 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	36.250	m	13.50000	489.38	13.50000	489.38		
0067 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	60.00000	240.00	60.00000	240.00		
0068 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	80.00000	160.00	80.00000	160.00		
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000	EACH	20.00000	1280.00	5.00000	320.00		
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000	EACH	36.00000	2304.00	36.00000	2304.00		
SECTION TOTALS				\$ 313,732.05		\$ 327,719.19		
CONTRACT TOTALS				\$ 313,732.05		\$ 327,719.19		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 421
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27286-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 25 WORK DAYS
 RURAL

ROUTE : US 41
 COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 139,510.68	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 141,876.00	101.6954%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 153,396.00	109.9528%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,235.29
 CALL ORDER : 427
 LETTING DATE : 12/17/03 10:00 AM

ROUTE : SR 16
 CONTRACT ID : M -27310-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 04/30/04 COMPLETION DATE
 RURAL

COUNTIES : CASS WHITE

PROJECT(S) : 40000AE

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 62,520.30	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 63,995.45	102.3594%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 64,510.00	103.1824%
4	35-1325036 DEICHMAN EXCAVATING CO	\$ 67,020.70	107.1983%
5	35-2064912 B & P CONSTRUCTION	\$ 76,782.00	122.8113%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 81,396.99	130.1928%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 98,824.00	158.0670%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT, PIPE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1362.91000	1362.91	3000.00000	3000.00	3200.00000	3200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9225.78000	9225.78	5000.00000	5000.00	6000.00000	6000.00
0003 203-02070 BORROW	100.000 CYS	13.76000	1376.00	22.50000	2250.00	11.00000	1100.00
0004 211-07454 STRUCTURE BACKFILL	550.000 CYS	20.57000	11313.50	22.50000	12375.00	15.00000	8250.00
0005 303-07449 COMPACTED AGGREGATE, NO. 73	20.000 TON	36.89000	737.80	22.50000	450.00	30.00000	600.00
0006 402-07433 HMA SURFACE, TYPE B	8.000 TON	225.00000	1800.00	90.00000	720.00	300.00000	2400.00
0007 402-07438 HMA INTERMEDIATE, TYPE B	11.000 TON	175.00000	1925.00	90.00000	990.00	225.00000	2475.00
0008 402-07441 HMA BASE, TYPE B	31.000 TON	125.00000	3875.00	90.00000	2790.00	175.00000	5425.00
0009 406-05520 ASPHALT FOR TACK COAT	1.000 TON	200.00000	200.00	200.00000	200.00	375.00000	375.00
0010 616-02320 GEOTEXTILES	75.000 SYS	4.56000	342.00	3.00000	225.00	6.00000	450.00
0011 616-06451 RIPRAP, UNIFORM	100.000 TON	21.84000	2184.00	23.50000	2350.00	23.00000	2300.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	250.00000	500.00	300.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 427 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,235.29
 CALL ORDER : 427
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : CASS

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 621-06559 MULCHED SEEDING, R	200.000	SYS	4.36000	872.00	4.80000	960.00	2.75000	550.00
0014 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	74.000	LFT	58.50000	4329.00	52.50000	3885.00	55.00000	4070.00
0015 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	82.000	LFT	106.04000	8695.28	130.00000	10660.00	70.00000	5740.00
0016 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	120.000	LFT	34.17000	4100.40	50.00000	6000.00	35.00000	4200.00
0017 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	1437.73000	2875.46	2250.00000	4500.00	1500.00000	3000.00
0018 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	650.00000	1300.00	475.00000	950.00	400.00000	800.00
0019 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	109.00000	1308.00	119.90000	1438.80	200.00000	2400.00
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	37.00000	1961.00	41.00000	2173.00	85.00000	4505.00
0021 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	48.00000	1344.00	53.00000	1484.00	100.00000	2800.00
0022 801-07118 BARRICADE, III-A	64.000	LFT	6.84000	437.76	7.55000	483.20	21.00000	1344.00
0023 801-07119 BARRICADE, III-B	24.000	LFT	13.12000	314.88	14.45000	346.80	30.00000	720.00
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	22.000	LFT	3.59000	78.98	3.95000	86.90	18.00000	396.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	45.000	LFT	3.59000	161.55	3.95000	177.75	18.00000	810.00
SECTION TOTALS			\$ 62,520.30		\$ 63,995.45		\$ 64,510.00	
CONTRACT TOTALS			\$ 62,520.30		\$ 63,995.45		\$ 64,510.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 427 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,235.29
 CALL ORDER : 427
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : CASS

WHITE

SET-ASIDE :

		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-2064912 B & P CONSTRUCTION		(6) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SMALL STRUCTURE REPLACEMENT, PIPE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1815.00000	1815.00	16500.00000	16500.00	3000.00000	3000.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2200.00000	2200.00	12700.00000	12700.00	4000.00000	4000.00
0003	203-02070 BORROW	100.000 CYS	18.00000	1800.00	15.00000	1500.00	25.00000	2500.00
0004	211-07454 STRUCTURE BACKFILL	550.000 CYS	20.00000	11000.00	29.00000	15950.00	24.00000	13200.00
0005	303-07449 COMPACTED AGGREGATE, NO. 73	20.000 TON	30.00000	600.00	35.00000	700.00	40.00000	800.00
0006	402-07433 HMA SURFACE, TYPE B	8.000 TON	255.00000	2040.00	50.00000	400.00	140.00000	1120.00
0007	402-07438 HMA INTERMEDIATE, TYPE B	11.000 TON	198.33000	2181.63	60.00000	660.00	110.00000	1210.00
0008	402-07441 HMA BASE, TYPE B	31.000 TON	141.67000	4391.77	60.00000	1860.00	80.00000	2480.00
0009	406-05520 ASPHALT FOR TACK COAT	1.000 TON	226.67000	226.67	100.00000	100.00	550.00000	550.00
0010	616-02320 GEOTEXTILES	75.000 SYS	6.51000	488.25	7.00000	525.00	5.75000	431.25
0011	616-06451 RIPRAP, UNIFORM	100.000 TON	30.00000	3000.00	32.00000	3200.00	38.00000	3800.00
0012	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	226.67000	453.34	400.00000	800.00	500.00000	1000.00
0013	621-06559 MULCHED SEEDING, R	200.000 SYS	4.94000	988.00	3.00000	600.00	6.00000	1200.00
0014	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	74.000 LFT	98.60000	7296.40	35.00000	2590.00	110.79000	8198.46
0015	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	82.000 LFT	128.59000	10544.38	62.00000	5084.00	127.99000	10495.18
0016	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	120.000 LFT	61.89000	7426.80	35.00000	4200.00	103.30000	12396.00
0017	715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1616.66000	3233.32	1275.00000	2550.00	1250.00000	2500.00
0018	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	490.86000	981.72	320.00000	640.00	450.00000	900.00
0019	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	123.53000	1482.36	120.00000	1440.00	192.50000	2310.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 427 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,235.29
 CALL ORDER : 427
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : CASS

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-2064912 B & P CONSTRUCTION		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000 EACH	41.93000	2222.29	40.00000	2120.00	74.80000	3964.40	
0021 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	54.40000	1523.20	52.00000	1456.00	97.90000	2741.20	
0022 801-07118 BARRICADE, III-A	64.000 LFT	7.75000	496.00	8.00000	512.00	17.00000	1088.00	
0023 801-07119 BARRICADE, III-B	24.000 LFT	14.87000	356.88	15.00000	360.00	23.10000	554.40	
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	22.000 LFT	4.07000	89.54	5.00000	110.00	14.30000	314.60	
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	45.000 LFT	4.07000	183.15	5.00000	225.00	14.30000	643.50	
SECTION TOTALS		\$	67,020.70	\$	76,782.00	\$	81,396.99	
CONTRACT TOTALS		\$	67,020.70	\$	76,782.00	\$	81,396.99	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 427 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,235.29
 CALL ORDER : 427
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : CASS

WHITE

SET-ASIDE :

=====							
		(7) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	SMALL STRUCTURE REPLACEMENT,	PIPE REPLACEMENT					
0001	105-06845	LUMP	7252.00000	7252.00			
	CONSTRUCTION ENGINEERING						
0002	110-01001	LUMP	10000.00000	10000.00			
	MOBILIZATION AND DEMOBILIZATION						
0003	203-02070	100.000	CYS	40.00000	4000.00		
	BORROW						
0004	211-07454	550.000	CYS	40.00000	22000.00		
	STRUCTURE BACKFILL						
0005	303-07449	20.000	TON	50.00000	1000.00		
	COMPACTED AGGREGATE, NO. 73						
0006	402-07433	8.000	TON	140.00000	1120.00		
	HMA SURFACE, TYPE B						
0007	402-07438	11.000	TON	140.00000	1540.00		
	HMA INTERMEDIATE, TYPE B						
0008	402-07441	31.000	TON	120.00000	3720.00		
	HMA BASE, TYPE B						
0009	406-05520	1.000	TON	50.00000	50.00		
	ASPHALT FOR TACK COAT						
0010	616-02320	75.000	SYS	2.00000	150.00		
	GEOTEXTILES						
0011	616-06451	100.000	TON	60.00000	6000.00		
	RIPRAP, UNIFORM						
0012	621-01004	2.000	EACH	200.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0013	621-06559	200.000	SYS	5.00000	1000.00		
	MULCHED SEEDING, R						
0014	715-05123	74.000	LFT	100.00000	7400.00		
	PIPE, TYPE 1, CIRCULAR, 24 IN.						
0015	715-05128	82.000	LFT	150.00000	12300.00		
	PIPE, TYPE 1, CIRCULAR, 48 IN.						
0016	715-05173	120.000	LFT	100.00000	12000.00		
	PIPE, TYPE 3, CIRCULAR, 24 IN.						
0017	715-06004	2.000	EACH	1000.00000	2000.00		
	CONCRETE ANCHOR, 48 IN.						
0018	715-46020	2.000	EACH	500.00000	1000.00		
	PIPE END SECTION, 24 IN.						
0019	801-04308	12.000	EACH	110.00000	1320.00		
	ROAD CLOSURE SIGN ASSEMBLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 427 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,235.29
 CALL ORDER : 427
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : CASS

WHITE

SET-ASIDE :

=====								
(7) 35-1212938 ATLAS EXCAVATING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0020	801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	40.00000	2120.00			
0021	801-06640 CONSTRUCTION SIGN, A	28.000	EACH	50.00000	1400.00			
0022	801-07118 BARRICADE, III-A	64.000	LFT	7.00000	448.00			
0023	801-07119 BARRICADE, III-B	24.000	LFT	14.00000	336.00			
0024	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	22.000	LFT	4.00000	88.00			
0025	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	45.000	LFT	4.00000	180.00			
	SECTION TOTALS			\$	98,824.00			
	CONTRACT TOTALS			\$	98,824.00			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 433 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 561,818.15
 CALL ORDER : 433
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27343-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	3265.000	TON	26.00000	84890.00	30.00000	97950.00	35.60000	116234.00
0016 406-05520 ASPHALT FOR TACK COAT	22.000	TON	50.00000	1100.00	202.00000	4444.00	188.00000	4136.00
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1775.00000	3550.00	1775.00000	3550.00	1775.00000	3550.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1975.00000	15800.00	1975.00000	15800.00	1975.00000	15800.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	589.000	LFT	9.75000	5742.75	9.75000	5742.75	9.75000	5742.75
0020 610-07486 HMA FOR APPROACHES, TYPE A	115.000	TON	60.00000	6900.00	61.46000	7067.90	100.00000	11500.00
0021 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	100.00000	500.00	307.95000	1539.75	175.00000	875.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	910.000	LFT	1.25000	1137.50	2.16000	1965.60	1.00000	910.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2650.000	LFT	0.63000	1669.50	0.10000	265.00	1.25000	3312.50
0024 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	250.00000	4500.00	95.00000	1710.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	1700.00000	1700.00	30633.81000	30633.81	5000.00000	5000.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	26476.000	LFT	0.10000	2647.60	0.10000	2647.60	0.10000	2647.60
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3297.000	LFT	0.40000	1318.80	0.40000	1318.80	0.47000	1549.59
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1454.000	LFT	0.40000	581.60	0.40000	581.60	0.47000	683.38
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000	LFT	5.50000	478.50	5.50000	478.50	8.00000	696.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	183.000	EACH	3.24000	592.92	3.30000	603.90	6.40000	1171.20
SECTION TOTALS			\$	371,535.07	\$	438,085.75	\$	496,991.32
CONTRACT TOTALS			\$	371,535.07	\$	438,085.75	\$	496,991.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 433 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 561,818.15
 CALL ORDER : 433
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27343-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124
 COUNTIES : HUNTINGTON

SET-ASIDE :

=====							
		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 MAINTENANCE CONTRACT, RESURFACE(NON-3R/4R STANDARDS)							
0001	105-07039	6.000	MOS	1400.00000	8400.00		
	FIELD OFFICE, B						
0002	110-01001		LUMP	28500.00000	28500.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-02241	614.000	LFT	2.00000	1228.00		
	GUARDRAIL, REMOVE						
0004	202-93741	10.000	EACH	170.00000	1700.00		
	GUARD RAIL END TREATMENT, REMOVE						
0005	301-07448	1375.000	TON	19.00000	26125.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0006	303-07449	490.000	TON	16.00000	7840.00		
	COMPACTED AGGREGATE, NO. 73						
0007	304-07492	1030.000	TON	68.50000	70555.00		
	WIDENING WITH HMA, TYPE A						
0008	306-08033	25182.700	SYS	0.75000	18887.03		
	MILLING, ASPHALT, 1 IN.						
0009	306-08034	328.700	SYS	0.75000	246.53		
	MILLING, ASPHALT, 1 1/2 IN.						
0010	306-08042	11050.700	SYS	0.75000	8288.03		
	MILLING, SCARIFICATION/PROFILE						
0011	306-08043	1599.800	SYS	6.00000	9598.80		
	MILLING, TRANSITION						
0012	401-06264		LUMP	2900.00000	2900.00		
	PROFILOGRAPH, HMA						
0013	401-07320	465.000	TON	53.00000	24645.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0014	401-07321	3370.000	TON	36.00000	121320.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0015	401-07371	3265.000	TON	35.00000	114275.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0016	406-05520	22.000	TON	200.00000	4400.00		
	ASPHALT FOR TACK COAT						
0017	601-01846	2.000	EACH	2000.00000	4000.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0018	601-94689	8.000	EACH	3400.00000	27200.00		
	GUARDRAIL END TREATMENT, OS						
0019	601-99105	589.000	LFT	12.00000	7068.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/03

PAGE : 433 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 561,818.15
 CALL ORDER : 433
 LETTING DATE : 12/17/03 10:00 AM

CONTRACT ID : M -27343-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-07486 HMA FOR APPROACHES, TYPE A	115.000 TON	150.00000	17250.00			
0021	615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	300.00000	1500.00			
0022	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	910.000 LFT	0.21000	191.10			
0023	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2650.000 LFT	1.50000	3975.00			
0024	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	140.00000	2520.00			
0025	801-06775 MAINTAINING TRAFFIC	LUMP	45650.00000	45650.00			
0026	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	26476.000 LFT	0.10000	2647.60			
0027	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3297.000 LFT	0.75000	2472.75			
0028	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1454.000 LFT	0.75000	1090.50			
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000 LFT	7.50000	652.50			
0030	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	183.000 EACH	10.00000	1830.00			
SECTION TOTALS			\$	566,955.84			
CONTRACT TOTALS			\$	566,955.84			

