

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,742.00
 CALL ORDER : 281
 LETTING DATE : 06/17/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -25089-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 130 WORK DAYS
 RURAL

ROUTE : SR 56
 COUNTIES : ORANGE

PROJECT(S) : 0244033

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 243,242.60	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 295,544.95	121.5021%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 321,708.50	132.2582%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 339,834.18	139.7099%
5	35-1801998 CLR, INC.	\$ 384,347.62	158.0099%

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	2000.00000	2000.00	8000.00000	8000.00	2500.00000	2500.00
0002	105-07038 FIELD OFFICE, A	12.000 MOS	950.00000	11400.00	1600.00000	19200.00	1200.00000	14400.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	14500.00000	14500.00	16000.00000	16000.00
0004	202-02240 PAVEMENT, REMOVE	474.300 m2	16.00000	7588.80	12.00000	5691.60	14.00000	6640.20
0005	202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	33.200 m	17.50000	581.00	16.50000	547.80	15.00000	498.00
0006	202-51133 RAILING, REMOVE	61.100 m	7.50000	458.25	6.50000	397.15	30.00000	1833.00
0007	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	8000.00000	8000.00	6500.00000	6500.00	19000.00000	19000.00
0008	202-52710 SIDEWALK, CONCRETE, REMOVE	52.200 m2	5.50000	287.10	10.25000	535.05	9.00000	469.80
0009	202-60820 SURFACE MILLING, ASPHALT	515.000 m2	5.50000	2832.50	6.90000	3553.50	8.00000	4120.00
0010	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	357.000 m2	7.50000	2677.50	7.50000	2677.50	8.00000	2856.00
0011	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	162.900 Mg	18.50000	3013.65	38.50000	6271.65	26.00000	4235.40
0012	405-05518 ASPHALT FOR PRIME COAT	13.100 m2	2.00000	26.20	1.87000	24.50	1.85000	24.24
0013	406-05521 ASPHALT FOR TACK COAT	1209.000 m2	2.00000	2418.00	1.87000	2260.83	1.85000	2236.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,742.00
 CALL ORDER : 281
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -25089-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 502-06329 PCCP, 300 mm	167.800	m2	55.00000	9229.00	77.00000	12920.60	95.00000	15941.00
0015 503-03489 RETROFITTED TIE BARS	82.000	EACH	7.50000	615.00	18.60000	1525.20	20.00000	1640.00
0016 503-05240 D-1 CONTRACTION JOINT	33.100	m	24.00000	794.40	58.10000	1923.11	75.00000	2482.50
0017 601-01128 GUARDRAIL TRANSITION TYPE WGB	3.000	EACH	1000.00000	3000.00	911.50000	2734.50	975.00000	2925.00
0018 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00	1650.00000	1650.00
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	3500.00000	7000.00	3550.00000	7100.00	4000.00000	8000.00
0020 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	14650.00000	14650.00	14200.00000	14200.00	14200.00000	14200.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	2425.00000	4850.00	1850.00000	3700.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	64.770	m	40.00000	2590.80	87.10000	5641.47	38.00000	2461.26
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	121.920	m	45.00000	5486.40	115.00000	14020.80	80.00000	9753.60
0024 604-06069 CURB RAMP, CONCRETE	8.800	m2	45.00000	396.00	164.00000	1443.20	65.00000	572.00
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	49.500	m2	35.00000	1732.50	38.00000	1881.00	40.00000	1980.00
0026 605-06090 CURB, INTEGRAL, CONCRETE	33.200	m	65.00000	2158.00	36.00000	1195.20	80.00000	2656.00
0027 605-06120 CURB, CONCRETE	29.000	m	45.00000	1305.00	54.00000	1566.00	100.00000	2900.00
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	229.600	m2	57.50000	13202.00	80.00000	18368.00	75.00000	17220.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	100.400	Mg	110.00000	11044.00	92.00000	9236.80	92.00000	9236.80
0030 614-06482 HEADER, CEMENT CONCRETE, D	39.600	m2	75.00000	2970.00	235.00000	9306.00	425.00000	16830.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	890.000	EACH	5.00000	4450.00	5.25000	4672.50	10.00000	8900.00
0032 703-51030 REINFORCING STEEL	3240.000	kg	1.50000	4860.00	1.60000	5184.00	1.50000	4860.00
0033 703-51032 REINFORCING STEEL, EPOXY COATED	3153.000	kg	1.60000	5044.80	2.00000	6306.00	1.60000	5044.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,742.00
 CALL ORDER : 281
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CONTRACT ID : B -25089-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-90976 REINFORCING STEEL, GRADE 60	4239.000	kg	1.50000	6358.50	0.45000	1907.55	0.80000	3391.20
0035 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	2357.000	kg	1.60000	3771.20	1.30000	3064.10	0.90000	2121.30
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	10.00000	720.00	13.50000	972.00	19.00000	1368.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	4.100	m3	1000.00000	4100.00	500.00000	2050.00	1049.00000	4300.90
0038 706-06349 RAILING, TX	36.200	m	290.00000	10498.00	280.00000	10136.00	290.00000	10498.00
0039 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1850.00000	7400.00	1823.00000	7292.00	1825.00000	7300.00
0040 706-51020 CONCRETE, C, RAILING	1.800	m3	550.00000	990.00	835.00000	1503.00	530.00000	954.00
0041 709-51821 SURFACE SEAL		LUMP	1600.00000	1600.00	1475.00000	1475.00	1600.00000	1600.00
0042 722-51842 BRIDGE DECK OVERLAY	373.000	m2	75.00000	27975.00	72.00000	26856.00	85.00000	31705.00
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.000	m3	434.50000	1738.00	434.50000	1738.00	434.50000	1738.00
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	56.000	m2	80.00000	4480.00	30.00000	1680.00	75.00000	4200.00
0045 724-03276 EXPANSION JOINT SEALING SYSTEM	70.500	m	30.00000	2115.00	135.00000	9517.50	252.00000	17766.00
0046 728-98377 MASONRY COATING		LUMP	2250.00000	2250.00	1974.00000	1974.00	2250.00000	2250.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2541.000	m	3.00000	7623.00	3.05000	7750.05	3.00000	7623.00
0048 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	90.00000	1710.00	140.00000	2660.00	80.00000	1520.00
0049 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	50.00000	350.00	55.00000	385.00	55.00000	385.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	13000.00000	13000.00	9000.00000	9000.00
0051 801-07119 BARRICADE, III-B	18.000	m	45.00000	810.00	70.00000	1260.00	42.00000	756.00
0052 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	40.000	m2	30.00000	1200.00	33.00000	1320.00	34.00000	1360.00
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	125.000	m	1.00000	125.00	0.93000	116.25	1.05000	131.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,742.00
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CONTRACT ID : B -25089-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	373.000	m	1.00000	373.00	0.93000	346.89	1.05000	391.65
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	499.000	m	1.00000	499.00	0.93000	464.07	1.05000	523.95
0056 808-06716 LINE, REMOVE	490.000	m	3.00000	1470.00	3.05000	1494.50	3.60000	1764.00
0057 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	4.000	EACH	50.00000	200.00	31.00000	124.00	36.00000	144.00
0058 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	4.000	EACH	60.00000	240.00	35.45000	141.80	51.00000	204.00
0059 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	3.600	m	10.00000	36.00	4.80000	17.28	7.50000	27.00
0060 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	4.000	EACH	150.00000	600.00	116.50000	466.00	230.00000	920.00
SECTION TOTALS			\$	243,242.60	\$	295,544.95	\$	321,708.50
CONTRACT TOTALS			\$	243,242.60	\$	295,544.95	\$	321,708.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,742.00
CALL ORDER : 281
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -25089-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
COUNTIES : ORANGE

SET-ASIDE :

		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1801998 CLR, INC.			
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	3500.00000	3500.00	3000.00000	3000.00	
0002 105-07038 FIELD OFFICE, A	12.000	MOS	1000.00000	12000.00	1000.00000	12000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	19200.00000	19200.00	
0004 202-02240 PAVEMENT, REMOVE	474.300	m2	25.00000	11857.50	16.00000	7588.80	
0005 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	33.200	m	25.00000	830.00	32.00000	1062.40	
0006 202-51133 RAILING, REMOVE	61.100	m	40.00000	2444.00	68.00000	4154.80	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	21500.00000	21500.00	9500.00000	9500.00	
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	52.200	m2	20.00000	1044.00	20.00000	1044.00	
0009 202-60820 SURFACE MILLING, ASPHALT	515.000	m2	8.50000	4377.50	6.00000	3090.00	
0010 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	357.000	m2	7.50000	2677.50	13.00000	4641.00	
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	162.900	Mg	35.00000	5701.50	95.00000	15475.50	
0012 405-05518 ASPHALT FOR PRIME COAT	13.100	m2	1.90000	24.89	10.00000	131.00	
0013 406-05521 ASPHALT FOR TACK COAT	1209.000	m2	1.90000	2297.10	1.85000	2236.65	
0014 502-06329 PCCP, 300 mm	167.800	m2	85.00000	14263.00	131.00000	21981.80	
0015 503-03489 RETROFITTED TIE BARS	82.000	EACH	25.00000	2050.00	25.00000	2050.00	
0016 503-05240 D-1 CONTRACTION JOINT	33.100	m	85.00000	2813.50	54.00000	1787.40	
0017 601-01128 GUARDRAIL TRANSITION TYPE WGB	3.000	EACH	1200.00000	3600.00	975.00000	2925.00	
0018 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1575.00000	1575.00	1700.00000	1700.00	
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6300.00000	12600.00	5100.00000	10200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,742.00

ROUTE : SR 56

CALL ORDER : 281

CONTRACT ID : B -25089-A

COUNTIES : ORANGE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-06234	1.000	EACH	14650.00000	14650.00	15100.00000	15100.00		
IMPACT ATTENUATOR, R1, W1, TL-2								
0021 601-94689	2.000	EACH	1900.00000	3800.00	2600.00000	5200.00		
GUARDRAIL END TREATMENT, OS								
0022 601-99105	64.770	m	32.00000	2072.64	93.00000	6023.61		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0023 602-06639	121.920	m	135.00000	16459.20	112.00000	13655.04		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0024 604-06069	8.800	m2	100.00000	880.00	120.00000	1056.00		
CURB RAMP, CONCRETE								
0025 604-91531	49.500	m2	50.00000	2475.00	98.00000	4851.00		
SIDEWALK, CONCRETE, 100 mm								
0026 605-06090	33.200	m	75.00000	2490.00	68.00000	2257.60		
CURB, INTEGRAL, CONCRETE								
0027 605-06120	29.000	m	80.00000	2320.00	98.00000	2842.00		
CURB, CONCRETE								
0028 610-06259	229.600	m2	95.00000	21812.00	136.00000	31225.60		
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0029 610-07487	100.400	Mg	120.00000	12048.00	185.00000	18574.00		
HMA FOR APPROACHES, TYPE B								
0030 614-06482	39.600	m2	250.00000	9900.00	425.00000	16830.00		
HEADER, CEMENT CONCRETE, D								
0031 702-51863	890.000	EACH	7.00000	6230.00	5.00000	4450.00		
FIELD DRILLED HOLE IN CONCRETE								
0032 703-51030	3240.000	kg	1.35000	4374.00	0.71000	2300.40		
REINFORCING STEEL								
0033 703-51032	3153.000	kg	1.70000	5360.10	1.00000	3153.00		
REINFORCING STEEL, EPOXY COATED								
0034 703-90976	4239.000	kg	1.35000	5722.65	0.71000	3009.69		
REINFORCING STEEL, GRADE 60								
0035 703-96177	2357.000	kg	1.70000	4006.90	1.00000	2357.00		
REINFORCING STEEL, EPOXY COATED, GRADE 60								
0036 703-97936	72.000	EACH	12.00000	864.00	15.00000	1080.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0037 704-51002	4.100	m3	1250.00000	5125.00	800.00000	3280.00		
CONCRETE, C, SUPERSTRUCTURE								
0038 706-06349	36.200	m	250.00000	9050.00	301.00000	10896.20		
RAILING, TX								
0039 706-06372	4.000	EACH	1700.00000	6800.00	1950.00000	7800.00		
CONCRETE BRIDGE RAILING TRANSITION, TTX								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -25089-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 706-51020 CONCRETE, C, RAILING	1.800	m3	1000.00000	1800.00	575.00000	1035.00		
0041 709-51821 SURFACE SEAL		LUMP	1550.00000	1550.00	1600.00000	1600.00		
0042 722-51842 BRIDGE DECK OVERLAY	373.000	m2	85.00000	31705.00	111.00000	41403.00		
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.000	m3	434.50000	1738.00	434.50000	1738.00		
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	56.000	m2	120.00000	6720.00	215.00000	12040.00		
0045 724-03276 EXPANSION JOINT SEALING SYSTEM	70.500	m	250.00000	17625.00	94.75000	6679.88		
0046 728-98377 MASONRY COATING		LUMP	2000.00000	2000.00	2100.00000	2100.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2541.000	m	3.00000	7623.00	3.25000	8258.25		
0048 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	80.00000	1520.00	130.00000	2470.00		
0049 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	52.00000	364.00	53.00000	371.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19400.00000	19400.00		
0051 801-07119 BARRICADE, III-B	18.000	m	42.00000	756.00	75.00000	1350.00		
0052 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	40.000	m2	35.00000	1400.00	47.00000	1880.00		
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	125.000	m	1.00000	125.00	1.00000	125.00		
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	373.000	m	1.00000	373.00	1.00000	373.00		
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	499.000	m	1.00000	499.00	1.00000	499.00		
0056 808-06716 LINE, REMOVE	490.000	m	2.40000	1176.00	4.40000	2156.00		
0057 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	4.000	EACH	35.00000	140.00	35.00000	140.00		
0058 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	4.000	EACH	50.00000	200.00	40.00000	160.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -25089-A

COUNTIES : ORANGE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1801998 CLR, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	3.600 m	7.00000	25.20	100.00000	360.00		
0060	808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	4.000 EACH	225.00000	900.00	125.00000	500.00		
	SECTION TOTALS		\$	339,834.18	\$	384,347.62		
	CONTRACT TOTALS		\$	339,834.18	\$	384,347.62		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,387.90
CALL ORDER : 291
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25912-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/30/03 COMPLETION DATE
RURAL

ROUTE : REFORMATORY ROAD
COUNTIES : MADISON
PROJECT(S) : 994800A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 473,392.13	100.0000%
2	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 474,000.00	100.1284%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 599,629.89	126.6666%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 618,378.97	130.6272%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 627,141.96	132.4783%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC	UNIT PRICE	AMOUNT	(2) 35-1381845 HARVEY, GEORGE R. & SON, INC	UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	10000.00000	10000.00	8400.00000	8400.00		
0002	105-07038 FIELD OFFICE, A	6.000	MOS	1250.00000	7500.00	1200.00000	7200.00	2250.00000	13500.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	23547.25000	23547.25	30259.50000	30259.50		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	5000.00000	5000.00	12100.00000	12100.00		
0005	202-60820 SURFACE MILLING, ASPHALT	250.000	m2	8.00000	2000.00	8.00000	2000.00	8.25000	2062.50		
0006	203-02000 EXCAVATION, COMMON	152.900	m3	25.00000	3822.50	10.00000	1529.00	20.00000	3058.00		
0007	203-02070 BORROW	1307.600	m3	15.00000	19614.00	15.00000	19614.00	15.50000	20267.80		
0008	203-51223 EXCAVATION, WATERWAY	120.000	m3	25.00000	3000.00	10.00000	1200.00	25.00000	3000.00		
0009	205-06937 TEMPORARY SILT FENCE	263.600	m	3.00000	790.80	6.50000	1713.40	6.00000	1581.60		
0010	206-51220 EXCAVATION, WET	70.000	m3	150.00000	10500.00	200.00000	14000.00	650.00000	45500.00		
0011	207-07503 SUBGRADE TREATMENT, TYPE E	594.000	m2	3.00000	1782.00	2.00000	1188.00	3.00000	1782.00		
0012	211-06467 AGGREGATE FOR END BENT BACKFILL	48.600	m3	40.00000	1944.00	35.00000	1701.00	60.00000	2916.00		
0013	211-07454 STRUCTURE BACKFILL	3.200	m3	100.00000	320.00	35.00000	112.00	60.00000	192.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 291 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,387.90
 CALL ORDER : 291
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -25912-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : REFORMATORY ROAD
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	611.610	Mg	18.00000	11008.98	20.00000	12232.20	20.00000	12232.20
0015 402-07432 HMA SURFACE, TYPE A	89.800	Mg	68.00000	6106.40	63.00000	5657.40	70.00000	6286.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	116.210	Mg	55.50000	6449.65	58.00000	6740.18	56.00000	6507.76
0017 405-05518 ASPHALT FOR PRIME COAT	1118.500	m2	1.43000	1599.45	2.00000	2237.00	1.50000	1677.75
0018 406-05521 ASPHALT FOR TACK COAT	1179.500	m2	0.06000	70.77	0.66000	778.47	0.05000	58.98
0019 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	660.00000	2640.00	625.00000	2500.00	600.00000	2400.00
0020 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	600.00000	2400.00	450.00000	1800.00	550.00000	2200.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	35.00000	2667.00	36.50000	2781.30	28.65000	2183.13
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	106.000	m2	75.00000	7950.00	60.00000	6360.00	70.00000	7420.00
0023 610-07486 HMA FOR APPROACHES, TYPE A	94.240	Mg	91.00000	8575.84	78.00000	7350.72	90.00000	8481.60
0024 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	450.00000	900.00	440.00000	880.00
0025 616-02320 GEOTEXTILES	280.200	m2	3.50000	980.70	3.00000	840.60	2.75000	770.55
0026 616-06405 RIPRAP, REVETMENT	216.300	Mg	22.00000	4758.60	22.00000	4758.60	25.00000	5407.50
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	430.00000	430.00	400.00000	400.00
0028 621-06548 SEED MIXTURE, CV	2.830	kg	88.00000	249.04	92.00000	260.36	90.00000	254.70
0029 621-06559 MULCHED SEEDING, R	2575.312	m2	0.66000	1699.70	0.69000	1776.97	0.70000	1802.72
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	1.000	EACH	30.00000	30.00	31.00000	31.00	30.00000	30.00
0031 622-91786 SEEDLING	60.000	EACH	5.75000	345.00	6.00000	360.00	6.00000	360.00
0032 701-51195 PILE, STEEL H, HP 310 X 79	303.200	m	90.00000	27288.00	92.00000	27894.40	72.00000	21830.40
0033 701-91792 PILE TIP, STEEL H	28.000	EACH	110.00000	3080.00	100.00000	2800.00	100.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 291 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,387.90
 CALL ORDER : 291
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -25912-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : REFORMATORY ROAD
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	89.400	m3	400.00000	35760.00	455.00000	40677.00	550.00000	49170.00
0035 702-51015 CONCRETE, B, FOOTINGS	6.400	m3	1000.00000	6400.00	450.00000	2880.00	800.00000	5120.00
0036 703-51030 REINFORCING STEEL	4991.000	kg	1.20000	5989.20	1.15000	5739.65	1.20000	5989.20
0037 703-51032 REINFORCING STEEL, EPOXY COATED	22815.000	kg	1.30000	29659.50	1.30000	29659.50	1.40000	31941.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	172.000	m3	400.00000	68800.00	380.00000	65360.00	650.00000	111800.00
0039 706-06344 RAILING, TS-1	127.000	m	103.00000	13081.00	110.00000	13970.00	113.00000	14351.00
0040 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	259.600	m	325.00000	84370.00	335.00000	86966.00	325.00000	84370.00
0041 709-51821 SURFACE SEAL		LUMP	4850.00000	4850.00	3800.00000	3800.00	3400.00000	3400.00
0042 711-05398 TRUSS, MOVE, OLD		LUMP	40000.00000	40000.00	40000.00000	40000.00	54678.00000	54678.00
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	40.000	m	65.00000	2600.00	60.00000	2400.00	78.00000	3120.00
0044 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	225.00000	450.00	225.00000	450.00	500.00000	1000.00
0045 715-91361 PIPE, PVC, 150 mm	40.000	m	12.50000	500.00	30.00000	1200.00	20.00000	800.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	100.00000	100.00	2000.00000	2000.00
0047 801-07120 BARRICADE, III, PERMANENT	14.400	m	180.00000	2592.00	190.00000	2736.00	175.00000	2520.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	480.000	m	0.80000	384.00	0.80000	384.00	0.80000	384.00
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	480.000	m	0.80000	384.00	0.80000	384.00	0.80000	384.00
SECTION TOTALS			\$	473,392.13	\$	474,000.00	\$	599,629.89
CONTRACT TOTALS			\$	473,392.13	\$	474,000.00	\$	599,629.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 291 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,387.90
 CALL ORDER : 291
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -25912-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : REFORMATORY ROAD
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(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	9164.00000	9164.00	7400.00000	7400.00		
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	1500.00000	9000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30918.00000	30918.00	31000.00000	31000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1220.00000	1220.00	3000.00000	3000.00		
0005 202-60820 SURFACE MILLING, ASPHALT	250.000	m2	9.52000	2380.00	9.00000	2250.00		
0006 203-02000 EXCAVATION, COMMON	152.900	m3	16.00000	2446.40	17.00000	2599.30		
0007 203-02070 BORROW	1307.600	m3	9.00000	11768.40	28.00000	36612.80		
0008 203-51223 EXCAVATION, WATERWAY	120.000	m3	16.00000	1920.00	20.00000	2400.00		
0009 205-06937 TEMPORARY SILT FENCE	263.600	m	6.47000	1705.49	6.00000	1581.60		
0010 206-51220 EXCAVATION, WET	70.000	m3	1489.74000	104281.80	35.00000	2450.00		
0011 207-07503 SUBGRADE TREATMENT, TYPE E	594.000	m2	5.00000	2970.00	14.00000	8316.00		
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	48.600	m3	40.00000	1944.00	88.00000	4276.80		
0013 211-07454 STRUCTURE BACKFILL	3.200	m3	100.00000	320.00	53.00000	169.60		
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	611.610	Mg	25.84000	15804.00	20.00000	12232.20		
0015 402-07432 HMA SURFACE, TYPE A	89.800	Mg	71.69000	6437.76	63.00000	5657.40		
0016 402-07435 HMA INTERMEDIATE, TYPE A	116.210	Mg	58.58000	6807.58	52.00000	6042.92		
0017 405-05518 ASPHALT FOR PRIME COAT	1118.500	m2	1.51000	1688.94	1.30000	1454.05		
0018 406-05521 ASPHALT FOR TACK COAT	1179.500	m2	0.06000	70.77	0.05000	58.98		
0019 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	655.00000	2620.00	600.00000	2400.00		
0020 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	475.00000	1900.00	450.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 291 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,387.90
 CALL ORDER : 291
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -25912-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : REFORMATORY ROAD
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	38.28000	2916.94	35.00000	2667.00		
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	106.000	m2	68.00000	7208.00	100.00000	10600.00		
0023 610-07486 HMA FOR APPROACHES, TYPE A	94.240	Mg	96.98000	9139.40	90.00000	8481.60		
0024 615-06505 MONUMENT, B	2.000	EACH	570.00000	1140.00	500.00000	1000.00		
0025 616-02320 GEOTEXTILES	280.200	m2	2.00000	560.40	3.50000	980.70		
0026 616-06405 RIPRAP, REVETMENT	216.300	Mg	31.44000	6800.47	30.00000	6489.00		
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	435.00000	435.00	400.00000	400.00		
0028 621-06548 SEED MIXTURE, CV	2.830	kg	92.80000	262.62	82.00000	232.06		
0029 621-06559 MULCHED SEEDING, R	2575.312	m2	0.93000	2395.04	0.65000	1673.95		
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	1.000	EACH	23.00000	23.00	28.00000	28.00		
0031 622-91786 SEEDLING	60.000	EACH	6.09000	365.40	5.50000	330.00		
0032 701-51195 PILE, STEEL H, HP 310 X 79	303.200	m	98.42000	29840.94	100.00000	30320.00		
0033 701-91792 PILE TIP, STEEL H	28.000	EACH	106.26000	2975.28	125.00000	3500.00		
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	89.400	m3	398.34000	35611.60	650.00000	58110.00		
0035 702-51015 CONCRETE, B, FOOTINGS	6.400	m3	600.00000	3840.00	850.00000	5440.00		
0036 703-51030 REINFORCING STEEL	4991.000	kg	1.14000	5689.74	1.25000	6238.75		
0037 703-51032 REINFORCING STEEL, EPOXY COATED	22815.000	kg	1.30000	29659.50	1.35000	30800.25		
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	172.000	m3	607.16000	104431.52	650.00000	111800.00		
0039 706-06344 RAILING, TS-1	127.000	m	108.00000	13716.00	95.00000	12065.00		
0040 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	259.600	m	332.05000	86200.18	435.00000	112926.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 291 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 552,387.90

CALL ORDER : 291

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -25912-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : REFORMATORY ROAD

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 709-51821 SURFACE SEAL		LUMP	5342.00000	5342.00	3310.00000	3310.00		
0042 711-05398 TRUSS , MOVE, OLD		LUMP	44129.00000	44129.00	70000.00000	70000.00		
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	40.000	m	50.59000	2023.60	80.00000	3200.00		
0044 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	165.30000	330.60	300.00000	600.00		
0045 715-91361 PIPE, PVC, 150 mm	40.000	m	21.55000	862.00	30.00000	1200.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	600.00000	600.00	1000.00000	1000.00		
0047 801-07120 BARRICADE, III, PERMANENT	14.400	m	190.00000	2736.00	165.00000	2376.00		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	480.000	m	0.81000	388.80	0.70000	336.00		
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	480.000	m	0.81000	388.80	0.70000	336.00		
SECTION TOTALS			\$	618,378.97	\$	627,141.96		
CONTRACT TOTALS			\$	618,378.97	\$	627,141.96		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00
CALL ORDER : 321
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26618-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 12/15/03 COMPLETION DATE
RURAL

ROUTE : SR 161
COUNTIES : WARRICK
PROJECT(S) : 5187006
5187006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 1,065,677.73	100.0000%
2	35-1878024 RAGLE, INC.	\$ 1,094,294.59	102.6853%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,260,018.95	118.2363%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,290,791.21	121.1239%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	18000.00000	18000.00	5000.00000	5000.00	24000.00000
0002	105-07038 FIELD OFFICE, A	8.000	MOS	1700.00000	13600.00	1000.00000	8000.00	2055.00000
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	54500.00000	54500.00	58000.00000
0004	201-52370 CLEARING RIGHT OF WAY STR NO 1		LUMP	7000.00000	7000.00	16000.00000	16000.00	4800.00000
0005	201-52370 CLEARING RIGHT OF WAY STR NO 2		LUMP	8000.00000	8000.00	16000.00000	16000.00	10800.00000
0006	202-02241 GUARDRAIL, REMOVE	180.000	m	12.00000	2160.00	11.40000	2052.00	7.00000
0007	202-51330 PRESENT STRUCTURE, REMOVE STR NO 1		LUMP	10000.00000	10000.00	8500.00000	8500.00	5500.00000
0008	202-51330 PRESENT STRUCTURE, REMOVE STR NO 2		LUMP	16000.00000	16000.00	32750.00000	32750.00	17500.00000
0009	202-60820 SURFACE MILLING, ASPHALT	264.000	m2	8.15000	2151.60	6.00000	1584.00	9.20000
0010	203-02000 EXCAVATION, COMMON	1727.000	m3	14.50000	25041.50	7.61000	13142.47	11.90000
0011	203-02070 BORROW	3698.000	m3	13.00000	48074.00	14.56000	53842.88	15.80000
0012	203-51223 EXCAVATION, WATERWAY	5621.000	m3	8.00000	44968.00	5.92000	33276.32	12.30000
0013	205-04931 SEDIMENT TRAP	1.000	EACH	3000.00000	3000.00	400.00000	400.00	875.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 321 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00

ROUTE : SR 161

CALL ORDER : 321

CONTRACT ID : B -26618-A

COUNTIES : WARRICK

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06930 SPLASHPAD, RIPRAP	2.400	Mg	420.00000	1008.00	25.00000	60.00	55.00000	132.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	102.700	Mg	25.00000	2567.50	22.00000	2259.40	32.00000	3286.40
0016 205-06936 TEMPORARY SEDIMENT TRAP	31.600	Mg	28.00000	884.80	25.00000	790.00	32.00000	1011.20
0017 205-06937 TEMPORARY SILT FENCE	880.000	m	6.00000	5280.00	3.50000	3080.00	5.20000	4576.00
0018 205-06938 TEMPORARY SLOPE DRAIN	18.000	m	70.00000	1260.00	17.00000	306.00	96.00000	1728.00
0019 206-51220 EXCAVATION, WET	254.000	m3	31.50000	8001.00	40.00000	10160.00	12.70000	3225.80
0020 207-07502 SUBGRADE TREATMENT, TYPE D	2612.000	m2	7.30000	19067.60	3.00000	7836.00	13.75000	35915.00
0021 211-02050 B BORROW	200.000	m3	30.00000	6000.00	35.00000	7000.00	33.40000	6680.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000	m3	60.00000	1920.00	45.00000	1440.00	43.00000	1376.00
0023 211-07454 STRUCTURE BACKFILL	780.000	m3	32.25000	25155.00	35.00000	27300.00	32.50000	25350.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1762.000	Mg	19.00000	33478.00	19.50000	34359.00	22.80000	40173.60
0025 303-01180 COMPACTED AGGREGATE, NO. 53	36.000	Mg	22.00000	792.00	19.50000	702.00	22.80000	820.80
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	573.000	Mg	52.75000	30225.75	46.00000	26358.00	46.60000	26701.80
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	647.200	Mg	49.50000	32036.40	44.00000	28476.80	42.60000	27570.72
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1433.200	Mg	42.50000	60911.00	41.00000	58761.20	41.30000	59191.16
0029 404-05511 SEAL COAT, 2	1248.000	m2	3.00000	3744.00	2.80000	3494.40	3.00000	3744.00
0030 404-05514 SEAL COAT, 5	101.000	m2	6.00000	606.00	11.00000	1111.00	14.00000	1414.00
0031 405-05518 ASPHALT FOR PRIME COAT	1638.000	m2	1.25000	2047.50	1.00000	1638.00	1.00000	1638.00
0032 406-05520 ASPHALT FOR TACK COAT	3.270	Mg	200.00000	654.00	220.00000	719.40	230.00000	752.10
0033 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1085.00000	4340.00	1085.00000	4340.00	1180.00000	4720.00
0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1325.00000	1325.00	1325.00000	1325.00	1660.00000	1660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00

ROUTE : SR 161

CALL ORDER : 321

CONTRACT ID : B -26618-A

COUNTIES : WARRICK

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	625.00000	3125.00	625.00000	3125.00	760.00000	3800.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	1620.00000	3240.00
0037 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	160.00000	640.00	160.00000	640.00	325.00000	1300.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1865.00000	5595.00	1865.00000	5595.00	2520.00000	7560.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	205.775	m	30.00000	6173.25	30.00000	6173.25	44.00000	9054.10
0040 602-06729 BARRIER DELINEATOR	6.000	EACH	7.00000	42.00	8.00000	48.00	17.00000	102.00
0041 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	184.000	m2	67.00000	12328.00	50.00000	9200.00	69.00000	12696.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	137.900	Mg	60.00000	8274.00	59.00000	8136.10	75.00000	10342.50
0043 615-06490 RIGHT OF WAY MARKER	40.000	EACH	110.00000	4400.00	110.00000	4400.00	95.00000	3800.00
0044 615-06505 MONUMENT, B	12.000	EACH	405.00000	4860.00	405.00000	4860.00	530.00000	6360.00
0045 616-02320 GEOTEXTILES	5073.000	m2	2.25000	11414.25	2.00000	10146.00	2.30000	11667.90
0046 616-05688 RIPRAP, CLASS 1	214.000	Mg	21.00000	4494.00	18.00000	3852.00	31.70000	6783.80
0047 616-06405 RIPRAP, REVETMENT	3675.000	Mg	19.25000	70743.75	18.00000	66150.00	27.70000	101797.50
0048 616-06451 RIPRAP, UNIFORM	500.000	Mg	19.25000	9625.00	18.00000	9000.00	31.70000	15850.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1175.00000	4700.00	1175.00000	4700.00	1200.00000	4800.00
0050 621-02770 EROSION CONTROL BLANKET	1200.000	m2	1.70000	2040.00	1.70000	2040.00	1.80000	2160.00
0051 621-06545 FERTILIZER	0.603	Mg	388.00000	233.96	386.07000	232.80	400.00000	241.20
0052 621-06548 SEED MIXTURE, CV	7.000	kg	73.00000	511.00	73.00000	511.00	80.00000	560.00
0053 621-06553 SEED MIXTURE, R	150.000	kg	4.50000	675.00	4.40000	660.00	4.70000	705.00
0054 621-06557 SEED MIXTURE, T	75.000	kg	5.25000	393.75	5.25000	393.75	5.60000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00

ROUTE : SR 161

CALL ORDER : 321

CONTRACT ID : B -26618-A

COUNTIES : WARRICK

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06565 MULCHING MATERIAL	5.700	Mg	520.00000	2964.00	520.00000	2964.00	550.00000	3135.00
0056 621-06567 WATER	29.236	kL	0.50000	14.62	0.50000	14.62	1.00000	29.24
0057 621-06574 SODDING	1624.000	m2	4.80000	7795.20	4.80000	7795.20	5.05000	8201.20
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	11.000	EACH	28.00000	308.00	28.00000	308.00	30.00000	330.00
0059 622-91786 SEEDLING	881.000	EACH	3.50000	3083.50	3.50000	3083.50	3.80000	3347.80
0060 701-51195 PILE, STEEL H, HP 310 X 79	237.000	m	100.00000	23700.00	85.00000	20145.00	126.00000	29862.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	95.000	m3	545.00000	51775.00	600.00000	57000.00	644.00000	61180.00
0062 703-51030 REINFORCING STEEL	5336.000	kg	1.75000	9338.00	1.50000	8004.00	1.47000	7843.92
0063 703-51032 REINFORCING STEEL, EPOXY COATED	21823.000	kg	1.60000	34916.80	1.60000	34916.80	1.78000	38844.94
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	119.300	m3	625.00000	74562.50	600.00000	71580.00	686.00000	81839.80
0065 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	950.00000	3800.00	1000.00000	4000.00	1460.00000	5840.00
0066 706-51025 CONCRETE, C, RAILING	10.400	m	185.00000	1924.00	400.00000	4160.00	142.00000	1476.80
0067 707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 914 mm	172.746	m2	250.00000	43186.50	450.00000	77735.70	308.00000	53205.77
0068 709-51821 SURFACE SEAL STR NO 2		LUMP	2750.00000	2750.00	2750.00000	2750.00	3150.00000	3150.00
0069 714-06660 WINGWALL STR NO 1	75.000	m2	475.00000	35625.00	600.00000	45000.00	513.00000	38475.00
0070 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	28.000	m	85.00000	2380.00	85.00000	2380.00	107.00000	2996.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	115.000	m	100.00000	11500.00	75.00000	8625.00	102.00000	11730.00
0072 715-05407 PIPE, END BENT DRAIN, 150 mm	34.000	m	23.00000	782.00	18.00000	612.00	27.00000	918.00
0073 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	300.00000	2400.00	150.00000	1200.00	415.00000	3320.00
0074 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	305.00000	610.00	225.00000	450.00	475.00000	950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00

ROUTE : SR 161

CALL ORDER : 321

CONTRACT ID : B -26618-A

COUNTIES : WARRICK

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm STR NO 1	22.500	m	3700.00000	83250.00	5000.00000	112500.00	4731.00000	106447.50
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	240.00000	3600.00	240.00000	3600.00	325.00000	4875.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	85.00000	1700.00	84.00000	1680.00
0078 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	95.00000	1900.00	105.00000	2100.00
0079 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	65.00000	390.00	65.00000	390.00	55.00000	330.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	500.00000	500.00	27000.00000	27000.00
0081 801-07118 BARRICADE, III-A	72.000	m	38.00000	2736.00	38.00000	2736.00	58.00000	4176.00
0082 801-07119 BARRICADE, III-B	72.000	m	40.00000	2880.00	40.00000	2880.00	78.00000	5616.00
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000	m	31.00000	558.00	31.00000	558.00	35.00000	630.00
0084 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	75.00000	300.00	75.00000	300.00	90.00000	360.00
0085 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	223.000	m	0.56000	124.88	0.55000	122.65	1.00000	223.00
0086 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1388.000	m	0.56000	777.28	0.55000	763.40	0.80000	1110.40
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2089.000	m	0.56000	1169.84	0.55000	1148.95	0.80000	1671.20
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	6.000	m	50.00000	300.00	50.00000	300.00	22.00000	132.00
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	20.00000	220.00	5.00000	55.00	14.00000	154.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	26.000	EACH	65.00000	1690.00	65.00000	1690.00	85.00000	2210.00
SECTION TOTALS				\$ 1,065,677.73		\$ 1,094,294.59		\$ 1,260,018.95
CONTRACT TOTALS				\$ 1,065,677.73		\$ 1,094,294.59		\$ 1,260,018.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 321 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00
CALL ORDER : 321
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26618-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06845		LUMP	15000.00000	15000.00					
CONSTRUCTION ENGINEERING									
0002 105-07038	8.000	MOS	1750.00000	14000.00					
FIELD OFFICE, A									
0003 110-01001		LUMP	60000.00000	60000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	12000.00000	12000.00					
CLEARING RIGHT OF WAY STR NO 1									
0005 201-52370		LUMP	6000.00000	6000.00					
CLEARING RIGHT OF WAY STR NO 2									
0006 202-02241	180.000	m	10.00000	1800.00					
GUARDRAIL, REMOVE									
0007 202-51330		LUMP	15000.00000	15000.00					
PRESENT STRUCTURE, REMOVE STR NO 1									
0008 202-51330		LUMP	19000.00000	19000.00					
PRESENT STRUCTURE, REMOVE STR NO 2									
0009 202-60820	264.000	m2	14.00000	3696.00					
SURFACE MILLING, ASPHALT									
0010 203-02000	1727.000	m3	16.00000	27632.00					
EXCAVATION, COMMON									
0011 203-02070	3698.000	m3	8.50000	31433.00					
BORROW									
0012 203-51223	5621.000	m3	15.00000	84315.00					
EXCAVATION, WATERWAY									
0013 205-04931	1.000	EACH	400.00000	400.00					
SEDIMENT TRAP									
0014 205-06930	2.400	Mg	105.00000	252.00					
SPLASHPAD, RIPRAP									
0015 205-06931	102.700	Mg	38.00000	3902.60					
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0016 205-06936	31.600	Mg	42.00000	1327.20					
TEMPORARY SEDIMENT TRAP									
0017 205-06937	880.000	m	5.50000	4840.00					
TEMPORARY SILT FENCE									
0018 205-06938	18.000	m	47.00000	846.00					
TEMPORARY SLOPE DRAIN									
0019 206-51220	254.000	m3	25.00000	6350.00					
EXCAVATION, WET									
0020 207-07502	2612.000	m2	8.00000	20896.00					
SUBGRADE TREATMENT, TYPE D									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00
CALL ORDER : 321
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26618-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	211-02050 B BORROW	200.000 m3	35.00000	7000.00			
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	32.000 m3	60.00000	1920.00			
0023	211-07454 STRUCTURE BACKFILL	780.000 m3	35.00000	27300.00			
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1762.000 Mg	22.00000	38764.00			
0025	303-01180 COMPACTED AGGREGATE, NO. 53	36.000 Mg	35.00000	1260.00			
0026	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	573.000 Mg	58.00000	33234.00			
0027	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	647.200 Mg	52.00000	33654.40			
0028	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1433.200 Mg	52.00000	74526.40			
0029	404-05511 SEAL COAT, 2	1248.000 m2	3.75000	4680.00			
0030	404-05514 SEAL COAT, 5	101.000 m2	17.00000	1717.00			
0031	405-05518 ASPHALT FOR PRIME COAT	1638.000 m2	1.00000	1638.00			
0032	406-05520 ASPHALT FOR TACK COAT	3.270 Mg	250.00000	817.50			
0033	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	900.00000	3600.00			
0034	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1350.00000	1350.00			
0035	601-06037 GUARDRAIL END TREATMENT, I	5.000 EACH	600.00000	3000.00			
0036	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2000.00000	4000.00			
0037	601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	350.00000	1400.00			
0038	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	1800.00000	5400.00			
0039	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	205.775 m	32.00000	6584.80			
0040	602-06729 BARRIER DELINEATOR	6.000 EACH	8.00000	48.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00
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LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26618-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	610-06257	184.000 m2	70.00000	12880.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0042	610-07486	137.900 Mg	95.00000	13100.50			
	HMA FOR APPROACHES, TYPE A						
0043	615-06490	40.000 EACH	110.00000	4400.00			
	RIGHT OF WAY MARKER						
0044	615-06505	12.000 EACH	475.00000	5700.00			
	MONUMENT, B						
0045	616-02320	5073.000 m2	2.50000	12682.50			
	GEOTEXTILES						
0046	616-05688	214.000 Mg	35.00000	7490.00			
	RIPRAP, CLASS 1						
0047	616-06405	3675.000 Mg	28.00000	102900.00			
	RIPRAP, REVETMENT						
0048	616-06451	500.000 Mg	32.00000	16000.00			
	RIPRAP, UNIFORM						
0049	621-01004	4.000 EACH	660.00000	2640.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0050	621-02770	1200.000 m2	2.00000	2400.00			
	EROSION CONTROL BLANKET						
0051	621-06545	0.603 Mg	690.00000	416.07			
	FERTILIZER						
0052	621-06548	7.000 kg	70.00000	490.00			
	SEED MIXTURE, CV						
0053	621-06553	150.000 kg	7.00000	1050.00			
	SEED MIXTURE, R						
0054	621-06557	75.000 kg	6.50000	487.50			
	SEED MIXTURE, T						
0055	621-06565	5.700 Mg	465.00000	2650.50			
	MULCHING MATERIAL						
0056	621-06567	29.236 kL	1.00000	29.24			
	WATER						
0057	621-06574	1624.000 m2	3.50000	5684.00			
	SODDING						
0058	622-52436	11.000 EACH	29.00000	319.00			
	SIGN, DO NOT MOW OR SPRAY						
0059	622-91786	881.000 EACH	8.60000	7576.60			
	SEEDLING						
0060	701-51195	237.000 m	110.00000	26070.00			
	PILE, STEEL H, HP 310 X 79						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 321 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00
CALL ORDER : 321
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CONTRACT ID : B -26618-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	702-51005	95.000	m3	650.00000	61750.00		
	CONCRETE, A, SUBSTRUCTURE						
0062	703-51030	5336.000	kg	1.50000	8004.00		
	REINFORCING STEEL						
0063	703-51032	21823.000	kg	1.55000	33825.65		
	REINFORCING STEEL, EPOXY COATED						
0064	704-51002	119.300	m3	650.00000	77545.00		
	CONCRETE, C, SUPERSTRUCTURE						
0065	706-05733	4.000	EACH	1500.00000	6000.00		
	CONCRETE BRIDGE RAILING TRANSITION, WBC						
0066	706-51025	10.400	m	200.00000	2080.00		
	CONCRETE, C, RAILING						
0067	707-05971	172.746	m2	375.00000	64779.75		
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 914 mm						
0068	709-51821		LUMP	3000.00000	3000.00		
	SURFACE SEAL STR NO 2						
0069	714-06660	75.000	m2	500.00000	37500.00		
	WINGWALL STR NO 1						
0070	715-05121	28.000	m	140.00000	3920.00		
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0071	715-05169	115.000	m	110.00000	12650.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0072	715-05407	34.000	m	30.00000	1020.00		
	PIPE, END BENT DRAIN, 150 mm						
0073	715-46005	8.000	EACH	300.00000	2400.00		
	PIPE END SECTION, 375 mm						
0074	715-46010	2.000	EACH	350.00000	700.00		
	PIPE END SECTION, 450 mm						
0075	723-07105	22.500	m	6500.00000	146250.00		
	STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm STR NO 1						
0076	801-04308	15.000	EACH	260.00000	3900.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0077	801-06625	20.000	EACH	110.00000	2200.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0078	801-06640	20.000	EACH	115.00000	2300.00		
	CONSTRUCTION SIGN, A						
0079	801-06645	6.000	EACH	50.00000	300.00		
	CONSTRUCTION SIGN, B						
0080	801-06775		LUMP	2500.00000	2500.00		
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,333.00

ROUTE : SR 161

CALL ORDER : 321

CONTRACT ID : B -26618-A

COUNTIES : WARRICK

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118 BARRICADE, III-A	72.000 m	33.00000	2376.00						
0082 801-07119 BARRICADE, III-B	72.000 m	48.00000	3456.00						
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000 m	20.00000	360.00						
0084 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	125.00000	500.00						
0085 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	223.000 m	1.00000	223.00						
0086 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1388.000 m	1.00000	1388.00						
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2089.000 m	1.00000	2089.00						
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	6.000 m	25.00000	150.00						
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	35.00000	385.00						
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	26.000 EACH	65.00000	1690.00						
			\$ 1,290,791.21						
CONTRACT TOTALS			\$ 1,290,791.21						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,128.00
CALL ORDER : 331
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26720-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/10/03 COMPLETION DATE
URBAN

ROUTE : I-465
COUNTIES : MARION
PROJECT(S) : 4654338

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 466,506.49	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 467,294.84	100.1689%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 474,296.21	101.6697%
4	35-1128289 BEATY CONSTRUCTION, INC. CONDITIONAL BID	\$ 562,369.56	120.5491%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 576,203.08	123.5144%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2000.00000	2000.00	300.00000	300.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1200.00000	3600.00	2000.00000	6000.00	1600.00000	4800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22750.00000	22750.00	23000.00000	23000.00	23714.00000	23714.00
0004 202-02240 PAVEMENT, REMOVE	158.000 m2	20.00000	3160.00	20.00000	3160.00	12.00000	1896.00
0005 202-02241 GUARDRAIL, REMOVE	433.374 m	6.50000	2816.93	12.00000	5200.49	6.55000	2838.60
0006 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	250.00000	1000.00	850.00000	3400.00	200.00000	800.00
0007 202-02277 GUTTER, LIP, REMOVE	595.000 m	13.50000	8032.50	17.00000	10115.00	6.56000	3903.20
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	70000.00000	70000.00	60000.00000	60000.00	91514.00000	91514.00
0009 202-60820 SURFACE MILLING, ASPHALT	204.000 m2	6.50000	1326.00	8.00000	1632.00	2.99000	609.96
0010 202-90883 OVERLAY, CONCRETE, REMOVE	656.000 m2	6.50000	4264.00	8.00000	5248.00	11.20000	7347.20
0011 203-02000 EXCAVATION, COMMON	484.000 m3	13.50000	6534.00	25.00000	12100.00	8.00000	3872.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	874.900 Mg	21.50000	18810.35	25.00000	21872.50	17.67000	15459.48
0013 404-05511 SEAL COAT, 2	1196.000 m2	3.50000	4186.00	3.25000	3887.00	3.39000	4054.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,128.00
CALL ORDER : 331
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26720-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05521 ASPHALT FOR TACK COAT	204.000	m2	4.50000	918.00	4.25000	867.00	4.52000	922.08
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00	1356.00000	5424.00
0016 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1250.00000	1250.00	1650.00000	1650.00	1356.00000	1356.00
0017 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4000.00000	8000.00	5000.00000	10000.00	6200.00000	12400.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2000.00000	6000.00	1950.00000	5850.00	1920.00000	5760.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	421.005	m	31.00000	13051.16	30.00000	12630.15	31.81000	13392.17
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	52.50000	945.00	100.00000	1800.00	52.49000	944.82
0021 602-06646 TEMPORARY CONCRETE BARRIER	123.000	m	50.00000	6150.00	100.00000	12300.00	59.05000	7263.15
0022 602-06729 BARRIER DELINEATOR	30.000	EACH	8.00000	240.00	8.50000	255.00	8.00000	240.00
0023 610-05527 HMA FOR APPROACHES	337.000	Mg	82.75000	27886.75	75.00000	25275.00	92.51000	31175.87
0024 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	200.000	m2	65.00000	13000.00	75.00000	15000.00	78.00000	15600.00
0025 616-02320 GEOTEXTILES	1428.000	m2	3.50000	4998.00	3.00000	4284.00	1.70000	2427.60
0026 616-06406 RIPRAP, REVETMENT	1480.600	m2	22.00000	32573.20	24.00000	35534.40	23.12000	34231.47
0027 621-06574 SODDING	72.000	m2	10.00000	720.00	30.00000	2160.00	14.85000	1069.20
0028 703-01540 THREADED TIE BAR ASSEMBLY	34.000	EACH	10.00000	340.00	18.00000	612.00	8.61000	292.74
0029 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	24.000	EACH	10.00000	240.00	19.00000	456.00	9.57000	229.68
0030 703-51030 REINFORCING STEEL	2760.000	kg	1.60000	4416.00	1.40000	3864.00	1.29000	3560.40
0031 703-51032 REINFORCING STEEL, EPOXY COATED	5916.000	kg	1.70000	10057.20	1.60000	9465.60	1.52000	8992.32
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	24.000	m3	850.00000	20400.00	660.00000	15840.00	921.35000	22112.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 331 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,128.00
 CALL ORDER : 331
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26720-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1500.00000	6000.00
0034 706-51025 CONCRETE, C, RAILING	157.000	m	137.50000	21587.50	130.00000	20410.00	133.63000	20979.91
0035 709-51821 SURFACE SEAL		LUMP	4400.00000	4400.00	4200.00000	4200.00	2780.00000	2780.00
0036 720-44296 CAP INLET	4.000	EACH	250.00000	1000.00	400.00000	1600.00	150.00000	600.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	350.00000	3500.00	200.00000	2000.00	129.12000	1291.20
0038 722-51842 BRIDGE DECK OVERLAY	801.000	m2	55.00000	44055.00	45.00000	36045.00	43.10000	34523.10
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	12.200	m3	434.50000	5300.90	434.50000	5300.90	434.50000	5300.90
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	198.000	m2	82.50000	16335.00	30.00000	5940.00	75.32000	14913.36
0041 722-60824 SURFACE MILLING	656.000	m2	6.50000	4264.00	8.00000	5248.00	0.23000	150.88
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	25.000	m	190.00000	4750.00	180.00000	4500.00	131.23000	3280.75
0043 728-98377 MASONRY COATING		LUMP	7500.00000	7500.00	6200.00000	6200.00	7689.00000	7689.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	196.000	m	1.50000	294.00	1.40000	274.40	1.53000	299.88
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1556.000	m	3.00000	4668.00	3.00000	4668.00	3.25000	5057.00
0046 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.000	m	20.00000	140.00	18.00000	126.00	19.53000	136.71
0047 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	85.00000	2380.00	75.00000	2100.00	72.00000	2016.00
0048 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	35.00000	70.00	34.00000	68.00
0049 801-06710 FLASHING ARROW SIGN	10.000	DAY	15.00000	150.00	25.00000	250.00	14.00000	140.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	8750.00000	8750.00	10000.00000	10000.00	9858.00000	9858.00
0051 801-07119 BARRICADE, III-B	12.000	m	25.00000	300.00	25.00000	300.00	25.00000	300.00
0052 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	25000.00000	25000.00	30000.00000	30000.00	28000.00000	28000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 331 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,128.00
CALL ORDER : 331
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26720-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	7.000	EACH	80.00000	560.00	165.00000	1155.00	164.00000	1148.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	416.000	m	0.50000	208.00	0.40000	166.40	0.38000	158.08
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	558.000	m	0.50000	279.00	0.40000	223.20	0.38000	212.04
0056 808-06716 LINE, REMOVE	582.000	m	2.50000	1455.00	1.40000	814.80	1.41000	820.62
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	15.00000	105.00	35.00000	245.00	10.00000	70.00
SECTION TOTALS			\$	466,506.49	\$	467,294.84	\$	474,296.21
CONTRACT TOTALS			\$	466,506.49	\$	467,294.84	\$	474,296.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 331 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,128.00
CALL ORDER : 331
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26720-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	3000.00000	3000.00		
0002 105-07038 FIELD OFFICE, A	3.000	MOS	2800.00000	8400.00	1900.00000	5700.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28168.50000	28168.50	27500.00000	27500.00		
0004 202-02240 PAVEMENT, REMOVE	158.000	m2	25.00000	3950.00	20.00000	3160.00		
0005 202-02241 GUARDRAIL, REMOVE	433.374	m	5.80000	2513.57	6.00000	2600.24		
0006 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000	EACH	900.00000	3600.00	700.00000	2800.00		
0007 202-02277 GUTTER, LIP, REMOVE	595.000	m	16.25000	9668.75	21.00000	12495.00		
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	92999.00000	92999.00	92500.00000	92500.00		
0009 202-60820 SURFACE MILLING, ASPHALT	204.000	m2	13.00000	2652.00	4.00000	816.00		
0010 202-90883 OVERLAY, CONCRETE, REMOVE	656.000	m2	10.50000	6888.00	10.50000	6888.00		
0011 203-02000 EXCAVATION, COMMON	484.000	m3	30.00000	14520.00	22.00000	10648.00		
0012 303-52308 COMPACTED AGGREGATE, O, 53	874.900	Mg	21.00000	18372.90	22.00000	19247.80		
0013 404-05511 SEAL COAT, 2	1196.000	m2	3.40000	4066.40	3.00000	3588.00		
0014 406-05521 ASPHALT FOR TACK COAT	204.000	m2	4.50000	918.00	4.00000	816.00		
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00		
0016 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1200.00000	1200.00	1250.00000	1250.00		
0017 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5500.00000	11000.00	5600.00000	11200.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1700.00000	5100.00	1750.00000	5250.00		
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	421.005	m	28.15000	11851.29	28.50000	11998.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 331 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,128.00
CALL ORDER : 331
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26720-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	70.00000	1260.00	135.00000	2430.00		
0021 602-06646 TEMPORARY CONCRETE BARRIER	123.000	m	65.00000	7995.00	130.00000	15990.00		
0022 602-06729 BARRIER DELINEATOR	30.000	EACH	8.00000	240.00	7.00000	210.00		
0023 610-05527 HMA FOR APPROACHES	337.000	Mg	75.00000	25275.00	77.00000	25949.00		
0024 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	200.000	m2	75.00000	15000.00	90.00000	18000.00		
0025 616-02320 GEOTEXTILES	1428.000	m2	2.75000	3927.00	3.60000	5140.80		
0026 616-06406 RIPRAP, REVETMENT	1480.600	m2	27.00000	39976.20	25.00000	37015.00		
0027 621-06574 SODDING	72.000	m2	17.00000	1224.00	13.50000	972.00		
0028 703-01540 THREADED TIE BAR ASSEMBLY	34.000	EACH	11.25000	382.50	11.00000	374.00		
0029 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	24.000	EACH	12.25000	294.00	14.00000	336.00		
0030 703-51030 REINFORCING STEEL	2760.000	kg	1.35000	3726.00	1.70000	4692.00		
0031 703-51032 REINFORCING STEEL, EPOXY COATED	5916.000	kg	1.55000	9169.80	1.80000	10648.80		
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	24.000	m3	625.00000	15000.00	900.00000	21600.00		
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1600.00000	6400.00		
0034 706-51025 CONCRETE, C, RAILING	157.000	m	170.00000	26690.00	200.00000	31400.00		
0035 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	2775.00000	2775.00		
0036 720-44296 CAP INLET	4.000	EACH	550.00000	2200.00	850.00000	3400.00		
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	450.00000	4500.00	500.00000	5000.00		
0038 722-51842 BRIDGE DECK OVERLAY	801.000	m2	46.75000	37446.75	70.00000	56070.00		
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	12.200	m3	434.50000	5300.90	434.50000	5300.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 331 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 509,128.00
CALL ORDER : 331
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26720-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	562,369.56	\$	576,203.08		
CONTRACT TOTALS		\$	562,369.56	\$	576,203.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 341 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,034.27

ROUTE : US 52

CALL ORDER : 341

CONTRACT ID : B -26722-A

COUNTIES : BOONE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 370600D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 57,298.00	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 86,600.00	151.1396%
3	35-1609544	SCHUTT-LOOKABILL CO	\$ 98,030.10	171.0881%
4	31-1028573	CIVIL CONSTRUCTION, INC.	\$ 149,563.50	261.0274%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0002	110-01001	LUMP	5000.00000	5000.00	4300.00000	4300.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0003	202-51328	LUMP	13000.00000	13000.00	7500.00000	7500.00	13000.00000	13000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0004	619-05926	LUMP	720.00000	720.00	750.00000	750.00	1180.00000	1180.00
ENVIRONMENTAL CONTROL								
0005	619-51860	LUMP	3600.00000	3600.00	3500.00000	3500.00	4130.00000	4130.00
PAINT STEEL BRIDGE, PARTIAL								
0006	619-60999	LUMP	7500.00000	7500.00	6750.00000	6750.00	8260.00000	8260.00
CLEAN STEEL BRIDGE, PARTIAL								
0007	711-51038	LUMP	13500.00000	13500.00	37500.00000	37500.00	30374.00000	30374.00
STRUCTURAL STEEL								
0008	711-51878	LUMP	9300.00000	9300.00	20000.00000	20000.00	25165.00000	25165.00
JACKING AND SUPPORTING GIRDERS								
0009	801-04308	3.000 EACH	90.00000	270.00	150.00000	450.00	88.50000	265.50
ROAD CLOSURE SIGN ASSEMBLY								
0010	801-06625	6.000 EACH	58.00000	348.00	100.00000	600.00	64.90000	389.40
DETOUR ROUTE MARKER ASSEMBLY								
0011	801-06640	14.000 EACH	70.00000	980.00	100.00000	1400.00	82.60000	1156.40
CONSTRUCTION SIGN, A								
0012	801-06645	9.000 EACH	36.00000	324.00	30.00000	270.00	35.40000	318.60
CONSTRUCTION SIGN, B								
0013	801-07118	108.000 LFT	7.00000	756.00	10.00000	1080.00	5.90000	637.20
BARRICADE, III-A								
0014	801-06775	LUMP	2000.00000	2000.00	2500.00000	2500.00	8154.00000	8154.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	57,298.00	\$	86,600.00	\$	98,030.10
CONTRACT TOTALS			\$	57,298.00	\$	86,600.00	\$	98,030.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,034.27
CALL ORDER : 341
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26722-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
COUNTIES : BOONE

SET-ASIDE :

		(4) 31-1028573 CIVIL CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13091.00000	13091.00			
0003 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	1100.00000	1100.00			
0004 619-05926 ENVIRONMENTAL CONTROL		LUMP	1100.00000	1100.00			
0005 619-51860 PAINT STEEL BRIDGE, PARTIAL		LUMP	27500.00000	27500.00			
0006 619-60999 CLEAN STEEL BRIDGE, PARTIAL		LUMP	11315.00000	11315.00			
0007 711-51038 STRUCTURAL STEEL		LUMP	73878.00000	73878.00			
0008 711-51878 JACKING AND SUPPORTING GIRDERS		LUMP	18090.00000	18090.00			
0009 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	92.50000	277.50			
0010 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	87.50000	525.00			
0011 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	55.00000	770.00			
0012 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	30.00000	270.00			
0013 801-07118 BARRICADE, III-A	108.000	LFT	5.75000	621.00			
0014 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	1026.00000	1026.00			
			\$	149,563.50			
CONTRACT TOTALS			\$	149,563.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 351 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00
CALL ORDER : 351
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26726-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 11/15/03 COMPLETION DATE
URBAN

ROUTE : SR 44
COUNTIES : JOHNSON
PROJECT(S) : 0683012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1310611	DUNCAN ROBERTSON INC	\$ 423,928.88	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 470,543.05	110.9957%
3	35-1609544	SCHUTT-LOOKABILL CO	\$ 473,277.91	111.6408%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 514,254.59	121.3068%
5	35-1128289	BEATY CONSTRUCTION, INC.	\$ 577,970.88	136.3367%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1609544 SCHUTT-LOOKABILL CO		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845		LUMP	7500.00000	7500.00	8750.00000	8750.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING									
0002	105-07039	6.000	MOS	1250.00000	7500.00	1250.00000	7500.00	1800.00000	10800.00
FIELD OFFICE, B									
0003	110-01001		LUMP	20000.00000	20000.00	23500.00000	23500.00	23000.00000	23000.00
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	6750.00000	6750.00	7000.00000	7000.00	7000.00000	7000.00
CLEARING RIGHT OF WAY									
0005	202-02240	162.000	m2	18.00000	2916.00	20.00000	3240.00	14.00000	2268.00
PAVEMENT, REMOVE									
0006	202-02278	203.000	m	10.00000	2030.00	12.00000	2436.00	8.00000	1624.00
CURB, CONCRETE, REMOVE									
0007	202-51330		LUMP	25000.00000	25000.00	23000.00000	23000.00	32164.00000	32164.00
PRESENT STRUCTURE, REMOVE									
0008	202-52710	400.000	m2	10.00000	4000.00	15.00000	6000.00	7.50000	3000.00
SIDEWALK, CONCRETE, REMOVE									
0009	202-60820	751.000	m2	5.00000	3755.00	5.00000	3755.00	4.64000	3484.64
SURFACE MILLING, ASPHALT									
0010	203-02000	42.000	m3	30.00000	1260.00	15.00000	630.00	30.00000	1260.00
EXCAVATION, COMMON									
0011	203-51223	199.000	m3	15.00000	2985.00	20.00000	3980.00	12.00000	2388.00
EXCAVATION, WATERWAY									
0012	205-06937	194.000	m	3.00000	582.00	7.00000	1358.00	5.56000	1078.64
TEMPORARY SILT FENCE									
0013	206-51220	336.100	m3	55.00000	18485.50	65.00000	21846.50	133.09000	44731.55
EXCAVATION, WET									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00

ROUTE : SR 44

CALL ORDER : 351

CONTRACT ID : B -26726-A

COUNTIES : JOHNSON

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	957.000	m3	20.00000	19140.00	27.50000	26317.50	24.88000	23810.16
0015 213-52830 FLOWABLE MORTAR	40.000	m3	75.00000	3000.00	100.00000	4000.00	150.00000	6000.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	172.200	Mg	18.00000	3099.60	24.00000	4132.80	23.00000	3960.60
0017 303-07449 COMPACTED AGGREGATE, NO. 73	17.000	Mg	18.00000	306.00	24.00000	408.00	45.00000	765.00
0018 402-07434 HMA SURFACE, TYPE C	78.000	Mg	77.00000	6006.00	100.00000	7800.00	79.10000	6169.80
0019 402-07439 HMA INTERMEDIATE, TYPE C	179.000	Mg	70.00000	12530.00	67.50000	12082.50	73.45000	13147.55
0020 402-07442 HMA BASE, TYPE C	10.000	Mg	143.00000	1430.00	150.00000	1500.00	147.00000	1470.00
0021 406-05520 ASPHALT FOR TACK COAT	0.418	Mg	1100.00000	459.80	225.00000	94.05	1130.00000	472.34
0022 603-02736 FENCE, WOOD, REMOVE AND RESET	9.500	m	110.00000	1045.00	120.00000	1140.00	113.00000	1073.50
0023 604-06069 CURB RAMP, CONCRETE	40.800	m2	40.00000	1632.00	60.00000	2448.00	60.00000	2448.00
0024 604-06070 SIDEWALK, CONCRETE	288.700	m2	40.00000	11548.00	36.00000	10393.20	28.00000	8083.60
0025 605-06090 CURB, INTEGRAL, CONCRETE	11.600	m	75.00000	870.00	60.00000	696.00	50.00000	580.00
0026 605-06120 CURB, CONCRETE	11.200	m	75.00000	840.00	45.00000	504.00	70.00000	784.00
0027 605-06140 CURB AND GUTTER, CONCRETE	92.800	m	80.00000	7424.00	50.00000	4640.00	55.00000	5104.00
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	118.600	m2	80.00000	9488.00	57.50000	6819.50	74.00000	8776.40
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	242.000	m2	50.00000	12100.00	36.00000	8712.00	40.00000	9680.00
0032 616-02305 GABLONS	47.000	m3	100.00000	4700.00	160.00000	7520.00	140.00000	6580.00
0033 616-02320 GEOTEXTILES	581.000	m2	3.50000	2033.50	3.00000	1743.00	1.70000	987.70
0034 616-06405 RIPRAP, REVETMENT	280.000	Mg	20.00000	5600.00	24.00000	6720.00	27.44000	7683.20
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	155.00000	155.00	250.00000	250.00	158.00000	158.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 351 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00

ROUTE : SR 44

CALL ORDER : 351

CONTRACT ID : B -26726-A

COUNTIES : JOHNSON

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06560 MULCHED SEEDING, U	100.000	m2	2.90000	290.00	3.00000	300.00	2.98000	298.00
0037 621-06567 WATER	6.900	kL	0.60000	4.14	1.00000	6.90	0.60000	4.14
0038 621-06575 SODDING, NURSERY	383.000	m2	6.00000	2298.00	6.50000	2489.50	6.22000	2382.26
0039 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	20.000	EACH	350.00000	7000.00	350.00000	7000.00	371.00000	7420.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	76.500	m3	400.00000	30600.00	400.00000	30600.00	390.29000	29857.19
0041 702-51015 CONCRETE, B, FOOTINGS	81.400	m3	400.00000	32560.00	375.00000	30525.00	292.85000	23837.99
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000	EACH	20.00000	280.00	15.00000	210.00	8.00000	112.00
0043 703-51030 REINFORCING STEEL	26201.000	kg	1.20000	31441.20	1.40000	36681.40	1.10000	28821.10
0044 703-51032 REINFORCING STEEL, EPOXY COATED	6318.000	kg	1.30000	8213.40	1.50000	9477.00	1.33000	8402.94
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	181.000	m3	350.00000	63350.00	475.00000	85975.00	431.76000	78148.56
0046 706-01268 HANDRAIL, ALUMINUM	4.100	m	825.00000	3382.50	1000.00000	4100.00	1119.00000	4587.90
0047 706-06349 RAILING, TX	37.400	m	300.00000	11220.00	300.00000	11220.00	328.00000	12267.20
0048 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2500.00000	2500.00	1873.00000	1873.00
0049 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	300.00000	2400.00	350.00000	2800.00	300.00000	2400.00
0050 720-44296 CAP INLET	1.000	EACH	500.00000	500.00	250.00000	250.00	200.00000	200.00
0051 728-98377 MASONRY COATING		LUMP	2500.00000	2500.00	2000.00000	2000.00	2118.00000	2118.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	154.00000	616.00	150.00000	600.00	130.00000	520.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	95.00000	2090.00	100.00000	2200.00	28.00000	616.00
0054 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	76.00000	1824.00	100.00000	2400.00	57.00000	1368.00
0055 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	35.00000	35.00	35.00000	35.00	57.00000	57.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 351 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00
CALL ORDER : 351
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26726-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	6500.00000	6500.00	5000.00000	5000.00
0057 801-07118 BARRICADE, III-A	14.400 m	23.60000	339.84	25.00000	360.00	90.00000	1296.00
0058 802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	6.000 EACH	190.00000	1140.00	180.00000	1080.00	85.00000	510.00
0059 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 1.2 m	2.000 EACH	120.00000	240.00	150.00000	300.00	113.00000	226.00
0060 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, WORD (TRAIL)	2.000 EACH	120.00000	240.00	150.00000	300.00	113.00000	226.00
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	6.800 m	11.00000	74.80	12.00000	81.60	4.52000	30.74
0062 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	16.800 m	15.00000	252.00	15.00000	252.00	6.78000	113.90
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	16.000 m	4.00000	64.00	5.00000	80.00	8.00000	128.00
0064 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	50.600 m	6.00000	303.60	6.00000	303.60	14.69000	743.31
0065 610-07488 HMA FOR APPROACHES, TYPE C	90.000 Mg	100.00000	9000.00	100.00000	9000.00	102.00000	9180.00
SECTION TOTALS		\$	423,928.88	\$	470,543.05	\$	473,277.91
CONTRACT TOTALS		\$	423,928.88	\$	470,543.05	\$	473,277.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 351 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00
CALL ORDER : 351
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26726-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8400.00000	8400.00	8500.00000	8500.00	
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1650.00000	9900.00	2500.00000	15000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	28900.00000	28900.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2500.00000	2500.00	8675.00000	8675.00	
0005 202-02240 PAVEMENT, REMOVE	162.000	m2	22.00000	3564.00	20.00000	3240.00	
0006 202-02278 CURB, CONCRETE, REMOVE	203.000	m	16.00000	3248.00	23.00000	4669.00	
0007 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	23000.00000	23000.00	83784.00000	83784.00	
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	400.000	m2	9.00000	3600.00	4.50000	1800.00	
0009 202-60820 SURFACE MILLING, ASPHALT	751.000	m2	7.50000	5632.50	6.75000	5069.25	
0010 203-02000 EXCAVATION, COMMON	42.000	m3	40.00000	1680.00	50.00000	2100.00	
0011 203-51223 EXCAVATION, WATERWAY	199.000	m3	28.00000	5572.00	25.00000	4975.00	
0012 205-06937 TEMPORARY SILT FENCE	194.000	m	5.00000	970.00	5.50000	1067.00	
0013 206-51220 EXCAVATION, WET	336.100	m3	55.00000	18485.50	150.00000	50415.00	
0014 211-07454 STRUCTURE BACKFILL	957.000	m3	25.00000	23925.00	18.75000	17943.75	
0015 213-52830 FLOWABLE MORTAR	40.000	m3	125.00000	5000.00	140.00000	5600.00	
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	172.200	Mg	30.00000	5166.00	23.00000	3960.60	
0017 303-07449 COMPACTED AGGREGATE, NO. 73	17.000	Mg	55.00000	935.00	25.00000	425.00	
0018 402-07434 HMA SURFACE, TYPE C	78.000	Mg	73.00000	5694.00	80.00000	6240.00	
0019 402-07439 HMA INTERMEDIATE, TYPE C	179.000	Mg	68.00000	12172.00	75.00000	13425.00	
0020 402-07442 HMA BASE, TYPE C	10.000	Mg	135.00000	1350.00	140.00000	1400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00
CALL ORDER : 351
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26726-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 406-05520 ASPHALT FOR TACK COAT	0.418	Mg	1004.78000	420.00	1050.00000	438.90		
0022 603-02736 FENCE, WOOD, REMOVE AND RESET	9.500	m	170.00000	1615.00	100.00000	950.00		
0023 604-06069 CURB RAMP, CONCRETE	40.800	m2	100.00000	4080.00	70.00000	2856.00		
0024 604-06070 SIDEWALK, CONCRETE	288.700	m2	50.00000	14435.00	30.00000	8661.00		
0025 605-06090 CURB, INTEGRAL, CONCRETE	11.600	m	85.00000	986.00	60.00000	696.00		
0026 605-06120 CURB, CONCRETE	11.200	m	90.00000	1008.00	90.00000	1008.00		
0027 605-06140 CURB AND GUTTER, CONCRETE	92.800	m	95.00000	8816.00	85.00000	7888.00		
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	118.600	m2	80.00000	9488.00	70.00000	8302.00		
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	242.000	m2	86.00000	20812.00	45.00000	10890.00		
0032 616-02305 GABIONS	47.000	m3	250.00000	11750.00	450.00000	21150.00		
0033 616-02320 GEOTEXTILES	581.000	m2	5.00000	2905.00	2.75000	1597.75		
0034 616-06405 RIPRAP, REVETMENT	280.000	Mg	28.00000	7840.00	20.00000	5600.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	145.00000	145.00	150.00000	150.00		
0036 621-06560 MULCHED SEEDING, U	100.000	m2	3.00000	300.00	3.00000	300.00		
0037 621-06567 WATER	6.900	kL	0.52000	3.59	0.60000	4.14		
0038 621-06575 SODDING, NURSERY	383.000	m2	6.00000	2298.00	7.75000	2968.25		
0039 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	20.000	EACH	335.00000	6700.00	350.00000	7000.00		
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	76.500	m3	550.00000	42075.00	650.00000	49725.00		
0041 702-51015 CONCRETE, B, FOOTINGS	81.400	m3	450.00000	36630.00	320.00000	26048.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00
CALL ORDER : 351
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26726-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 702-51863	14.000	EACH	15.00000	210.00	11.00000	154.00		
FIELD DRILLED HOLE IN CONCRETE								
0043 703-51030	26201.000	kg	1.20000	31441.20	1.10000	28821.10		
REINFORCING STEEL								
0044 703-51032	6318.000	kg	1.50000	9477.00	1.40000	8845.20		
REINFORCING STEEL, EPOXY COATED								
0045 704-51002	181.000	m3	550.00000	99550.00	400.00000	72400.00		
CONCRETE, C, SUPERSTRUCTURE								
0046 706-01268	4.100	m	750.00000	3075.00	990.00000	4059.00		
HANDRAIL, ALUMINUM								
0047 706-06349	37.400	m	290.00000	10846.00	250.00000	9350.00		
RAILING, TX								
0048 709-51821		LUMP	1750.00000	1750.00	2500.00000	2500.00		
SURFACE SEAL								
0049 720-44000	8.000	EACH	350.00000	2800.00	550.00000	4400.00		
CASTING, ADJUST TO GRADE								
0050 720-44296	1.000	EACH	425.00000	425.00	550.00000	550.00		
CAP INLET								
0051 728-98377		LUMP	1750.00000	1750.00	1700.00000	1700.00		
MASONRY COATING								
0052 801-04308	4.000	EACH	115.00000	460.00	130.00000	520.00		
ROAD CLOSURE SIGN ASSEMBLY								
0053 801-06625	22.000	EACH	25.00000	550.00	30.00000	660.00		
DETOUR ROUTE MARKER ASSEMBLY								
0054 801-06640	24.000	EACH	50.00000	1200.00	55.00000	1320.00		
CONSTRUCTION SIGN, A								
0055 801-06645	1.000	EACH	50.00000	50.00	55.00000	55.00		
CONSTRUCTION SIGN, B								
0056 801-06775		LUMP	1000.00000	1000.00	7000.00000	7000.00		
MAINTAINING TRAFFIC								
0057 801-07118	14.400	m	80.00000	1152.00	85.00000	1224.00		
BARRICADE, III-A								
0058 802-74046	6.000	EACH	170.00000	1020.00	166.00000	996.00		
SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE								
0059 808-03115	2.000	EACH	100.00000	200.00	110.00000	220.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 1.2 m								
0060 808-06609	2.000	EACH	100.00000	200.00	110.00000	220.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (TRAIL)								
0061 808-06712	6.800	m	4.00000	27.20	4.15000	28.22		
LINE, PAINT, BROKEN, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,768.00

CALL ORDER : 351

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26726-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	16.800 m	6.00000	100.80	6.15000	103.32		
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	16.000 m	7.00000	112.00	7.15000	114.40		
0064 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	50.600 m	13.00000	657.80	15.00000	759.00		
0065 610-07488 HMA FOR APPROACHES, TYPE C	90.000 Mg	90.00000	8100.00	95.00000	8550.00		
SECTION TOTALS		\$	514,254.59	\$	577,970.88		
CONTRACT TOTALS		\$	514,254.59	\$	577,970.88		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00

ROUTE : SR 120

CALL ORDER : 361

CONTRACT ID : B -26728-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/26/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5420003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	34-4422410	HARPER STRUCTURES, INC.	\$ 597,884.79	100.0000%
2	35-1690004	NORTHERN INDIANA CONSTRUCTION	\$ 613,240.08	102.5682%
3	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 649,398.59	108.6160%
4	35-1339168	LAPORTE CONSTRUCTION CO	\$ 695,098.44	116.2595%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 34-4422410 HARPER STRUCTURES, INC.	UNIT PRICE	AMOUNT	(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06845		LUMP	6700.00000	6700.00	15832.08000	15832.08	22861.19000	22861.19		
	CONSTRUCTION ENGINEERING										
0002	105-07038	6.000	MOS	850.00000	5100.00	1412.00000	8472.00	2753.41000	16520.46		
	FIELD OFFICE, A										
0003	110-01001		LUMP	28000.00000	28000.00	30890.00000	30890.00	47822.72000	47822.72		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	14000.00000	14000.00	28000.00000	28000.00	4713.14000	4713.14		
	CLEARING RIGHT OF WAY										
0005	202-02241	200.000	m	10.50000	2100.00	16.50000	3300.00	10.50000	2100.00		
	GUARDRAIL, REMOVE										
0006	202-03000		LUMP	378.00000	378.00	1200.00000	1200.00	780.56000	780.56		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4										
0007	202-51330		LUMP	67000.00000	67000.00	51899.69000	51899.69	24799.98000	24799.98		
	PRESENT STRUCTURE, REMOVE										
0008	202-60820	773.000	m2	6.00000	4638.00	7.00000	5411.00	2.37000	1832.01		
	SURFACE MILLING, ASPHALT										
0009	203-02000	790.000	m3	20.00000	15800.00	18.00000	14220.00	15.86000	12529.40		
	EXCAVATION, COMMON										
0010	203-02070	380.000	m3	23.00000	8740.00	23.00000	8740.00	16.89000	6418.20		
	BORROW										
0011	203-51223	472.000	m3	20.00000	9440.00	10.65000	5026.80	14.15000	6678.80		
	EXCAVATION, WATERWAY										
0012	205-06931	28.500	Mg	35.15000	1001.78	30.00000	855.00	79.71000	2271.74		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0013	205-06932	2.800	m	26.64000	74.59	75.00000	210.00	26.64000	74.59		
	TEMPORARY CHECK DAM, STRAW BALES										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00
 CALL ORDER : 361
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26728-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4422410 HARPER STRUCTURES, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	302.000	m	5.26000	1588.52	3.25000	981.50	5.26000	1588.52
0015 207-07500 SUBGRADE TREATMENT, TYPE C	2430.000	m2	8.83000	21456.90	5.00000	12150.00	2.89000	7022.70
0016 211-07454 STRUCTURE BACKFILL	14.000	m3	45.00000	630.00	23.00000	322.00	15.31000	214.34
0017 213-52830 FLOWABLE MORTAR	8.700	m3	200.00000	1740.00	145.90000	1269.33	130.09000	1131.78
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1365.600	Mg	12.80000	17479.68	16.00000	21849.60	12.89000	17602.58
0019 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	1500.00000	1500.00	1119.00000	1119.00
0020 402-07432 HMA SURFACE, TYPE A	165.700	Mg	48.00000	7953.60	40.00000	6628.00	41.50000	6876.55
0021 402-07433 HMA SURFACE, TYPE B	201.300	Mg	46.00000	9259.80	40.00000	8052.00	41.50000	8353.95
0022 402-07435 HMA INTERMEDIATE, TYPE A	63.300	Mg	61.00000	3861.30	36.00000	2278.80	56.00000	3544.80
0023 402-07438 HMA INTERMEDIATE, TYPE B	270.000	Mg	42.00000	11340.00	36.00000	9720.00	35.00000	9450.00
0024 402-07440 HMA BASE, TYPE A	383.500	Mg	38.00000	14573.00	35.00000	13422.50	30.25000	11600.88
0025 402-07441 HMA BASE, TYPE B	705.000	Mg	38.00000	26790.00	35.00000	24675.00	30.25000	21326.25
0026 404-05511 SEAL COAT, 2	1421.000	m2	1.70000	2415.70	6.00000	8526.00	4.20000	5968.20
0027 405-05518 ASPHALT FOR PRIME COAT	1843.000	m2	1.00000	1843.00	0.25000	460.75	0.50000	921.50
0028 406-05521 ASPHALT FOR TACK COAT	4070.000	m2	0.10000	407.00	0.10000	407.00	0.10000	407.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1260.00000	5040.00	1200.00000	4800.00	1260.00000	5040.00
0030 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1620.00000	1620.00	1700.00000	1700.00	1620.00000	1620.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1925.00000	5775.00	1900.00000	5700.00	1925.00000	5775.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	104.775	m	31.00000	3248.03	28.00000	2933.70	31.00000	3248.03
0033 602-06729 BARRIER DELINEATOR	6.000	EACH	5.00000	30.00	5.00000	30.00	7.00000	42.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00

ROUTE : SR 120

CALL ORDER : 361

CONTRACT ID : B -26728-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4422410 HARPER STRUCTURES, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	226.500	m2	56.00000	12684.00	56.55000	12808.58	53.20000	12049.80
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	180.25000	721.00	129.00000	516.00	175.00000	700.00
0036 615-06490 RIGHT OF WAY MARKER	26.000	EACH	110.00000	2860.00	121.53000	3159.78	110.00000	2860.00
0037 615-06500 MONUMENT, A	4.000	EACH	468.07000	1872.28	245.00000	980.00	465.00000	1860.00
0038 615-06510 MONUMENT, C	1.000	EACH	429.99000	429.99	290.00000	290.00	440.00000	440.00
0039 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	506.43000	506.43	320.00000	320.00	445.00000	445.00
0040 616-02320 GEOTEXTILES	931.000	m2	2.50000	2327.50	2.93000	2727.83	1.97000	1834.07
0041 616-06405 RIPRAP, REVETMENT	676.000	Mg	18.50000	12506.00	28.15000	19029.40	40.56000	27418.56
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0043 621-06545 FERTILIZER	0.500	Mg	681.00000	340.50	681.00000	340.50	681.00000	340.50
0044 621-06548 SEED MIXTURE, CV	3.500	kg	55.00000	192.50	55.00000	192.50	55.00000	192.50
0045 621-06553 SEED MIXTURE, R	100.000	kg	7.16000	716.00	7.16000	716.00	7.16000	716.00
0046 621-06565 MULCHING MATERIAL	2.400	Mg	519.00000	1245.60	519.00000	1245.60	519.00000	1245.60
0047 621-06567 WATER	8.500	kL	0.55000	4.68	0.55000	4.68	0.55000	4.68
0048 621-06574 SODDING	473.500	m2	6.92000	3276.62	6.92000	3276.62	6.92000	3276.62
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0050 622-91786 SEEDLING	100.000	EACH	9.45000	945.00	9.45000	945.00	9.45000	945.00
0051 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
0052 701-51157 PILE, STEEL SHELL, EPOXY COATED, 356 mm	82.800	m	85.00000	7038.00	244.85000	20273.58	252.25000	20886.30
0053 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	403.800	m	65.00000	26247.00	92.95000	37533.21	154.18000	62257.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00

ROUTE : SR 120

CALL ORDER : 361

CONTRACT ID : B -26728-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4422410 HARPER STRUCTURES, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 703-51030 REINFORCING STEEL	17361.000	kg	1.10000	19097.10	1.40000	24305.40	1.25000	21701.25
0055 703-51032 REINFORCING STEEL, EPOXY COATED	19095.000	kg	1.20000	22914.00	1.54000	29406.30	1.49000	28451.55
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	284.800	m3	500.00000	142400.00	400.00000	113920.00	545.69000	155412.51
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1458.25000	5833.00	1706.35000	6825.40
0058 706-51020 CONCRETE, C, RAILING	16.100	m3	475.00000	7647.50	600.00000	9660.00	636.74000	10251.51
0059 709-51821 SURFACE SEAL		LUMP	3353.21000	3353.21	2475.00000	2475.00	3500.00000	3500.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.000	m	73.00000	3869.00	64.50000	3418.50	83.90000	4446.70
0061 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	50.500	m	73.00000	3686.50	66.00000	3333.00	84.32000	4258.16
0062 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	95.00000	760.00	280.00000	2240.00	255.04000	2040.32
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	225.00000	2025.00	225.00000	2025.00	225.00000	2025.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	89.00000	2670.00	89.00000	2670.00	89.00000	2670.00
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	92.00000	1840.00	92.00000	1840.00	92.00000	1840.00
0066 801-07118 BARRICADE, III-A	8.000	m	26.00000	208.00	26.00000	208.00	26.00000	208.00
0067 801-07119 BARRICADE, III-B	8.000	m	28.00000	224.00	28.00000	224.00	28.00000	224.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.500	m	37.80000	132.30	24.60000	86.10	37.80000	132.30
0069 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	110.00000	110.00	54.00000	54.00	110.00000	110.00
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.465	m2	230.49000	107.18	150.00000	69.75	235.51000	109.51
0071 804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	2.000	EACH	22.00000	44.00	10.00000	20.00	22.00000	44.00
0072 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	94.000	m	1.00000	94.00	1.00000	94.00	0.82000	77.08
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	750.000	m	1.00000	750.00	1.00000	750.00	0.82000	615.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00
CALL ORDER : 361
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26728-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4422410 HARPER STRUCTURES, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	506.000 m	1.00000	506.00	1.00000	506.00	0.82000	414.92
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	15.00000	645.00	5.00000	215.00	16.00000	688.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	60.00000	2640.00	60.00000	2640.00	50.00000	2200.00
SECTION TOTALS		\$	597,884.79	\$	613,240.08	\$	649,398.59
CONTRACT TOTALS		\$	597,884.79	\$	613,240.08	\$	649,398.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 361 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00
CALL ORDER : 361
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26728-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845		LUMP	6381.00000	6381.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	1666.71000	10000.26		
	FIELD OFFICE, A						
0003	110-01001		LUMP	35488.16000	35488.16		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	4287.00000	4287.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	200.000	m	12.00000	2400.00		
	GUARDRAIL, REMOVE						
0006	202-03000		LUMP	734.27000	734.27		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4						
0007	202-51330		LUMP	78503.36000	78503.36		
	PRESENT STRUCTURE, REMOVE						
0008	202-60820	773.000	m2	5.31000	4104.63		
	SURFACE MILLING, ASPHALT						
0009	203-02000	790.000	m3	16.20000	12798.00		
	EXCAVATION, COMMON						
0010	203-02070	380.000	m3	17.02000	6467.60		
	BORROW						
0011	203-51223	472.000	m3	19.46000	9185.12		
	EXCAVATION, WATERWAY						
0012	205-06931	28.500	Mg	71.97000	2051.15		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0013	205-06932	2.800	m	26.64000	74.59		
	TEMPORARY CHECK DAM, STRAW BALES						
0014	205-06937	302.000	m	5.26000	1588.52		
	TEMPORARY SILT FENCE						
0015	207-07500	2430.000	m2	11.62000	28236.60		
	SUBGRADE TREATMENT, TYPE C						
0016	211-07454	14.000	m3	76.36000	1069.04		
	STRUCTURE BACKFILL						
0017	213-52830	8.700	m3	141.60000	1231.92		
	FLOWABLE MORTAR						
0018	301-07448	1365.600	Mg	13.34000	18217.10		
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	401-06264		LUMP	1119.00000	1119.00		
	PROFILOGRAPH, HMA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 361 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00

ROUTE : SR 120

CALL ORDER : 361

CONTRACT ID : B -26728-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	402-07432 HMA SURFACE, TYPE A	165.700 Mg	41.50000	6876.55			
0021	402-07433 HMA SURFACE, TYPE B	201.300 Mg	41.50000	8353.95			
0022	402-07435 HMA INTERMEDIATE, TYPE A	63.300 Mg	56.00000	3544.80			
0023	402-07438 HMA INTERMEDIATE, TYPE B	270.000 Mg	35.00000	9450.00			
0024	402-07440 HMA BASE, TYPE A	383.500 Mg	30.25000	11600.88			
0025	402-07441 HMA BASE, TYPE B	705.000 Mg	30.25000	21326.25			
0026	404-05511 SEAL COAT, 2	1421.000 m2	4.20000	5968.20			
0027	405-05518 ASPHALT FOR PRIME COAT	1843.000 m2	0.50000	921.50			
0028	406-05521 ASPHALT FOR TACK COAT	4070.000 m2	0.10000	407.00			
0029	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00			
0030	601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1700.00000	1700.00			
0031	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	1900.00000	5700.00			
0032	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	104.775 m	28.00000	2933.70			
0033	602-06729 BARRIER DELINEATOR	6.000 EACH	5.00000	30.00			
0034	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	226.500 m2	67.38000	15261.57			
0035	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	129.00000	516.00			
0036	615-06490 RIGHT OF WAY MARKER	26.000 EACH	115.00000	2990.00			
0037	615-06500 MONUMENT, A	4.000 EACH	440.00000	1760.00			
0038	615-06510 MONUMENT, C	1.000 EACH	345.00000	345.00			
0039	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	345.00000	345.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 361 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00

ROUTE : SR 120

CALL ORDER : 361

CONTRACT ID : B -26728-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0040	616-02320	931.000	m2	2.13000	1983.03		
	GEOTEXTILES						
0041	616-06405	676.000	Mg	31.90000	21564.40		
	RIPRAP, REVETMENT						
0042	621-01004	2.000	EACH	650.00000	1300.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0043	621-06545	0.500	Mg	681.00000	340.50		
	FERTILIZER						
0044	621-06548	3.500	kg	55.00000	192.50		
	SEED MIXTURE, CV						
0045	621-06553	100.000	kg	7.16000	716.00		
	SEED MIXTURE, R						
0046	621-06565	2.400	Mg	519.00000	1245.60		
	MULCHING MATERIAL						
0047	621-06567	8.500	kL	0.55000	4.68		
	WATER						
0048	621-06574	473.500	m2	6.92000	3276.62		
	SODDING						
0049	622-52436	3.000	EACH	25.00000	75.00		
	SIGN, DO NOT MOW OR SPRAY						
0050	622-91786	100.000	EACH	9.45000	945.00		
	SEEDLING						
0051	622-98200	2.000	EACH	25.00000	50.00		
	SIGN, DO NOT DISTURB						
0052	701-51157	82.800	m	278.69000	23075.53		
	PILE, STEEL SHELL, EPOXY COATED, 356 mm						
0053	701-96089	403.800	m	91.95000	37129.41		
	PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm						
0054	703-51030	17361.000	kg	0.82000	14236.02		
	REINFORCING STEEL						
0055	703-51032	19095.000	kg	0.99000	18904.05		
	REINFORCING STEEL, EPOXY COATED						
0056	704-51002	284.800	m3	699.55000	199231.84		
	CONCRETE, C, SUPERSTRUCTURE						
0057	706-05732	4.000	EACH	1000.00000	4000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0058	706-51020	16.100	m3	345.00000	5554.50		
	CONCRETE, C, RAILING						
0059	709-51821		LUMP	3876.30000	3876.30		
	SURFACE SEAL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 361 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 667,716.00

ROUTE : SR 120

CALL ORDER : 361

CONTRACT ID : B -26728-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0060	715-05169	53.000 m	84.15000	4459.95			
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0061	715-05218	50.500 m	87.32000	4409.66			
	PIPE, TYPE 5, CIRCULAR, 375 mm						
0062	715-46005	8.000 EACH	505.72000	4045.76			
	PIPE END SECTION, 375 mm						
0063	801-04308	9.000 EACH	225.00000	2025.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0064	801-06625	30.000 EACH	89.00000	2670.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0065	801-06640	20.000 EACH	92.00000	1840.00			
	CONSTRUCTION SIGN, A						
0066	801-07118	8.000 m	26.00000	208.00			
	BARRICADE, III-A						
0067	801-07119	8.000 m	28.00000	224.00			
	BARRICADE, III-B						
0068	802-05701	3.500 m	24.60000	86.10			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0069	802-07059	1.000 EACH	214.63000	214.63			
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0070	802-76025	0.465 m2	151.61000	70.50			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0071	804-76350	2.000 EACH	214.64000	429.28			
	DELINEATOR WITH POST, D3, 75 mm DIA.						
0072	808-06712	94.000 m	1.00000	94.00			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0073	808-06713	750.000 m	1.00000	750.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0074	808-06714	506.000 m	1.00000	506.00			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0075	808-75996	43.000 EACH	92.02000	3956.86			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0076	808-75998	44.000 EACH	60.00000	2640.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$	695,098.44			
CONTRACT TOTALS			\$	695,098.44			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,562,192.40
CALL ORDER : 371
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26739-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/18/05 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : ELKHART
PROJECT(S) : 9920066
9920017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 10,045,537.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,546,890.54	104.9908%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 10,802,754.73	107.5378%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 11,175,388.70	111.2473%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	151729.18000	151729.18	50000.00000	50000.00	180210.51000 180210.51
0002 105-07040 FIELD OFFICE, C	18.000	MOS	1245.00000	22410.00	2000.00000	36000.00	3925.89000 70666.02
0003 108-01614 PARTNERING OVERHEAD		LUMP	12000.00000	12000.00	12000.00000	12000.00	13925.61000 13925.61
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	527220.00000	527220.00	500000.00000	500000.00	536204.23000 536204.23
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	50000.00000	50000.00	20000.00000	20000.00	40407.73000 40407.73
0006 202-02240 PAVEMENT, REMOVE	15604.000	SYS	11.00000	171644.00	5.00000	78020.00	7.81000 121867.24
0007 202-02278 CURB, CONCRETE, REMOVE	8564.000	LFT	1.50000	12846.00	4.00000	34256.00	2.38000 20382.32
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	3330.000	SYS	2.25000	7492.50	5.00000	16650.00	3.96000 13186.80
0009 202-60820 SURFACE MILLING, ASPHALT	1858.000	SYS	3.00000	5574.00	6.00000	11148.00	2.67000 4960.86
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	30.000	EACH	7.80000	234.00	30.00000	900.00	7.80000 234.00
0011 202-91385 INLET, REMOVE	21.000	EACH	175.00000	3675.00	600.00000	12600.00	137.43000 2886.03
0012 202-93047 MANHOLE, REMOVE	28.000	EACH	175.00000	4900.00	600.00000	16800.00	239.59000 6708.52
0013 202-96133 PIPE, REMOVE	12054.000	LFT	4.00000	48216.00	5.00000	60270.00	3.01000 36282.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,562,192.40

ROUTE :

CALL ORDER : 371

CONTRACT ID : B -26739-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-96632	2.000 EACH	1000.00000	2000.00	1200.00000	2400.00	1000.00000	2000.00
TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0015 203-02000	49421.000 CYS	11.00000	543631.00	13.00000	642473.00	7.62000	376588.02
EXCAVATION, COMMON							
0016 205-06932	216.000 LFT	8.00000	1728.00	25.00000	5400.00	8.00000	1728.00
TEMPORARY CHECK DAM, STRAW BALES							
0017 205-06933	14.000 EACH	55.00000	770.00	55.00000	770.00	55.00000	770.00
TEMPORARY DITCH INLET PROTECTION							
0018 205-06936	13.080 TON	45.00000	588.60	100.00000	1308.00	49.06000	641.70
TEMPORARY SEDIMENT TRAP							
0019 205-06937	2686.000 LFT	1.32000	3545.52	3.00000	8058.00	1.32000	3545.52
TEMPORARY SILT FENCE							
0020 206-51220	2418.000 CYS	36.90000	89224.20	13.00000	31434.00	14.97000	36197.46
EXCAVATION, WET							
0021 206-51225	9193.000 CYS	9.20000	84575.60	13.33000	122542.69	9.17000	84299.81
EXCAVATION, DRY							
0022 207-07498	14958.000 SYS	4.75000	71050.50	4.00000	59832.00	5.36000	80174.88
SUBGRADE TREATMENT, TYPE A							
0023 210-07314	650.000 LFT	61.00000	39650.00	120.00000	78000.00	51.82000	33683.00
FORCE MAIN DUCTILE IRON, 16 IN.							
0024 210-07314	380.000 LFT	95.00000	36100.00	160.00000	60800.00	91.15000	34637.00
FORCE MAIN DUCTILE IRON, 24 IN.							
0025 211-02050	5735.000 CYS	1.50000	8602.50	0.01000	57.35	19.06000	109309.10
B BORROW							
0026 211-06467	1770.000 CYS	46.10000	81597.00	32.00000	56640.00	42.41000	75065.70
AGGREGATE FOR END BENT BACKFILL							
0027 211-07454	6813.000 CYS	18.20000	123996.60	0.01000	68.13	20.43000	139189.59
STRUCTURE BACKFILL							
0028 301-07448	2345.000 TON	16.00000	37520.00	30.00000	70350.00	20.54000	48166.30
COMPACTED AGGREGATE, NO. 53, BASE							
0029 303-01180	9852.000 TON	18.00000	177336.00	29.47000	290338.44	28.56000	281373.12
COMPACTED AGGREGATE, NO. 53							
0030 303-92491	6823.000 TON	19.70000	134413.10	40.00000	272920.00	41.68000	284382.64
BALLAST							
0031 304-07489	6.000 TON	75.00000	450.00	91.51000	549.06	85.00000	510.00
HMA PATCHING, TYPE A							
0032 401-07332	575.000 TON	45.00000	25875.00	55.00000	31625.00	40.00000	23000.00
QC/QA-HMA, 1, 76, SURFACE, 9.5 mm							
0033 401-07333	1305.000 TON	45.00000	58725.00	45.00000	58725.00	42.00000	54810.00
QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0034 401-07401	701.000 TON	37.00000	25937.00	46.00000	32246.00	34.00000	23834.00
QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 371 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,562,192.40
CALL ORDER : 371
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26739-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	16390.000	SYS	0.25000	4097.50	0.25000	4097.50	0.25000	4097.50
0057 621-06560 MULCHED SEEDING, U	10000.000	SYS	0.38000	3800.00	0.38000	3800.00	0.38000	3800.00
0058 621-06570 TOP SOIL	958.000	CYS	45.00000	43110.00	25.00000	23950.00	22.94000	21976.52
0059 621-06575 SODDING, NURSERY	8628.000	SYS	2.82000	24330.96	2.82000	24330.96	2.82000	24330.96
0060 621-98038 MULCH, HARDWOOD SHREDDED BARK	30.000	CYS	59.50000	1785.00	59.50000	1785.00	59.50000	1785.00
0061 622-04990 LANDSCAPE EDGING , STEEL	330.000	LFT	5.76000	1900.80	5.76000	1900.80	5.76000	1900.80
0062 622-05621 PLANT, BROADLEAF EVERGREEN, SPREADING, SEMISPREADING, OVER 24 TO 30 IN.	38.000	EACH	152.00000	5776.00	152.00000	5776.00	152.00000	5776.00
0063 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN.	25.000	EACH	598.00000	14950.00	598.00000	14950.00	598.00000	14950.00
0064 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	55.000	EACH	87.00000	4785.00	87.00000	4785.00	87.00000	4785.00
0065 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	15.000	EACH	950.00000	14250.00	950.00000	14250.00	950.00000	14250.00
0066 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	13.000	EACH	300.00000	3900.00	300.00000	3900.00	300.00000	3900.00
0067 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	5.000	EACH	696.00000	3480.00	696.00000	3480.00	696.00000	3480.00
0068 622-05654 PLANT, PERENNIAL	90.000	EACH	16.50000	1485.00	16.50000	1485.00	16.50000	1485.00
0069 701-01739 STATIC PILE LOAD TEST	1.000	EACH	17670.00000	17670.00	26000.00000	26000.00	8000.00000	8000.00
0070 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	17622.000	LFT	27.80000	489891.60	26.00000	458172.00	39.79000	701179.38
0071 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	2940.00000	17640.00	1500.00000	9000.00	5000.00000	30000.00
0072 701-06012 TEST PILE, RESTRIKE	6.000	EACH	500.00000	3000.00	1000.00000	6000.00	403.10000	2418.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 371 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,562,192.40

ROUTE :

CALL ORDER : 371

CONTRACT ID : B -26739-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	771.900	CYS	350.00000	270165.00	450.00000	347355.00	474.44000	366220.24
0074 702-51015 CONCRETE, B, FOOTINGS	822.300	CYS	250.00000	205575.00	450.00000	370035.00	212.30000	174574.29
0075 702-94139 CONCRETE, A, ABOVE FOOTINGS	311.500	CYS	325.00000	101237.50	550.00000	171325.00	879.05000	273824.08
0076 703-01540 THREADED TIE BAR ASSEMBLY	66.000	EACH	31.50000	2079.00	13.00000	858.00	27.69000	1827.54
0077 703-51030 REINFORCING STEEL	153498.000	LBS	0.41000	62934.18	0.60000	92098.80	0.54000	82888.92
0078 704-03131 DECK DRAIN, HALF ROUND, 8 IN.	197.000	LFT	34.60000	6816.20	60.00000	11820.00	34.18000	6733.46
0079 706-91664 PIPE RAILING	1330.000	LFT	115.60000	153748.00	85.00000	113050.00	20.00000	26600.00
0080 709-07110 SEAL COAT, GRAFFITI RESISTANT	25700.000	SFT	2.35000	60395.00	3.00000	77100.00	2.70000	69390.00
0081 709-51821 SURFACE SEAL		LUMP	3455.00000	3455.00	2000.00000	2000.00	1500.00000	1500.00
0082 711-04121 ANCHOR BOLT, AB1	32.000	EACH	69.50000	2224.00	125.00000	4000.00	31.91000	1021.12
0083 711-51038 STRUCTURAL STEEL		LUMP	1086910.20000	1086910.20	1304778.47000	1304778.47	1403262.36000	1403262.36
0084 714-04802 CONCRETE MODULAR BLOCK WALL	1961.000	SYS	87.27000	171136.47	200.00000	392200.00	107.79000	211376.19
0085 714-05562 RETAINING WALL , TANGENT AUGER CAST PILE	1157.000	SFT	52.00000	60164.00	100.00000	115700.00	112.03000	129618.71
0086 714-96642 TEMPORARY RETAINING WALL		LUMP	681770.00000	681770.00	842299.60000	842299.60	1040922.49000	1040922.49
0087 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	602.000	LFT	77.00000	46354.00	60.00000	36120.00	76.96000	46329.92
0088 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3531.000	LFT	4.50000	15889.50	6.00000	21186.00	11.84000	41807.04
0089 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	17.000	LFT	45.00000	765.00	5.00000	85.00	17.88000	303.96
0090 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	63.000	LFT	30.00000	1890.00	14.00000	882.00	29.07000	1831.41
0091 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	46.000	LFT	28.00000	1288.00	15.00000	690.00	29.01000	1334.46
0092 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1957.000	LFT	30.00000	58710.00	18.00000	35226.00	30.82000	60314.74
0093 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	499.000	LFT	35.00000	17465.00	18.00000	8982.00	41.64000	20778.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 371 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,562,192.40

ROUTE :

CALL ORDER : 371

CONTRACT ID : B -26739-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	292.000	LFT	40.00000	11680.00	17.00000	4964.00	36.58000	10681.36
0095 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1055.000	LFT	50.00000	52750.00	25.00000	26375.00	45.46000	47960.30
0096 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	173.000	LFT	57.00000	9861.00	38.00000	6574.00	62.46000	10805.58
0097 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1585.000	LFT	110.00000	174350.00	80.00000	126800.00	108.16000	171433.60
0098 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	1699.000	LFT	28.00000	47572.00	14.00000	23786.00	26.59000	45176.41
0099 715-05408 PIPE, SANITARY SEWER, 8 IN.	1704.000	LFT	33.00000	56232.00	28.00000	47712.00	22.55000	38425.20
0100 715-05411 PIPE, SANITARY SEWER, 12 IN.	800.000	LFT	45.00000	36000.00	36.00000	28800.00	26.13000	20904.00
0101 715-05413 PIPE, SANITARY SEWER, 18 IN.	765.000	LFT	60.00000	45900.00	58.00000	44370.00	36.59000	27991.35
0102 715-05711 PIPE, SANITARY SEWER, 6 IN. , LATERAL	2400.000	LFT	36.00000	86400.00	17.00000	40800.00	20.86000	50064.00
0103 715-90548 STORMWATER LIFT STATION		LUMP	240000.00000	240000.00	425000.00000	425000.00	255834.56000	255834.56
0104 715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	775.000	LFT	45.00000	34875.00	60.00000	46500.00	50.55000	39176.25
0105 715-97737 SANITARY SEWER RECONSTRUCTION		LUMP	30000.00000	30000.00	10000.00000	10000.00	13413.50000	13413.50
0106 716-04832 PIPE CASING, 22 IN. , JACK AND BORE	184.000	LFT	325.00000	59800.00	200.00000	36800.00	287.68000	52933.12
0107 716-04832 PIPE CASING, 24 IN. JACK AND BORE	126.000	LFT	435.00000	54810.00	250.00000	31500.00	398.01000	50149.26
0108 716-04832 PIPE CASING, 30 IN. , JACK AND BORE	150.000	LFT	435.00000	65250.00	300.00000	45000.00	146.73000	22009.50
0109 716-04832 PIPE CASING, 42 IN. , JACK AND BORE	140.000	LFT	470.00000	65800.00	250.00000	35000.00	444.92000	62288.80
0110 716-04832 PIPE CASING, 54 IN. , JACK AND BORE	125.000	LFT	1200.00000	150000.00	500.00000	62500.00	1104.41000	138051.25
0111 718-52610 AGGREGATE FOR UNDERDRAINS	318.200	CYS	35.00000	11137.00	20.15000	6411.73	58.13000	18496.97
0112 718-99153 GEOTEXTILES FOR UNDERDRAIN	3861.000	SYS	2.50000	9652.50	1.00000	3861.00	1.33000	5135.13
0113 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000	EACH	725.00000	2175.00	425.00000	1275.00	196.63000	589.89
0114 720-03194 MANHOLE , SANITARY, 4 FT. DIA.	16.000	EACH	2200.00000	35200.00	4600.00000	73600.00	2209.34000	35349.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 371 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,562,192.40

ROUTE :

CALL ORDER : 371

CONTRACT ID : B -26739-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 720-03194 MANHOLE , SANITARY, 6 FT. DIA.	1.000	EACH	4400.00000	4400.00	12800.00000	12800.00	3862.53000	3862.53
0116 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	2100.00000	2100.00	1203.66000	1203.66
0117 720-45035 INLET, F7	3.000	EACH	1000.00000	3000.00	2200.00000	6600.00	1205.47000	3616.41
0118 720-45040 INLET, G7	2.000	EACH	3100.00000	6200.00	3500.00000	7000.00	3120.26000	6240.52
0119 720-45045 INLET, J10	9.000	EACH	1250.00000	11250.00	2400.00000	21600.00	1496.11000	13464.99
0120 720-45055 INLET, M10	4.000	EACH	1250.00000	5000.00	2425.00000	9700.00	1496.05000	5984.20
0121 720-45155 INLET, M10, MODIFIED	1.000	EACH	1600.00000	1600.00	2600.00000	2600.00	1858.17000	1858.17
0122 720-45250 CATCH BASIN, K10	23.000	EACH	1900.00000	43700.00	2700.00000	62100.00	1704.14000	39195.22
0123 720-45275 PIPE CATCH BASIN, 24 IN.	7.000	EACH	1000.00000	7000.00	2100.00000	14700.00	1159.93000	8119.51
0124 720-45410 MANHOLE, C4	12.000	EACH	2250.00000	27000.00	2600.00000	31200.00	1955.60000	23467.20
0125 720-93501 MANHOLE, L4	6.000	EACH	10000.00000	60000.00	10000.00000	60000.00	7169.45000	43016.70
0126 720-94612 MANHOLE, K4	11.000	EACH	6300.00000	69300.00	5900.00000	64900.00	4645.10000	51096.10
0127 720-97958 MANHOLE, K2	1.000	EACH	5600.00000	5600.00	5300.00000	5300.00	4646.86000	4646.86
0128 720-98174 INLET, B15	2.000	EACH	2150.00000	4300.00	3600.00000	7200.00	1980.71000	3961.42
0129 720-98555 INLET, C15	1.000	EACH	2150.00000	2150.00	3625.00000	3625.00	1979.76000	1979.76
0130 720-99416 CATCH BASIN, B15	2.000	EACH	2350.00000	4700.00	3800.00000	7600.00	2208.36000	4416.72
0131 720-99417 CATCH BASIN, C15	3.000	EACH	2350.00000	7050.00	3900.00000	11700.00	2209.21000	6627.63
0133 731-93946 WALL ERECTION	17652.000	SFT	11.95000	210941.40	5.00000	88260.00	12.25000	216237.00
0134 731-93947 LEVELING PAD, CONCRETE	2293.000	LFT	16.55000	37949.15	20.00000	45860.00	31.70000	72688.10
0135 732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	712.000	LFT	32.00000	22784.00	44.00000	31328.00	36.74000	26158.88
0136 732-01913 CLEANOUT, PVC, 4 IN.	22.000	EACH	100.00000	2200.00	100.00000	2200.00	542.36000	11931.92

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,562,192.40

ROUTE :

CALL ORDER : 371

CONTRACT ID : B -26739-A

COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	10.000	EACH	925.00000	9250.00	900.00000	9000.00	969.01000	9690.10
0138 732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN.	4.000	EACH	1350.00000	5400.00	1500.00000	6000.00	1595.17000	6380.68
0139 732-04926 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE	2.000	EACH	1800.00000	3600.00	2400.00000	4800.00	3025.19000	6050.38
0140 732-04926 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON	4.000	EACH	1100.00000	4400.00	1200.00000	4800.00	1274.27000	5097.08
0141 732-05923 WATER SERVICE LINE, 1 IN. K, COPPER	2400.000	LFT	10.00000	24000.00	7.50000	18000.00	3.57000	8568.00
0142 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	20.000	LFT	28.00000	560.00	30.00000	600.00	110.79000	2215.80
0143 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	2041.000	LFT	28.00000	57148.00	40.00000	81640.00	31.64000	64577.24
0144 732-93357 FIRE HYDRANT ASSEMBLY, III	7.000	EACH	2300.00000	16100.00	2300.00000	16100.00	2615.44000	18308.08
0145 732-94780 WATER SERVICE CONNECTION	55.000	EACH	300.00000	16500.00	330.00000	18150.00	178.03000	9791.65
0146 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	968.000	LFT	36.00000	34848.00	52.00000	50336.00	41.13000	39813.84
0147 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000	EACH	150.00000	750.00	700.00000	3500.00	277.20000	1386.00
0148 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	290.00000	2320.00	250.00000	2000.00	290.00000	2320.00
0149 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	98.00000	4998.00	100.00000	5100.00	98.00000	4998.00
0150 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	189.00000	6804.00	200.00000	7200.00	189.00000	6804.00
0151 801-06775 MAINTAINING TRAFFIC		LUMP	26900.00000	26900.00	50000.00000	50000.00	42340.56000	42340.56
0152 801-07119 BARRICADE, III-B	288.000	LFT	28.00000	8064.00	28.00000	8064.00	28.00000	8064.00
0153 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	537.500	LFT	5.70000	3063.75	9.00000	4837.50	5.70000	3063.75
0154 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	225.800	SFT	14.10000	3183.78	8.00000	1806.40	14.10000	3183.78

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COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	61.500	SFT	14.40000	885.60	8.50000	522.75	14.10000	867.15
0156 802-90627 MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	10.000	EACH	220.00000	2200.00	165.00000	1650.00	220.00000	2200.00
0157 805-01768 SIGNAL ASSEMBLY, SIDE MOUNTED	1.000	EACH	120.00000	120.00	100.00000	100.00	120.00000	120.00
0158 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	8.000	EACH	1200.00000	9600.00	625.00000	5000.00	1200.00000	9600.00
0159 805-01842 HANDHOLE, SIGNAL	16.000	EACH	670.00000	10720.00	500.00000	8000.00	670.00000	10720.00
0160 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2464.000	LFT	9.80000	24147.20	9.00000	22176.00	9.80000	24147.20
0161 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	320.00000	640.00	425.00000	850.00	320.00000	640.00
0162 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	12.000	EACH	500.00000	6000.00	425.00000	5100.00	500.00000	6000.00
0163 805-02373 INTERCONNECT CABLE, FIBER OPTIC	690.000	LFT	1.40000	966.00	3.00000	2070.00	1.40000	966.00
0164 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	2400.000	LFT	0.10000	240.00	0.12000	288.00	0.10000	240.00
0165 805-02640 SIGNAL POLE, MAST ARM 30 FT. , ORNAMENTAL	2.000	EACH	9000.00000	18000.00	7400.00000	14800.00	9000.00000	18000.00
0166 805-04133 SIGNAL PEDESTAL, 12 FT. , ORNAMENTAL	4.000	EACH	1436.00000	5744.00	1321.00000	5284.00	1435.00000	5740.00
0167 805-04757 SIGNAL POLE, 25 FT. MAST ARM, ORNAMENTAL	1.000	EACH	9000.00000	9000.00	7400.00000	7400.00	9000.00000	9000.00
0168 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH, ORNAMENTAL, 40 FT.SIGNAL MAST ARM	1.000	EACH	13450.00000	13450.00	10850.00000	10850.00	13450.00000	13450.00
0169 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH, ORNAMENTAL, 30 FT. SIGNAL MAST ARM	1.000	EACH	13050.00000	13050.00	10450.00000	10450.00	13050.00000	13050.00

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COUNTIES : ELKHART

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH. , ORNAMENTAL, 35 FT. SIGNAL MAST ARM	2.000 EACH	13200.00000	26400.00	10650.00000	21300.00	13200.00000	26400.00
0171 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH, ORNAMENTAL, 25 FT. SIGNAL MAST ARM	1.000 EACH	12750.00000	12750.00	10200.00000	10200.00	12750.00000	12750.00
0172 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12300.00000	12300.00	10000.00000	10000.00	12300.00000	12300.00
0173 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9080.00000	9080.00	7500.00000	7500.00	9080.00000	9080.00
0174 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	13.000 EACH	750.00000	9750.00	715.00000	9295.00	750.00000	9750.00
0175 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1120.00000	4480.00	1000.00000	4000.00	1120.00000	4480.00
0176 805-78467 SIGNAL CABLE, 3C 8GA.	265.000 LFT	1.30000	344.50	1.25000	331.25	1.30000	344.50
0177 805-78485 SIGNAL CABLE, 5C 14GA.	1988.000 LFT	0.80000	1590.40	0.75000	1491.00	0.80000	1590.40
0178 805-78490 SIGNAL CABLE, 7C 14GA.	1219.000 LFT	0.90000	1097.10	0.85000	1036.15	0.90000	1097.10
0179 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1236.000 LFT	0.80000	988.80	0.85000	1050.60	0.80000	988.80
0180 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	350.00000	1400.00	410.00000	1640.00	350.00000	1400.00
0181 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	800.000 LFT	7.30000	5840.00	8.45000	6760.00	7.30000	5840.00
0182 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	300.00000	1200.00	325.00000	1300.00	300.00000	1200.00
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	550.00000	1100.00	525.00000	1050.00	550.00000	1100.00
0184 807-02106 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 150 WATT, FURNISH	12.000 EACH	475.00000	5700.00	600.00000	7200.00	475.00000	5700.00

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COUNTIES : ELKHART

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 807-02191 HANDHOLE, LIGHTING	10.000	EACH	650.00000	6500.00	500.00000	5000.00	650.00000	6500.00
0186 807-03898 WIRE, XHHW, NO. 4 CU, IN CABLE DUCT IN TRENCH	2700.000	LFT	2.60000	7020.00	3.10000	8370.00	2.60000	7020.00
0187 807-03950 LUMINAIRE, ORNAMENTAL	14.000	EACH	1405.00000	19670.00	1925.00000	26950.00	1405.00000	19670.00
0188 807-04866 LUMINAIRE , SIGNAL MAST ARM MOUNTED, HPS, WITH VANDAL SHIELD, 250 WATT, ORNAMENTAL	5.000	EACH	1200.00000	6000.00	1175.00000	5875.00	1200.00000	6000.00
0189 807-82056 UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	2.000	EACH	1650.00000	3300.00	3100.00000	6200.00	1650.00000	3300.00
0190 807-86805 SERVICE POINT, I	2.000	EACH	2000.00000	4000.00	1925.00000	3850.00	2000.00000	4000.00
0191 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	250.000	LFT	0.50000	125.00	0.50000	125.00	0.50000	125.00
0192 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1445.000	LFT	0.50000	722.50	0.50000	722.50	0.50000	722.50
0193 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6203.000	LFT	0.50000	3101.50	0.50000	3101.50	0.50000	3101.50
0194 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	60.000	LFT	2.90000	174.00	2.90000	174.00	2.90000	174.00
0195 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	245.000	LFT	1.00000	245.00	1.00000	245.00	1.00000	245.00
0196 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	343.000	LFT	2.90000	994.70	2.90000	994.70	2.90000	994.70
0197 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	968.000	LFT	0.75000	726.00	0.75000	726.00	0.75000	726.00
0198 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	35.00000	315.00	35.00000	315.00	35.00000	315.00
0199 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	39.00000	351.00	39.00000	351.00	39.00000	351.00

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

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COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 616-02320 GEOTEXTILES	55.500 SYS	3.50000	194.25	6.92000	384.06	1.78000	98.79
0201 616-06405 RIPRAP, REVETMENT	42.200 TON	28.00000	1181.60	40.00000	1688.00	33.14000	1398.51
0202 210-07808 BLOCK , CONCRETE MASONRY WALL FACING UNITS	8048.000 SFT	19.82000	159511.36	21.57000	173595.36	21.57000	173595.36
SECTION TOTALS			\$ 10,045,537.00		\$ 10,546,890.54		\$ 10,802,754.73
CONTRACT TOTALS			\$ 10,045,537.00		\$ 10,546,890.54		\$ 10,802,754.73

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1489621						
		HRP CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND ADDED TRAVEL LANES								
0001	105-06845		LUMP	200000.00000	200000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07040	18.000	MOS	3000.00000	54000.00			
	FIELD OFFICE, C							
0003	108-01614		LUMP	12000.00000	12000.00			
	PARTNERING OVERHEAD							
0004	110-01001		LUMP	450001.00000	450001.00			
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370		LUMP	100000.00000	100000.00			
	CLEARING RIGHT OF WAY							
0006	202-02240	15604.000	SYS	6.00000	93624.00			
	PAVEMENT, REMOVE							
0007	202-02278	8564.000	LFT	2.00000	17128.00			
	CURB, CONCRETE, REMOVE							
0008	202-52710	3330.000	SYS	3.00000	9990.00			
	SIDEWALK, CONCRETE, REMOVE							
0009	202-60820	1858.000	SYS	3.00000	5574.00			
	SURFACE MILLING, ASPHALT							
0010	202-74045	30.000	EACH	90.00000	2700.00			
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0011	202-91385	21.000	EACH	50.00000	1050.00			
	INLET, REMOVE							
0012	202-93047	28.000	EACH	100.00000	2800.00			
	MANHOLE, REMOVE							
0013	202-96133	12054.000	LFT	4.00000	48216.00			
	PIPE, REMOVE							
0014	202-96632	2.000	EACH	1200.00000	2400.00			
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0015	203-02000	49421.000	CYS	19.30000	953825.30			
	EXCAVATION, COMMON							
0016	205-06932	216.000	LFT	8.00000	1728.00			
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	14.000	EACH	55.00000	770.00			
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06936	13.080	TON	40.00000	523.20			
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	2686.000	LFT	1.32000	3545.52			
	TEMPORARY SILT FENCE							
0020	206-51220	2418.000	CYS	14.97000	36197.46			
	EXCAVATION, WET							

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ROUTE :
COUNTIES : ELKHART

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		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	206-51225 EXCAVATION, DRY	9193.000 CYS	9.17000	84299.81			
0022	207-07498 SUBGRADE TREATMENT, TYPE A	14958.000 SYS	0.50000	7479.00			
0023	210-07314 FORCE MAIN DUCTILE IRON, 16 IN.	650.000 LFT	120.00000	78000.00			
0024	210-07314 FORCE MAIN DUCTILE IRON, 24 IN.	380.000 LFT	160.00000	60800.00			
0025	211-02050 B BORROW	5735.000 CYS	0.01000	57.35			
0026	211-06467 AGGREGATE FOR END BENT BACKFILL	1770.000 CYS	42.41000	75065.70			
0027	211-07454 STRUCTURE BACKFILL	6813.000 CYS	10.00000	68130.00			
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2345.000 TON	18.00000	42210.00			
0029	303-01180 COMPACTED AGGREGATE, NO. 53	9852.000 TON	28.56000	281373.12			
0030	303-92491 BALLAST	6823.000 TON	40.08000	273465.84			
0031	304-07489 HMA PATCHING, TYPE A	6.000 TON	85.00000	510.00			
0032	401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	575.000 TON	40.00000	23000.00			
0033	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1305.000 TON	42.00000	54810.00			
0034	401-07401 QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm	701.000 TON	34.00000	23834.00			
0035	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2042.000 TON	34.00000	69428.00			
0036	401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1403.000 TON	36.00000	50508.00			
0037	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5275.000 TON	30.00000	158250.00			
0038	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	1421.000 TON	37.00000	52577.00			
0039	401-91826 ASPHALT PLANK	12300.000 SFT	1.96000	24108.00			
0040	402-07432 HMA SURFACE, TYPE A	16.000 TON	90.00000	1440.00			
0041	406-05520 ASPHALT FOR TACK COAT	16.000 TON	150.00000	2400.00			

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COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1489621					
ITEM DESCRIPTION		HRP CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	603-99319 FENCE, CHAIN LINK, 84 IN.	610.000 LFT	20.00000	12200.00			
0044	604-06069 CURB RAMP, CONCRETE	505.000 SYS	39.00000	19695.00			
0045	604-44251 STEPS, CONCRETE	14.120 CYS	550.00000	7766.00			
0046	604-91531 SIDEWALK, CONCRETE, 4 IN.	3494.000 SYS	29.75000	103946.50			
0047	605-06140 CURB AND GUTTER, CONCRETE TYPE III	73.000 LFT	48.00000	3504.00			
0048	605-06150 CURB AND GUTTER, C, CONCRETE	7224.000 LFT	11.50000	83076.00			
0049	605-06205 CENTER CURB, B, CONCRETE	94.000 LFT	42.00000	3948.00			
0050	605-06210 CENTER CURB, C, CONCRETE	195.000 LFT	33.75000	6581.25			
0051	610-07486 HMA FOR APPROACHES, TYPE A	460.000 TON	45.00000	20700.00			
0052	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1483.000 SYS	35.00000	51905.00			
0053	614-92148 RAILROAD TRACK	3215.000 LFT	61.16000	196629.40			
0054	616-02320 GEOTEXTILES	669.000 SYS	2.00000	1338.00			
0055	616-06405 RIPRAP, REVETMENT	9.000 TON	50.00000	450.00			
0056	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	16390.000 SYS	0.25000	4097.50			
0057	621-06560 MULCHED SEEDING, U	10000.000 SYS	0.38000	3800.00			
0058	621-06570 TOP SOIL	958.000 CYS	11.00000	10538.00			
0059	621-06575 SODDING, NURSERY	8628.000 SYS	2.82000	24330.96			
0060	621-98038 MULCH, HARDWOOD SHREDDED BARK	30.000 CYS	59.50000	1785.00			
0061	622-04990 LANDSCAPE EDGING, STEEL	330.000 LFT	5.76000	1900.80			
0062	622-05621 PLANT, BROADLEAF EVERGREEN, SPREADING, SEMISPREADING, OVER 24 TO 30 IN.	38.000 EACH	152.00000	5776.00			

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ENGINEER'S ESTIMATE: \$ 12,562,192.40
CALL ORDER : 371
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CONTRACT ID : B -26739-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0063	622-05627	25.000 EACH	598.00000	14950.00			
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN.						
0064	622-05641	55.000 EACH	87.00000	4785.00			
	PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.						
0065	622-05647	15.000 EACH	950.00000	14250.00			
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.						
0066	622-05650	13.000 EACH	300.00000	3900.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.						
0067	622-05651	5.000 EACH	696.00000	3480.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.						
0068	622-05654	90.000 EACH	16.50000	1485.00			
	PLANT, PERENNIAL						
0069	701-01739	1.000 EACH	8000.00000	8000.00			
	STATIC PILE LOAD TEST						
0070	701-01849	17622.000 LFT	39.79000	701179.38			
	PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.						
0071	701-06011	6.000 EACH	5000.00000	30000.00			
	DYNAMIC PILE LOAD TEST						
0072	701-06012	6.000 EACH	403.10000	2418.60			
	TEST PILE, RESTRIKE						
0073	702-51005	771.900 CYS	474.44000	366220.24			
	CONCRETE, A, SUBSTRUCTURE						
0074	702-51015	822.300 CYS	212.30000	174574.29			
	CONCRETE, B, FOOTINGS						
0075	702-94139	311.500 CYS	879.05000	273824.08			
	CONCRETE, A, ABOVE FOOTINGS						
0076	703-01540	66.000 EACH	27.69000	1827.54			
	THREADED TIE BAR ASSEMBLY						
0077	703-51030	153498.000 LBS	0.54000	82888.92			
	REINFORCING STEEL						
0078	704-03131	197.000 LFT	34.18000	6733.46			
	DECK DRAIN, HALF ROUND, 8 IN.						
0079	706-91664	1330.000 LFT	20.00000	26600.00			
	PIPE RAILING						
0080	709-07110	25700.000 SFT	2.70000	69390.00			
	SEAL COAT, GRAFFITI RESISTANT						

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COUNTIES : ELKHART

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		(4) 35-1489621						
		HRP CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	709-51821		LUMP	1500.00000	1500.00			
	SURFACE SEAL							
0082	711-04121	32.000	EACH	31.91000	1021.12			
	ANCHOR BOLT, AB1							
0083	711-51038		LUMP	1500000.00000	1500000.00			
	STRUCTURAL STEEL							
0084	714-04802	1961.000	SYS	137.00000	268657.00			
	CONCRETE MODULAR BLOCK WALL							
0085	714-05562	1157.000	SFT	112.03000	129618.71			
	RETAINING WALL , TANGENT AUGER CAST PILE							
0086	714-96642		LUMP	1044000.00000	1044000.00			
	TEMPORARY RETAINING WALL							
0087	715-05024	602.000	LFT	60.00000	36120.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.							
0088	715-05048	3531.000	LFT	5.00000	17655.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0089	715-05049	17.000	LFT	20.00000	340.00			
	PIPE, TYPE 4, CIRCULAR, 8 IN.							
0090	715-05118	63.000	LFT	14.00000	882.00			
	PIPE, TYPE 1, CIRCULAR, 12 IN.							
0091	715-05148	46.000	LFT	15.00000	690.00			
	PIPE, TYPE 2, CIRCULAR, 10 IN.							
0092	715-05149	1957.000	LFT	18.00000	35226.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0093	715-05151	499.000	LFT	18.00000	8982.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0094	715-05152	292.000	LFT	17.00000	4964.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0095	715-05154	1055.000	LFT	25.00000	26375.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0096	715-05156	173.000	LFT	38.00000	6574.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN.							
0097	715-05159	1585.000	LFT	80.00000	126800.00			
	PIPE, TYPE 2, CIRCULAR, 42 IN.							
0098	715-05168	1699.000	LFT	14.00000	23786.00			
	PIPE, TYPE 3, CIRCULAR, 12 IN.							
0099	715-05408	1704.000	LFT	28.00000	47712.00			
	PIPE, SANITARY SEWER, 8 IN.							
0100	715-05411	800.000	LFT	36.00000	28800.00			
	PIPE, SANITARY SEWER, 12 IN.							
0101	715-05413	765.000	LFT	58.00000	44370.00			
	PIPE, SANITARY SEWER, 18 IN.							

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COUNTIES : ELKHART

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		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0102	715-05711	2400.000 LFT	17.00000	40800.00			
	PIPE, SANITARY SEWER, 6 IN. , LATERAL						
0103	715-90548	LUMP	425000.00000	425000.00			
	STORMWATER LIFT STATION						
0104	715-96669	775.000 LFT	60.00000	46500.00			
	WATER MAIN, DUCTILE IRON, 16 IN.						
0105	715-97737	LUMP	10000.00000	10000.00			
	SANITARY SEWER RECONSTRUCTION						
0106	716-04832	184.000 LFT	200.00000	36800.00			
	PIPE CASING, 22 IN., JACK AND BORE						
0107	716-04832	126.000 LFT	250.00000	31500.00			
	PIPE CASING, 24 IN. JACK AND BORE						
0108	716-04832	150.000 LFT	300.00000	45000.00			
	PIPE CASING, 30 IN., JACK AND BORE						
0109	716-04832	140.000 LFT	250.00000	35000.00			
	PIPE CASING, 42 IN., JACK AND BORE						
0110	716-04832	125.000 LFT	500.00000	62500.00			
	PIPE CASING, 54 IN., JACK AND BORE						
0111	718-52610	318.200 CYS	20.00000	6364.00			
	AGGREGATE FOR UNDERDRAINS						
0112	718-99153	3861.000 SYS	1.00000	3861.00			
	GEOTEXTILES FOR UNDERDRAIN						
0113	720-01894	3.000 EACH	425.00000	1275.00			
	CASTING, FURNISH AND ADJUST TO GRADE						
0114	720-03194	16.000 EACH	4600.00000	73600.00			
	MANHOLE , SANITARY, 4 FT. DIA.						
0115	720-03194	1.000 EACH	12800.00000	12800.00			
	MANHOLE , SANITARY, 6 FT. DIA.						
0116	720-45030	1.000 EACH	2100.00000	2100.00			
	INLET, E7						
0117	720-45035	3.000 EACH	2200.00000	6600.00			
	INLET, F7						
0118	720-45040	2.000 EACH	3500.00000	7000.00			
	INLET, G7						
0119	720-45045	9.000 EACH	2400.00000	21600.00			
	INLET, J10						
0120	720-45055	4.000 EACH	2425.00000	9700.00			
	INLET, M10						
0121	720-45155	1.000 EACH	2600.00000	2600.00			
	INLET, M10, MODIFIED						
0122	720-45250	23.000 EACH	2700.00000	62100.00			
	CATCH BASIN, K10						

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TABULATION OF BIDS

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ROUTE :

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0123	720-45275 PIPE CATCH BASIN, 24 IN.	7.000 EACH	2100.00000	14700.00			
0124	720-45410 MANHOLE, C4	12.000 EACH	2600.00000	31200.00			
0125	720-93501 MANHOLE, L4	6.000 EACH	10000.00000	60000.00			
0126	720-94612 MANHOLE, K4	11.000 EACH	5900.00000	64900.00			
0127	720-97958 MANHOLE, K2	1.000 EACH	5300.00000	5300.00			
0128	720-98174 INLET, B15	2.000 EACH	3600.00000	7200.00			
0129	720-98555 INLET, C15	1.000 EACH	3625.00000	3625.00			
0130	720-99416 CATCH BASIN, B15	2.000 EACH	3800.00000	7600.00			
0131	720-99417 CATCH BASIN, C15	3.000 EACH	3900.00000	11700.00			
0133	731-93946 WALL ERECTION	17652.000 SFT	6.80000	120033.60			
0134	731-93947 LEVELING PAD, CONCRETE	2293.000 LFT	20.80000	47694.40			
0135	732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	712.000 LFT	44.00000	31328.00			
0136	732-01913 CLEANOUT, PVC, 4 IN.	22.000 EACH	100.00000	2200.00			
0137	732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	10.000 EACH	900.00000	9000.00			
0138	732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN.	4.000 EACH	1500.00000	6000.00			
0139	732-04926 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE	2.000 EACH	2400.00000	4800.00			
0140	732-04926 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON	4.000 EACH	1200.00000	4800.00			
0141	732-05923 WATER SERVICE LINE, 1 IN. K, COPPER	2400.000 LFT	7.50000	18000.00			
0142	732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	20.000 LFT	30.00000	600.00			

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		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0143	732-91739	2041.000	LFT	40.00000	81640.00		
	WATER MAIN, DUCTILE IRON, 8 IN.						
0144	732-93357	7.000	EACH	2300.00000	16100.00		
	FIRE HYDRANT ASSEMBLY, III						
0145	732-94780	55.000	EACH	330.00000	18150.00		
	WATER SERVICE CONNECTION						
0146	732-96670	968.000	LFT	52.00000	50336.00		
	WATER MAIN, DUCTILE IRON, 12 IN.						
0147	732-97009	5.000	EACH	700.00000	3500.00		
	FIRE HYDRANT ASSEMBLY, REMOVE						
0148	801-04308	8.000	EACH	290.00000	2320.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0149	801-06625	51.000	EACH	98.00000	4998.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0150	801-06640	36.000	EACH	189.00000	6804.00		
	CONSTRUCTION SIGN, A						
0151	801-06775		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC						
0152	801-07119	288.000	LFT	28.00000	8064.00		
	BARRICADE, III-B						
0153	802-05704	537.500	LFT	9.00000	4837.50		
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE						
0154	802-76025	225.800	SFT	8.00000	1806.40		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0155	802-76035	61.500	SFT	8.50000	522.75		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0156	802-90627	10.000	EACH	165.00000	1650.00		
	MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY						
0157	805-01768	1.000	EACH	100.00000	100.00		
	SIGNAL ASSEMBLY, SIDE MOUNTED						
0158	805-01816	8.000	EACH	625.00000	5000.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.						
0159	805-01842	16.000	EACH	500.00000	8000.00		
	HANDHOLE, SIGNAL						
0160	805-01844	2464.000	LFT	9.00000	22176.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						

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ROUTE :
COUNTIES : ELKHART

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		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0161	805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	425.00000	850.00			
0162	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	12.000 EACH	425.00000	5100.00			
0163	805-02373 INTERCONNECT CABLE, FIBER OPTIC	690.000 LFT	3.00000	2070.00			
0164	805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	2400.000 LFT	0.12000	288.00			
0165	805-02640 SIGNAL POLE, MAST ARM 30 FT. , ORNAMENTAL	2.000 EACH	7400.00000	14800.00			
0166	805-04133 SIGNAL PEDESTAL, 12 FT. , ORNAMENTAL	4.000 EACH	1321.00000	5284.00			
0167	805-04757 SIGNAL POLE, 25 FT. MAST ARM, ORNAMENTAL	1.000 EACH	7400.00000	7400.00			
0168	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH, ORNAMENTAL, 40 FT.SIGNAL MAST ARM	1.000 EACH	10850.00000	10850.00			
0169	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH, ORNAMENTAL, 30 FT. SIGNAL MAST ARM	1.000 EACH	10450.00000	10450.00			
0170	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH. , ORNAMENTAL, 35 FT. SIGNAL MAST ARM	2.000 EACH	10650.00000	21300.00			
0171	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 12 FT. LUMINAIRE MAST ARM, 26 FT. EMH, ORNAMENTAL, 25 FT. SIGNAL MAST ARM	1.000 EACH	10200.00000	10200.00			
0172	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00			
0173	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	7500.00000	7500.00			

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		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0174	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	13.000 EACH	715.00000	9295.00			
0175	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1000.00000	4000.00			
0176	805-78467 SIGNAL CABLE, 3C 8GA.	265.000 LFT	1.25000	331.25			
0177	805-78485 SIGNAL CABLE, 5C 14GA.	1988.000 LFT	0.75000	1491.00			
0178	805-78490 SIGNAL CABLE, 7C 14GA.	1219.000 LFT	0.85000	1036.15			
0179	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1236.000 LFT	0.85000	1050.60			
0180	805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	410.00000	1640.00			
0181	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	800.000 LFT	8.45000	6760.00			
0182	805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	325.00000	1300.00			
0183	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	525.00000	1050.00			
0184	807-02106 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 150 WATT, FURNISH	12.000 EACH	600.00000	7200.00			
0185	807-02191 HANDHOLE, LIGHTING	10.000 EACH	500.00000	5000.00			
0186	807-03898 WIRE, XHHW, NO. 4 CU, IN CABLE DUCT IN TRENCH	2700.000 LFT	3.10000	8370.00			
0187	807-03950 LUMINAIRE, ORNAMENTAL	14.000 EACH	1925.00000	26950.00			
0188	807-04866 LUMINAIRE , SIGNAL MAST ARM MOUNTED, HPS, WITH VANDAL SHIELD, 250 WATT, ORNAMENTAL	5.000 EACH	1175.00000	5875.00			
0189	807-82056 UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	2.000 EACH	3100.00000	6200.00			
0190	807-86805 SERVICE POINT, I	2.000 EACH	1925.00000	3850.00			

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		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0191 808-06701	250.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		0.50000	125.00			
0192 808-06703	1445.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		0.50000	722.50			
0193 808-75245	6203.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.50000	3101.50			
0194 808-75272	60.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.		2.90000	174.00			
0195 808-75274	245.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.		1.00000	245.00			
0196 808-75297	343.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		2.90000	994.70			
0197 808-75300	968.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.		0.75000	726.00			
0198 808-75320	9.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		35.00000	315.00			
0199 808-75325	9.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		39.00000	351.00			
0200 616-02320	55.500 SYS GEOTEXTILES		5.00000	277.50			
0201 616-06405	42.200 TON RIPRAP, REVETMENT		50.00000	2110.00			
0202 210-07808	8048.000 SFT BLOCK , CONCRETE MASONRY WALL FACING UNITS		25.10000	202004.80			
SECTION TOTALS				\$ 11,175,388.70			
CONTRACT TOTALS				\$ 11,175,388.70			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,000.00
CALL ORDER : 391
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26893-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 11/15/03 COMPLETION DATE
RURAL

ROUTE : CR 390E
COUNTIES : MORGAN
PROJECT(S) : 9955010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 716,974.43	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 718,633.48	100.2313%
3	35-1128289 BEATY CONSTRUCTION, INC. CONDITIONAL BID	\$ 800,845.78	111.6979%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 809,652.50	112.9262%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 895,237.11	124.8631%
6	35-1801998 CLR, INC.	\$ 1,119,497.87	156.1419%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	7800.00000	7800.00	7000.00000	7000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1400.00000	8400.00	2000.00000	12000.00	2300.00000	13800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	35900.00000	35900.00	40050.00000	40050.00
0004 201-90788 DEBRIS, REMOVE	LUMP	3000.00000	3000.00	5500.00000	5500.00	12500.00000	12500.00
0005 202-02241 GUARDRAIL, REMOVE	297.000 LFT	2.00000	594.00	2.30000	683.10	3.60000	1069.20
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	200000.00000	200000.00	165393.00000	165393.00	162987.00000	162987.00
0007 202-60820 SURFACE MILLING, ASPHALT	489.000 SYS	7.00000	3423.00	6.91000	3378.99	8.75000	4278.75
0008 203-02000 EXCAVATION, COMMON	81.000 CYS	15.00000	1215.00	30.00000	2430.00	45.00000	3645.00
0009 203-02070 BORROW	137.000 CYS	15.00000	2055.00	20.00000	2740.00	25.00000	3425.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	52.000 CYS	35.00000	1820.00	30.00000	1560.00	30.00000	1560.00
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000 CYS	50.00000	1700.00	40.00000	1360.00	60.00000	2040.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	45.200 TON	25.00000	1130.00	40.00000	1808.00	38.00000	1717.60
0013 402-07450 HMA, TYPE A, WEDGE AND LEVEL	30.250 TON	200.00000	6050.00	207.00000	6261.75	190.00000	5747.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 391 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,000.00

ROUTE : CR 390E

CALL ORDER : 391

CONTRACT ID : B -26893-A

COUNTIES : MORGAN

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05521 ASPHALT FOR TACK COAT	489.000	SYS	0.05000	24.45	1.15000	562.35	1.10000	537.90
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1500.00000	1500.00	1719.00000	1719.00	1515.00000	1515.00
0016 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	425.00000	1700.00	460.00000	1840.00	530.00000	2120.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1750.00000	5250.00	1950.00000	5850.00	1715.00000	5145.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	643.750	LFT	10.00000	6437.50	11.04000	7107.00	8.50000	5471.88
0019 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	141.600	SYS	55.00000	7788.00	70.00000	9912.00	65.00000	9204.00
0020 615-04494 PLAQUE, CAST IRON	1.000	EACH	500.00000	500.00	500.00000	500.00	1600.00000	1600.00
0021 616-02320 GEOTEXTILES	372.000	SYS	1.50000	558.00	1.90000	706.80	2.50000	930.00
0022 616-05688 RIPRAP, CLASS 1	309.000	TON	35.00000	10815.00	36.00000	11124.00	70.00000	21630.00
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	39.900	CYS	1000.00000	39900.00	984.00000	39261.60	850.00000	33915.00
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	62.000	EACH	7.00000	434.00	8.00000	496.00	10.00000	620.00
0025 703-51030 REINFORCING STEEL	3596.000	LBS	0.55000	1977.80	0.50000	1798.00	0.55000	1977.80
0026 703-51032 REINFORCING STEEL, EPOXY COATED	125753.000	LBS	0.60000	75451.80	0.57000	71679.21	0.65000	81739.45
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	519.400	CYS	390.00000	202566.00	422.67000	219534.80	500.00000	259700.00
0028 706-06344 RAILING, TS-1	1250.000	LFT	25.00000	31250.00	27.31000	34137.50	32.15000	40187.50
0029 708-51813 PNEUMATICALLY PLACED MORTAR	50.000	SFT	125.00000	6250.00	138.00000	6900.00	125.00000	6250.00
0030 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	7886.00000	7886.00	7000.00000	7000.00
0031 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	29100.00000	29100.00	34937.00000	34937.00	40000.00000	40000.00
0032 715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000	LFT	8.00000	672.00	6.00000	504.00	9.00000	756.00
0033 724-51925 STRUCTURAL EXPANSION JOINT, SS	82.300	LFT	100.00000	8230.00	105.00000	8641.50	130.00000	10699.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 391 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,000.00

ROUTE : CR 390E

CALL ORDER : 391

CONTRACT ID : B -26893-A

COUNTIES : MORGAN

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 726-92406 BEARING ASSEMBLY, ELASTOMERIC , PLAIN, 2'-0 X 9" X 3/4"	4.000	EACH	500.00000	2000.00	315.00000	1260.00	350.00000	1400.00
0035 726-92406 BEARING ASSEMBLY, ELASTOMERIC 1'-9 x 9" x 2 7/8"	4.000	EACH	675.00000	2700.00	167.00000	668.00	190.00000	760.00
0036 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	130.00000	520.00	144.00000	576.00	150.00000	600.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	90.00000	1530.00	101.00000	1717.00	105.00000	1785.00
0038 801-06640 CONSTRUCTION SIGN, A	1.000	EACH	90.00000	90.00	98.00000	98.00	125.00000	125.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1000.00000	1000.00	4000.00000	4000.00
0040 801-07118 BARRICADE, III-A	48.000	LFT	6.00000	288.00	6.50000	312.00	6.50000	312.00
0041 801-07119 BARRICADE, III-B	48.000	LFT	6.75000	324.00	7.50000	360.00	7.50000	360.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1768.000	LFT	0.16000	282.88	0.16000	282.88	0.15000	265.20
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2800.000	LFT	0.16000	448.00	0.16000	448.00	0.15000	420.00
SECTION TOTALS			\$	716,974.43	\$	718,633.48	\$	800,845.78
CONTRACT TOTALS			\$	716,974.43	\$	718,633.48	\$	800,845.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 391 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,000.00
 CALL ORDER : 391
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26893-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 390E
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1801998 CLR, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	7000.00000	7000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00	2300.00000	13800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40000.00000	40000.00	42000.00000	42000.00	56300.00000	56300.00
0004 201-90788 DEBRIS, REMOVE		LUMP	1000.00000	1000.00	4000.00000	4000.00	8000.00000	8000.00
0005 202-02241 GUARDRAIL, REMOVE	297.000	LFT	2.25000	668.25	2.23000	662.31	5.00000	1485.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	225000.00000	225000.00	337000.00000	337000.00	220400.00000	220400.00
0007 202-60820 SURFACE MILLING, ASPHALT	489.000	SYS	6.00000	2934.00	9.00000	4401.00	4.25000	2078.25
0008 203-02000 EXCAVATION, COMMON	81.000	CYS	20.00000	1620.00	35.00000	2835.00	75.00000	6075.00
0009 203-02070 BORROW	137.000	CYS	10.00000	1370.00	50.00000	6850.00	24.00000	3288.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	52.000	CYS	20.00000	1040.00	60.00000	3120.00	24.00000	1248.00
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	CYS	80.00000	2720.00	55.00000	1870.00	55.00000	1870.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	45.200	TON	35.00000	1582.00	28.00000	1265.60	69.00000	3118.80
0013 402-07450 HMA, TYPE A, WEDGE AND LEVEL	30.250	TON	225.00000	6806.25	150.00000	4537.50	300.00000	9075.00
0014 406-05521 ASPHALT FOR TACK COAT	489.000	SYS	1.05000	513.45	0.05000	24.45	1.15000	562.35
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1550.00000	1550.00	1550.00000	1550.00	1700.00000	1700.00
0016 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	425.00000	1700.00	430.00000	1720.00	450.00000	1800.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1750.00000	5250.00	1750.00000	5250.00	1900.00000	5700.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	643.750	LFT	10.00000	6437.50	10.00000	6437.50	11.00000	7081.25
0019 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	141.600	SYS	65.00000	9204.00	70.00000	9912.00	99.00000	14018.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 391 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,000.00

ROUTE : CR 390E

CALL ORDER : 391

CONTRACT ID : B -26893-A

COUNTIES : MORGAN

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 615-04494 PLAQUE, CAST IRON	1.000	EACH	1500.00000	1500.00	1100.00000	1100.00	1250.00000	1250.00
0021 616-02320 GEOTEXTILES	372.000	SYS	4.00000	1488.00	3.00000	1116.00	3.00000	1116.00
0022 616-05688 RIPRAP, CLASS 1	309.000	TON	40.00000	12360.00	27.00000	8343.00	39.00000	12051.00
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	39.900	CYS	850.00000	33915.00	725.00000	28927.50	1000.00000	39900.00
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	62.000	EACH	14.00000	868.00	12.00000	744.00	10.00000	620.00
0025 703-51030 REINFORCING STEEL	3596.000	LBS	0.65000	2337.40	0.60000	2157.60	0.77000	2768.92
0026 703-51032 REINFORCING STEEL, EPOXY COATED	125753.000	LBS	0.65000	81739.45	0.65000	81739.45	0.82000	103117.46
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	519.400	CYS	450.00000	233730.00	475.00000	246715.00	735.00000	381759.00
0028 706-06344 RAILING, TS-1	1250.000	LFT	30.00000	37500.00	26.00000	32500.00	26.00000	32500.00
0029 708-51813 PNEUMATICALLY PLACED MORTAR	50.000	SFT	125.00000	6250.00	125.00000	6250.00	200.00000	10000.00
0030 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	9000.00000	9000.00	7600.00000	7600.00
0031 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	40000.00000	40000.00	10000.00000	10000.00	108000.00000	108000.00
0032 715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000	LFT	20.00000	1680.00	10.00000	840.00	35.00000	2940.00
0033 724-51925 STRUCTURAL EXPANSION JOINT, SS	82.300	LFT	120.00000	9876.00	100.00000	8230.00	147.20000	12114.56
0034 726-92406 BEARING ASSEMBLY, ELASTOMERIC , PLAIN, 2'-0 X 9" X 3/4"	4.000	EACH	500.00000	2000.00	200.00000	800.00	1000.00000	4000.00
0035 726-92406 BEARING ASSEMBLY, ELASTOMERIC 1'-9 x 9" x 2 7/8"	4.000	EACH	700.00000	2800.00	200.00000	800.00	1300.00000	5200.00
0036 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	145.00000	580.00	130.00000	520.00	140.00000	560.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	100.00000	1700.00	95.00000	1615.00	100.00000	1700.00
0038 801-06640 CONSTRUCTION SIGN, A	1.000	EACH	100.00000	100.00	95.00000	95.00	250.00000	250.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	3000.00000	3000.00	23000.00000	23000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 391 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,000.00

ROUTE : CR 390E

CALL ORDER : 391

CONTRACT ID : B -26893-A

COUNTIES : MORGAN

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-07118 BARRICADE, III-A	48.000	LFT	6.00000	288.00	6.00000	288.00	7.00000	336.00
0041 801-07119 BARRICADE, III-B	48.000	LFT	7.50000	360.00	7.00000	336.00	8.00000	384.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1768.000	LFT	0.15000	265.20	0.15000	265.20	0.16000	282.88
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2800.000	LFT	0.15000	420.00	0.15000	420.00	0.16000	448.00
SECTION TOTALS			\$	809,652.50	\$	895,237.11	\$	1,119,497.87
CONTRACT TOTALS			\$	809,652.50	\$	895,237.11	\$	1,119,497.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98
CALL ORDER : 401
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26921-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/01/04 COMPLETION DATE
RURAL

ROUTE : 70
COUNTIES : HENDRICKS

PROJECT(S) : IN23003
0703230
0703230
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 8,649,235.51	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 8,750,384.20	101.1694%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 9,662,956.55	111.7203%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 9,886,483.39	114.3047%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 10,251,651.55	118.5266%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	89792.88000	89792.88	85000.00000	85000.00	73325.00000	73325.00
0002	105-07570 FIELD OFFICE , FURNITURE AND EQUIPMENT ONLY	20.000 MOS	722.16000	14443.20	935.00000	18700.00	1200.00000	24000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	437441.29000	437441.29	426826.00000	426826.00	485000.00000	485000.00
0004	202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 6A	1.000 EACH	149309.00000	149309.00	135000.00000	135000.00	200000.00000	200000.00
0005	203-02000 EXCAVATION, COMMON	3777.000 CYS	16.36000	61791.72	6.50000	24550.50	5.00000	18885.00
0006	203-02070 BORROW	12247.000 CYS	9.60000	117571.20	9.00000	110223.00	5.00000	61235.00
0007	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1263.200 CYS	19.09000	24114.49	16.00000	20211.20	14.00000	17684.80
0008	211-02050 B BORROW	36421.100 CYS	9.75000	355105.73	10.00000	364211.00	13.00000	473474.30
0009	211-06467 AGGREGATE FOR END BENT BACKFILL	1192.600 CYS	35.99000	42921.67	32.00000	38163.20	45.00000	53667.00
0010	211-07454 STRUCTURE BACKFILL	25985.300 CYS	12.41000	322477.57	13.00000	337808.90	14.00000	363794.20
0011	302-06464 SUBBASE FOR PCCP	670.100 CYS	31.02000	20786.50	42.00000	28144.20	25.00000	16752.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 401 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.9

ROUTE : 70

CALL ORDER : 401

CONTRACT ID : B -26921-A

COUNTIES : HENDRICKS

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 503-05310 TERMINAL JOINT	1186.100	LFT	61.05000	72411.41	70.00000	83027.00	85.00000	100818.50
0013 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	36674.45000	73348.90	26800.00000	53600.00	36000.00000	72000.00
0014 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	2.000	EACH	15794.89000	31589.78	15800.00000	31600.00	15400.00000	30800.00
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000	LFT	12.98000	649.00	13.00000	650.00	12.30000	615.00
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	400.000	LFT	12.20000	4880.00	23.00000	9200.00	0.01000	4.00
0017 602-06646 TEMPORARY CONCRETE BARRIER	1000.000	LFT	8.98000	8980.00	21.00000	21000.00	0.01000	10.00
0018 602-06729 BARRIER DELINEATOR	72.000	EACH	8.65000	622.80	9.00000	648.00	10.00000	720.00
0019 610-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	3995.800	SYS	44.82000	179091.76	52.00000	207781.60	70.00000	279706.00
0020 616-02320 GEOTEXTILES	2823.000	SYS	1.65000	4657.95	2.00000	5646.00	3.00000	8469.00
0021 616-06405 RIPRAP, REVETMENT	1386.000	TON	16.07000	22273.02	21.00000	29106.00	20.00000	27720.00
0022 701-02936 PILE, STEEL H, HP 14 X 89	1145.200	LFT	24.86000	28469.67	30.00000	34356.00	32.00000	36646.40
0023 701-04732 PILE , CONCRETE, STEEL SHELL ENCASED, 0.5 IN., 14 IN.	14182.000	LFT	31.94000	452973.08	34.00000	482188.00	37.25000	528279.50
0024 701-04732 PILE , REINFORCED CONCRETE, STEEL SHELL ENCASED, 0.5 IN., 14 IN.	4019.800	LFT	31.10000	125015.78	36.50000	146722.70	40.00000	160792.00
0025 701-04732 PILE SLEEVES	2688.600	LFT	8.41000	22611.13	12.00000	32263.20	10.00000	26886.00
0026 701-06011 DYNAMIC PILE LOAD TEST	7.000	EACH	5942.93000	41600.51	3000.00000	21000.00	2200.00000	15400.00
0027 701-06012 TEST PILE, RESTRIKE	7.000	EACH	3565.76000	24960.32	750.00000	5250.00	1300.00000	9100.00
0028 701-06027 TEST PILE	7.000	EACH	1744.11000	12208.77	3000.00000	21000.00	1800.00000	12600.00
0029 701-51160 PILE, STEEL SHELL, 14 IN. ,0.312 IN.	1229.600	LFT	41.77000	51360.39	31.00000	38117.60	35.00000	43036.00
0030 701-51195 PILE, STEEL H, HP 12 X 53	688.700	LFT	33.85000	23312.50	21.50000	14807.05	24.00000	16528.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 401 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98

ROUTE : 70

CALL ORDER : 401

CONTRACT ID : B -26921-A

COUNTIES : HENDRICKS

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 701-91792 PILE TIP, STEEL H	46.000	EACH	97.37000	4479.02	100.00000	4600.00	95.00000	4370.00
0032 701-99086 PILE TIP, STEEL SHELL	414.000	EACH	138.48000	57330.72	135.00000	55890.00	130.00000	53820.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	116.600	CYS	283.29000	33031.61	350.00000	40810.00	500.00000	58300.00
0036 702-51015 CONCRETE, B, FOOTINGS	379.500	CYS	480.47000	182338.37	355.00000	134722.50	500.00000	189750.00
0037 702-94139 CONCRETE, A, ABOVE FOOTINGS	1607.600	CYS	315.73000	507567.55	365.00000	586774.00	500.00000	803800.00
0038 703-51030 REINFORCING STEEL	388391.000	LBS	0.48000	186427.68	0.50000	194195.50	0.50000	194195.50
0039 703-51032 REINFORCING STEEL, EPOXY COATED	1146732.000	LBS	0.56000	642169.92	0.59000	676571.88	0.54000	619235.28
0040 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	3615.500	CYS	281.46000	1017618.63	285.00000	1030417.50	300.00000	1084650.00
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	1302.300	CYS	380.70000	495785.61	360.00000	468828.00	500.00000	651150.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	14.000	EACH	1298.21000	18174.94	1800.00000	25200.00	1225.00000	17150.00
0043 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	1.000	EACH	2596.42000	2596.42	1800.00000	1800.00	2450.00000	2450.00
0044 706-51020 CONCRETE, C, RAILING	227.100	CYS	421.92000	95818.03	525.00000	119227.50	400.00000	90840.00
0045 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 36 IN. X 12 IN.	749.500	LFT	90.30000	67679.85	85.00000	63707.50	70.00000	52465.00
0046 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 54 IN. X 20 IN.	863.500	LFT	142.93000	123420.06	105.00000	90667.50	90.00000	77715.00
0048 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM ,84 IN. X 60 IN.	2031.000	LFT	145.43000	295368.33	140.00000	284340.00	140.00000	284340.00
0049 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	9566.800	LFT	117.22000	1121420.30	108.00000	1033214.40	107.00000	1023647.60
0050 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	6791.43000	6791.43	6600.00000	6600.00	7000.00000	7000.00
0051 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	9941.61000	9941.61	8640.00000	8640.00	9500.00000	9500.00
0052 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	30807.99000	30807.99	28390.00000	28390.00	29500.00000	29500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 401 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98

ROUTE : 70

CALL ORDER : 401

CONTRACT ID : B -26921-A

COUNTIES : HENDRICKS

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 709-51821 SURFACE SEAL , STR. NO. 4	LUMP		7948.44000	7948.44	9150.00000	9150.00	8000.00000	8000.00
0054 709-51821 SURFACE SEAL , STR. NO. 5	LUMP		8173.10000	8173.10	6600.00000	6600.00	8000.00000	8000.00
0055 709-51821 SURFACE SEAL , STR. NO. 6	LUMP		2908.90000	2908.90	3300.00000	3300.00	3000.00000	3000.00
0056 711-51070 ANCHOR PLATE, AP 1 MODIFIED	28.000 EACH		48.02000	1344.56	85.00000	2380.00	40.00000	1120.00
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	1541.000 LFT		4.47000	6888.27	3.30000	5085.30	7.00000	10787.00
0059 724-51925 STRUCTURAL EXPANSION JOINT, SS	441.600 LFT		85.74000	37862.78	95.00000	41952.00	100.00000	44160.00
0060 728-98377 MASONRY COATING , STR. NO. 1	LUMP		3052.02000	3052.02	1950.00000	1950.00	3000.00000	3000.00
0061 728-98377 MASONRY COATING , STR. NO. 2	LUMP		3053.67000	3053.67	2250.00000	2250.00	3000.00000	3000.00
0062 728-98377 MASONRY COATING , STR. NO. 3	LUMP		32024.69000	32024.69	25500.00000	25500.00	30000.00000	30000.00
0063 731-93945 FACE PANELS, CONCRETE	37813.100 SFT		11.75000	444303.93	9.00000	340317.90	9.00000	340317.90
0064 731-93946 WALL ERECTION	37813.100 SFT		4.44000	167890.16	5.00000	189065.50	14.85000	561524.54
0065 731-93947 LEVELING PAD, CONCRETE	1621.300 LFT		9.91000	16067.08	100.00000	162130.00	18.00000	29183.40
0066 801-04165 CONSTRUCTION DRUM, LEAVE IN PLACE	52.000 EACH		75.73000	3937.96	65.00000	3380.00	80.00000	4160.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4344.000 LFT		0.16000	695.04	0.15000	651.60	0.17000	738.48
0068 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	330.000 LFT		0.32000	105.60	0.30000	99.00	0.33000	108.90
0069 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	40.000 LFT		12.20000	488.00	23.00000	920.00	0.01000	0.40
0070 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED LEAVE IN PLACE	900.000 LFT		22.93000	20637.00	22.00000	19800.00	50.00000	45000.00
0071 801-06640 CONSTRUCTION SIGN, A	15.000 EACH		151.46000	2271.90	150.00000	2250.00	150.54000	2258.10
0072 801-06710 FLASHING ARROW SIGN	30.000 DAY		13.52000	405.60	15.00000	450.00	13.45000	403.50
0073 801-06775 MAINTAINING TRAFFIC	LUMP		59879.03000	59879.03	129113.00000	129113.00	30000.00000	30000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 401 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98
CALL ORDER : 401
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26921-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-03821 SIGN, SHEET WITH LEGEND	4.000	EACH	353.25000	1413.00	148.00000	592.00	351.10000	1404.40
0075 805-01842 HANDHOLE, SIGNAL	6.000	EACH	608.17000	3649.02	600.00000	3600.00	605.00000	3630.00
0076 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	7407.000	LFT	7.13000	52811.91	7.00000	51849.00	7.30000	54071.10
0077 805-78746 PREFORMED LOOP DETECTORS	205.000	LFT	16.54000	3390.70	15.50000	3177.50	16.93000	3470.65
0078 805-86900 JUNCTION BOX LIGHTING, 12 IN X 12 IN X 6 IN	10.000	EACH	269.95000	2699.50	270.00000	2700.00	276.00000	2760.00
0079 805-86900 JUNCTION BOX SIGNAL, 2 FT X 2 FT, FULL	5.000	EACH	608.17000	3040.85	600.00000	3000.00	622.00000	3110.00
0080 805-86900 JUNCTION BOX SIGNAL, 2 FT X 2 FT, PARTIAL	2.000	EACH	608.17000	1216.34	600.00000	1200.00	622.00000	1244.00
0081 807-78590 HANDHOLE	2.000	EACH	608.17000	1216.34	600.00000	1200.00	622.00000	1244.00
0082 808-06716 LINE, REMOVE	6422.000	LFT	0.38000	2440.36	0.40000	2568.80	0.40000	2568.80
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	14.45000	765.85	11.00000	583.00	8.50000	450.50
0084 108-01614 PARTNERING OVERHEAD		LUMP	10818.42000	10818.42	9600.00000	9600.00	9500.00000	9500.00
0085 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	6176.500	LBS	1.72000	10623.58	3.60000	22235.40	3.00000	18529.50
0086 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.500	LBS	1.56000	6028.62	1.71000	6608.30	3.00000	11593.50
0087 202-02241 GUARDRAIL, REMOVE	8527.000	LFT	1.60000	13643.20	1.61000	13728.47	1.50000	12790.50
SECTION TOTALS			\$ 8,649,235.51		\$ 8,750,384.20		\$ 9,662,956.55	
CONTRACT TOTALS			\$ 8,649,235.51		\$ 8,750,384.20		\$ 9,662,956.55	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 401 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98
CALL ORDER : 401
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26921-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	45000.00000	45000.00		
0002 105-07570 FIELD OFFICE , FURNITURE AND EQUIPMENT ONLY	20.000 MOS	900.00000	18000.00	800.00000	16000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	490000.00000	490000.00	475000.00000	475000.00		
0004 202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 6A	1.000 EACH	94000.00000	94000.00	148000.00000	148000.00		
0005 203-02000 EXCAVATION, COMMON	3777.000 CYS	7.25000	27383.25	12.00000	45324.00		
0006 203-02070 BORROW	12247.000 CYS	5.00000	61235.00	12.00000	146964.00		
0007 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1263.200 CYS	12.00000	15158.40	35.00000	44212.00		
0008 211-02050 B BORROW	36421.100 CYS	17.00000	619158.70	16.00000	582737.60		
0009 211-06467 AGGREGATE FOR END BENT BACKFILL	1192.600 CYS	40.00000	47704.00	45.00000	53667.00		
0010 211-07454 STRUCTURE BACKFILL	25985.300 CYS	17.00000	441750.10	17.00000	441750.10		
0011 302-06464 SUBBASE FOR PCCP	670.100 CYS	45.00000	30154.50	45.00000	30154.50		
0012 503-05310 TERMINAL JOINT	1186.100 LFT	100.00000	118610.00	100.00000	118610.00		
0013 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	34500.00000	69000.00	34000.00000	68000.00		
0014 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	2.000 EACH	15000.00000	30000.00	15000.00000	30000.00		
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000 LFT	12.50000	625.00	14.00000	700.00		
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	400.000 LFT	13.00000	5200.00	31.00000	12400.00		
0017 602-06646 TEMPORARY CONCRETE BARRIER	1000.000 LFT	13.00000	13000.00	30.00000	30000.00		
0018 602-06729 BARRIER DELINEATOR	72.000 EACH	8.25000	594.00	9.00000	648.00		
0019 610-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	3995.800 SYS	55.00000	219769.00	75.00000	299685.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 401 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98
CALL ORDER : 401
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26921-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-02320 GEOTEXTILES	2823.000 SYS	3.50000	9880.50	2.00000	5646.00		
0021 616-06405 RIPRAP, REVETMENT	1386.000 TON	20.00000	27720.00	28.00000	38808.00		
0022 701-02936 PILE, STEEL H, HP 14 X 89	1145.200 LFT	35.00000	40082.00	35.00000	40082.00		
0023 701-04732 PILE , CONCRETE, STEEL SHELL ENCASED, 0.5 IN., 14 IN.	14182.000 LFT	45.00000	638190.00	40.00000	567280.00		
0024 701-04732 PILE , REINFORCED CONCRETE, STEEL SHELL ENCASED, 0.5 IN., 14 IN.	4019.800 LFT	55.00000	221089.00	45.00000	180891.00		
0025 701-04732 PILE SLEEVES	2688.600 LFT	25.00000	67215.00	16.00000	43017.60		
0026 701-06011 DYNAMIC PILE LOAD TEST	7.000 EACH	1750.00000	12250.00	700.00000	4900.00		
0027 701-06012 TEST PILE, RESTRIKE	7.000 EACH	1250.00000	8750.00	700.00000	4900.00		
0028 701-06027 TEST PILE	7.000 EACH	1250.00000	8750.00	700.00000	4900.00		
0029 701-51160 PILE, STEEL SHELL, 14 IN. ,0.312 IN.	1229.600 LFT	35.00000	43036.00	38.00000	46724.80		
0030 701-51195 PILE, STEEL H, HP 12 X 53	688.700 LFT	32.00000	22038.40	28.00000	19283.60		
0031 701-91792 PILE TIP, STEEL H	46.000 EACH	90.00000	4140.00	125.00000	5750.00		
0032 701-99086 PILE TIP, STEEL SHELL	414.000 EACH	150.00000	62100.00	165.00000	68310.00		
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	116.600 CYS	500.00000	58300.00	375.00000	43725.00		
0036 702-51015 CONCRETE, B, FOOTINGS	379.500 CYS	300.00000	113850.00	250.00000	94875.00		
0037 702-94139 CONCRETE, A, ABOVE FOOTINGS	1607.600 CYS	475.00000	763610.00	450.00000	723420.00		
0038 703-51030 REINFORCING STEEL	388391.000 LBS	0.55000	213615.05	0.50000	194195.50		
0039 703-51032 REINFORCING STEEL, EPOXY COATED	1146732.000 LBS	0.62000	710973.84	0.60000	688039.20		
0040 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	3615.500 CYS	315.00000	1138882.50	300.00000	1084650.00		
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	1302.300 CYS	315.00000	410224.50	425.00000	553477.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 401 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98
CALL ORDER : 401
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26921-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS

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		
0063 731-93945 FACE PANELS, CONCRETE	37813.100	SFT	11.00000	415944.10	14.00000	529383.40		
0064 731-93946 WALL ERECTION	37813.100	SFT	7.50000	283598.25	6.00000	226878.60		
0065 731-93947 LEVELING PAD, CONCRETE	1621.300	LFT	17.00000	27562.10	50.00000	81065.00		
0066 801-04165 CONSTRUCTION DRUM, LEAVE IN PLACE	52.000	EACH	110.00000	5720.00	73.00000	3796.00		
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4344.000	LFT	0.55000	2389.20	0.25000	1086.00		
0068 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	330.000	LFT	1.60000	528.00	0.40000	132.00		
0069 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	40.000	LFT	18.00000	720.00	31.00000	1240.00		
0070 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED LEAVE IN PLACE	900.000	LFT	18.00000	16200.00	45.00000	40500.00		
0071 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	175.00000	2625.00	150.00000	2250.00		
0072 801-06710 FLASHING ARROW SIGN	30.000	DAY	25.00000	750.00	15.00000	450.00		
0073 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	10000.00000	10000.00		
0074 802-03821 SIGN, SHEET WITH LEGEND	4.000	EACH	140.00000	560.00	140.00000	560.00		
0075 805-01842 HANDHOLE, SIGNAL	6.000	EACH	575.00000	3450.00	1000.00000	6000.00		
0076 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	7407.000	LFT	6.75000	49997.25	7.00000	51849.00		
0077 805-78746 PREFORMED LOOP DETECTORS	205.000	LFT	16.00000	3280.00	16.00000	3280.00		
0078 805-86900 JUNCTION BOX LIGHTING, 12 IN X 12 IN X 6 IN	10.000	EACH	275.00000	2750.00	260.00000	2600.00		
0079 805-86900 JUNCTION BOX SIGNAL, 2 FT X 2 FT, FULL	5.000	EACH	575.00000	2875.00	600.00000	3000.00		
0080 805-86900 JUNCTION BOX SIGNAL, 2 FT X 2 FT, PARTIAL	2.000	EACH	575.00000	1150.00	600.00000	1200.00		
0081 807-78590 HANDHOLE	2.000	EACH	575.00000	1150.00	600.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 401 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,261,178.98
CALL ORDER : 401
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26921-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS

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		
0082 808-06716 LINE, REMOVE	6422.000	LFT	1.00000	6422.00	0.40000	2568.80		
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	15.00000	795.00	16.00000	848.00		
0084 108-01614 PARTNERING OVERHEAD		LUMP	10000.00000	10000.00	5000.00000	5000.00		
0085 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	6176.500	LBS	7.00000	43235.50	3.00000	18529.50		
0086 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.500	LBS	2.50000	9661.25	3.50000	13525.75		
0087 202-02241 GUARDRAIL, REMOVE	8527.000	LFT	1.50000	12790.50	1.50000	12790.50		
SECTION TOTALS				\$ 9,886,483.39		\$ 10,251,651.55		
CONTRACT TOTALS				\$ 9,886,483.39		\$ 10,251,651.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 411 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,930.99
CALL ORDER : 411
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26974-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/03 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : 9990AD

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES, INC.		\$ 491,488.20	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 504,614.08	102.6706%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE MAINTENANCE AND JOINT REPAIR							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	4.000 MOS	610.00000	2440.00	900.00000	3600.00		
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1930.00000	17370.00	3325.00000	29925.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24470.00000	24470.00	22500.00000	22500.00		
0004 202-02240 PAVEMENT, REMOVE CONCRETE APPROACH SLAB, 10 IN.	599.000 SYS	31.00000	18569.00	16.50000	9883.50		
0005 202-60820 SURFACE MILLING, ASPHALT	2193.000 SYS	7.70000	16886.10	5.00000	10965.00		
0006 303-01180 COMPACTED AGGREGATE, NO. 53	194.000 TON	28.00000	5432.00	37.00000	7178.00		
0007 304-07490 HMA PATCHING, TYPE B AT TERMINAL JOINT, 2-3 INCHES DEPTH	1.000 TON	730.00000	730.00	132.68000	132.68		
0008 402-07433 HMA SURFACE, TYPE B	241.000 TON	84.00000	20244.00	84.00000	20244.00		
0009 406-05521 ASPHALT FOR TACK COAT	2202.000 SYS	0.75000	1651.50	0.75000	1651.50		
0010 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	599.000 SYS	99.00000	59301.00	58.00000	34742.00		
0011 702-51863 FIELD DRILLED HOLE IN CONCRETE	73.000 EACH	14.60000	1065.80	9.00000	657.00		
0012 703-51030 REINFORCING STEEL	14113.000 LBS	0.70000	9879.10	1.00000	14113.00		
0013 724-03276 EXPANSION JOINT SEALING SYSTEM	2145.000 LFT	57.70000	123766.50	114.50000	245602.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 411 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 590,930.99
CALL ORDER : 411
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : B -26974-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	410.00000	1640.00	50.00000	200.00		
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3372.000	LFT	1.70000	5732.40	0.95000	3203.40		
0016 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. BLOCKOUT TAPE	832.000	LFT	1.90000	1580.80	1.85000	1539.20		
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	120.00000	4800.00	80.00000	3200.00		
0018 801-06640 CONSTRUCTION SIGN, A	158.000	EACH	160.00000	25280.00	55.00000	8690.00		
0019 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	170.00000	340.00	50.00000	100.00		
0020 801-06710 FLASHING ARROW SIGN	66.000	DAY	190.00000	12540.00	18.00000	1188.00		
0021 801-06775 MAINTAINING TRAFFIC STR #01		LUMP	3070.00000	3070.00	700.00000	700.00		
0022 801-06775 MAINTAINING TRAFFIC STR #02		LUMP	1260.00000	1260.00	300.00000	300.00		
0023 801-06775 MAINTAINING TRAFFIC STR #03		LUMP	1260.00000	1260.00	300.00000	300.00		
0024 801-06775 MAINTAINING TRAFFIC STR #04		LUMP	1300.00000	1300.00	500.00000	500.00		
0025 801-06775 MAINTAINING TRAFFIC STR #05		LUMP	7250.00000	7250.00	3500.00000	3500.00		
0026 801-06775 MAINTAINING TRAFFIC STR #06		LUMP	7250.00000	7250.00	3500.00000	3500.00		
0027 801-06775 MAINTAINING TRAFFIC STR #07		LUMP	2410.00000	2410.00	900.00000	900.00		
0028 801-06775 MAINTAINING TRAFFIC STR #08		LUMP	2410.00000	2410.00	900.00000	900.00		
0029 801-06775 MAINTAINING TRAFFIC STR #09		LUMP	2410.00000	2410.00	800.00000	800.00		
0030 801-06775 MAINTAINING TRAFFIC STR #10		LUMP	4160.00000	4160.00	100.00000	100.00		
0031 801-06775 MAINTAINING TRAFFIC STR #11		LUMP	8580.00000	8580.00	3500.00000	3500.00		
0032 801-06775 MAINTAINING TRAFFIC STR #12		LUMP	8580.00000	8580.00	3500.00000	3500.00		
0033 801-06775 MAINTAINING TRAFFIC STR #13		LUMP	8580.00000	8580.00	3500.00000	3500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 411 -3

TABULATION OF BIDS

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CONTRACT ID : B -26974-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 801-06775 MAINTAINING TRAFFIC STR #14	LUMP		8580.00000	8580.00	3500.00000	3500.00		
0035 801-06775 MAINTAINING TRAFFIC STR #15	LUMP		8580.00000	8580.00	3500.00000	3500.00		
0036 801-06775 MAINTAINING TRAFFIC STR #16	LUMP		8580.00000	8580.00	3500.00000	3500.00		
0037 801-07118 BARRICADE, III-A	96.000	LFT	41.00000	3936.00	6.00000	576.00		
0038 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	6.50000	312.00		
0039 808-06695 LINE, PAINT, SOLID, WHITE, 5 IN.	770.000	LFT	1.00000	770.00	0.39000	300.30		
0040 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	180.000	LFT	1.00000	180.00	0.39000	70.20		
0041 808-75046 LINE, PAINT, SOLID, YELLOW, 5 IN.	1020.000	LFT	1.00000	1020.00	0.39000	397.80		
0042 202-51368 SLOPEWALL, REMOVE	92.000	SYS	15.00000	1380.00	81.50000	7498.00		
0043 211-02050 B BORROW	165.000	CYS	38.00000	6270.00	45.00000	7425.00		
0044 213-52830 FLOWABLE MORTAR	105.000	CYS	160.00000	16800.00	110.00000	11550.00		
0045 607-06175 GUTTER, CONCRETE	20.000	LFT	64.00000	1280.00	55.00000	1100.00		
0046 616-51367 SLOPEWALL, CONCRETE, 4 IN.	92.000	SYS	87.00000	8004.00	90.00000	8280.00		
0047 616-93772 INSPECTION HOLE	12.000	EACH	40.00000	480.00	375.00000	4500.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	400.00000	400.00		
0049 621-06559 MULCHED SEEDING, R	50.000	SYS	2.00000	100.00	4.00000	200.00		
0050 715-04612 PIPE, CORRUGATED PE, S, 18 IN.	100.000	LFT	37.00000	3700.00	30.00000	3000.00		
0051 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	290.00000	290.00	190.00000	190.00		
0052 801-06775 MAINTAINING TRAFFIC STR #17	LUMP		3650.00000	3650.00	3500.00000	3500.00		
0053 801-06775 MAINTAINING TRAFFIC STR #18	LUMP		3650.00000	3650.00	3500.00000	3500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

PAGE : 411 -4

TABULATION OF BIDS

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CONTRACT ID : B -26974-A

COUNTIES : VARIOUS

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	491,488.20	\$	504,614.08		
CONTRACT TOTALS		\$	491,488.20	\$	504,614.08		

