

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,389,605.43

CALL ORDER : 494

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26446-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 170 WORK DAYS

ROUTE : SR 237

COUNTIES : PERRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3262014

326200M

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 4,561,898.18	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES		\$ 4,968,741.79	108.9182%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	45000.00000	45000.00	
0002 105-07039 FIELD OFFICE, B	20.000	MOS	1500.00000	30000.00	1100.00000	22000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	225000.00000	225000.00	248000.00000	248000.00	
0004 202-02240 PAVEMENT, REMOVE	292.000	SYS	25.00000	7300.00	15.00000	4380.00	
0005 202-02241 GUARDRAIL, REMOVE	315.000	LFT	6.00000	1890.00	6.00000	1890.00	
0006 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	200.000	LFT	10.00000	2000.00	8.00000	1600.00	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	514000.00000	514000.00	500000.00000	500000.00	
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	54.000	SYS	10.00000	540.00	15.00000	810.00	
0009 202-60820 SURFACE MILLING, ASPHALT	388.000	SYS	5.00000	1940.00	3.00000	1164.00	
0010 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	600.00000	600.00	600.00000	600.00	
0011 203-90014 LINEAR GRADING	1.520	STA	3000.00000	4560.00	1487.30000	2260.70	
0012 210-07614 CAGED LADDERS		LUMP	45000.00000	45000.00	60000.00000	60000.00	
0013 210-07615 FALL ARREST SYSTEM		LUMP	9000.00000	9000.00	6000.00000	6000.00	
0014 210-07616 ROPE , WIRE	4000.000	LFT	12.00000	48000.00	26.00000	104000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,389,605.43

ROUTE : SR 237

CALL ORDER : 494

CONTRACT ID : B -26446-B

COUNTIES : PERRY

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530				
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	84.000 TON	40.00000	3360.00	40.00000	3360.00		
0016	303-04489 COMPACTED CRUSHED AGGREGATE, 8	18.000 TON	50.00000	900.00	40.00000	720.00		
0017	406-05521 ASPHALT FOR TACK COAT	635.000 SYS	0.30000	190.50	0.22000	139.70		
0018	502-06329 PCCP, 12 IN.	108.000 SYS	85.00000	9180.00	120.00000	12960.00		
0019	503-05310 TERMINAL JOINT	50.000 LFT	215.00000	10750.00	200.00000	10000.00		
0020	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1350.00000	5400.00	1400.00000	5600.00		
0021	601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	11000.00000	11000.00	9000.00000	9000.00		
0022	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2050.00000	8200.00	2100.00000	8400.00		
0023	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000 LFT	10.50000	2100.00	11.00000	2200.00		
0024	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1930.000 LFT	60.00000	115800.00	32.00000	61760.00		
0025	602-06646 TEMPORARY CONCRETE BARRIER	430.000 LFT	50.00000	21500.00	30.00000	12900.00		
0026	605-06100 CURB, INTEGRAL, C, CONCRETE	200.000 LFT	26.00000	5200.00	27.00000	5400.00		
0027	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	156.000 SYS	85.00000	13260.00	80.00000	12480.00		
0028	610-07487 HMA FOR APPROACHES, TYPE B	186.000 TON	115.00000	21390.00	155.00000	28830.00		
0029	619-04414 DRAIN EXTENSION	58.000 EACH	275.00000	15950.00	120.00000	6960.00		
0030	619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS	LUMP	125000.00000	125000.00	75000.00000	75000.00		
0031	619-93423 POLLUTION CONTROL	LUMP	11000.00000	11000.00	10000.00000	10000.00		
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	310.00000	620.00	450.00000	900.00		
0033	621-06559 MULCHED SEEDING, R	200.000 SYS	3.75000	750.00	7.00000	1400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,389,605.43

ROUTE : SR 237

CALL ORDER : 494

CONTRACT ID : B -26446-B

COUNTIES : PERRY

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530				
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	702-51005 CONCRETE, A, SUBSTRUCTURE	5.800 CYS	1400.00000	8120.00	1500.00000	8700.00		
0035	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	16336.000 LBS	3.00000	49008.00	3.25000	53092.00		
0036	702-51863 FIELD DRILLED HOLE IN CONCRETE	5694.000 EACH	7.00000	39858.00	10.00000	56940.00		
0037	702-90915 CONCRETE, A	2.300 CYS	1100.00000	2530.00	2300.00000	5290.00		
0038	703-51030 REINFORCING STEEL	3936.000 LBS	0.70000	2755.20	0.55000	2164.80		
0039	703-51032 REINFORCING STEEL, EPOXY COATED	369223.000 LBS	0.75000	276917.25	0.68000	251071.64		
0040	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1884.000 EACH	10.00000	18840.00	9.00000	16956.00		
0041	704-51002 CONCRETE, C, SUPERSTRUCTURE	926.400 CYS	700.00000	648480.00	612.00000	566956.80		
0042	706-06339 RAILING, PF-1	5436.000 LFT	29.95000	162808.20	37.00000	201132.00		
0043	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1400.00000	5600.00	1200.00000	4800.00		
0044	706-51020 CONCRETE, C, RAILING	364.700 CYS	550.00000	200585.00	400.00000	145880.00		
0045	708-51813 PNEUMATICALLY PLACED MORTAR	170.000 SFT	155.00000	26350.00	195.00000	33150.00		
0046	709-51821 SURFACE SEAL	LUMP	40000.00000	40000.00	19600.00000	19600.00		
0047	710-51864 FIELD DRILLED HOLE	333.000 EACH	250.00000	83250.00	18.50000	6160.50		
0048	711-01373 BOLT , REPLACE	100.000 EACH	200.00000	20000.00	16.00000	1600.00		
0049	711-01772 RETROFIT, 1	144.000 EACH	90.00000	12960.00	355.00000	51120.00		
0050	711-01774 RETROFIT, 2	3504.000 EACH	60.00000	210240.00	325.00000	1138800.00		
0051	711-04702 PEEN WELD	19994.000 IN	2.10000	41987.40	2.00000	39988.00		
0052	711-51038 STRUCTURAL STEEL	LUMP	250000.00000	250000.00	75000.00000	75000.00		
0053	711-51114 ANCHOR BOLT, AR22	64.000 EACH	30.00000	1920.00	31.00000	1984.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,389,605.43

ROUTE : SR 237

CALL ORDER : 494

CONTRACT ID : B -26446-B

COUNTIES : PERRY

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530				
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	82000.00000	82000.00	125000.00000	125000.00		
0055	711-92500 ANCHOR ROD	32.000 EACH	30.00000	960.00	50.00000	1600.00		
0056	715-92537 PIPE, PVC, 8 IN.	266.000 LFT	65.00000	17290.00	30.00000	7980.00		
0057	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	550.00000	2200.00	450.00000	1800.00		
0058	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	300.000 SFT	65.00000	19500.00	18.00000	5400.00		
0059	722-51842 BRIDGE DECK OVERLAY	9465.000 SYS	55.00000	520575.00	40.00000	378600.00		
0060	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	47.800 CYS	330.00000	15774.00	330.00000	15774.00		
0061	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	870.000 SFT	20.00000	17400.00	10.00000	8700.00		
0062	722-60824 SURFACE MILLING	6385.000 SYS	6.00000	38310.00	3.00000	19155.00		
0063	724-03276 EXPANSION JOINT SEALING SYSTEM	338.000 LFT	75.00000	25350.00	50.00000	16900.00		
0064	724-51925 STRUCTURAL EXPANSION JOINT, SS	67.500 LFT	120.00000	8100.00	200.00000	13500.00		
0065	724-51927 STRUCTURAL EXPANSION JOINT, M	67.500 LFT	2000.00000	135000.00	1800.00000	121500.00		
0066	726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	8.000 EACH	2000.00000	16000.00	700.00000	5600.00		
0067	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	35000.00000	35000.00	30000.00000	30000.00		
0068	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3755.000 LFT	0.40000	1502.00	0.25000	938.75		
0069	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17722.000 LFT	0.90000	15949.80	1.00000	17722.00		
0070	801-06640 CONSTRUCTION SIGN, A	36.500 EACH	185.00000	6752.50	130.00000	4745.00		
0071	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	50.00000	150.00	41.00000	123.00		
0072	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	30000.00000	30000.00		
0073	805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	28920.000 LFT	0.70000	20244.00	0.70000	20244.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,389,605.43

ROUTE : SR 237

CALL ORDER : 494

CONTRACT ID : B -26446-B

COUNTIES : PERRY

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0091 808-06716 LINE, REMOVE	5418.000	LFT	0.70000	3792.60	1.00000	5418.00		
0092 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	5931.000	LFT	0.33000	1957.23	0.65000	3855.15		
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6510.000	LFT	0.22000	1432.20	0.37000	2408.70		
SECTION TOTALS				\$ 4,561,898.18		\$ 4,968,741.79		
CONTRACT TOTALS				\$ 4,561,898.18		\$ 4,968,741.79		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 500
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26458-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/01/03 COMPLETION DATE
 RURAL

ROUTE : SR 106
 COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 285,032.38	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 332,569.06	116.6776%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 826,670.86

ROUTE : SR 8

CALL ORDER : 510

CONTRACT ID : B -26552-A

COUNTIES : LAPORTE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3446009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1339168	LAPORTE CONSTRUCTION CO	\$ 696,054.93	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 729,422.56	104.7938%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 811,708.87	116.6156%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3561.00000	3561.00	12000.00000	12000.00	15000.00000 15000.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1845.00000	16605.00	2800.00000	25200.00	2000.00000 18000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34934.93000	34934.93	22000.00000	22000.00	41000.00000 41000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	781.76000	781.76	7500.00000	7500.00	5000.00000 5000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	55392.88000	55392.88	45000.00000	45000.00	113223.29000 113223.29
0006 202-60820 SURFACE MILLING, ASPHALT	1235.000	m2	4.05000	5001.75	3.30000	4075.50	3.25000 4013.75
0007 203-02000 EXCAVATION, COMMON	1540.000	m3	21.71000	33433.40	5.75000	8855.00	12.00000 18480.00
0008 203-02070 BORROW	245.000	m3	23.12000	5664.40	30.00000	7350.00	17.00000 4165.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.500	Mg	77.11000	3816.95	42.00000	2079.00	40.00000 1980.00
0010 205-06937 TEMPORARY SILT FENCE	509.000	m	4.72000	2402.48	4.75000	2417.75	4.72000 2402.48
0011 206-51220 EXCAVATION, WET	100.000	m3	21.58000	2158.00	16.00000	1600.00	100.00000 10000.00
0012 207-07499 SUBGRADE TREATMENT, TYPE B	2810.000	m2	2.27000	6378.70	2.75000	7727.50	4.50000 12645.00
0013 213-52830 FLOWABLE MORTAR	5.400	m3	216.44000	1168.78	145.00000	783.00	175.00000 945.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2095.000	Mg	14.26000	29874.70	21.00000	43995.00	25.00000 52375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 826,670.86
 CALL ORDER : 510
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26552-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-07493 HMA WIDENING, TYPE B	165.000	Mg	53.25000	8786.25	73.00000	12045.00	53.00000	8745.00
0016 402-07433 HMA TYPE B, SURFACE	270.000	Mg	53.20000	14364.00	75.00000	20250.00	53.00000	14310.00
0017 402-07438 HMA TYPE B, INTERMEDIATE	240.000	Mg	51.50000	12360.00	68.00000	16320.00	52.00000	12480.00
0018 402-07441 HMA TYPE B, BASE	980.000	Mg	43.75000	42875.00	52.00000	50960.00	44.00000	43120.00
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	145.000	Mg	55.70000	8076.50	60.00000	8700.00	56.00000	8120.00
0020 402-07453 HMA FOR TEMPORARY PAVEMENT	1390.000	Mg	45.00000	62550.00	52.00000	72280.00	45.00000	62550.00
0021 404-05511 SEAL COAT, 2	982.000	m2	4.00000	3928.00	8.00000	7856.00	4.00000	3928.00
0022 405-05518 ASPHALT FOR PRIME COAT	4301.000	m2	1.00000	4301.00	0.60000	2580.60	1.00000	4301.00
0023 406-05521 ASPHALT FOR TACK COAT	5925.000	m2	0.15000	888.75	0.30000	1777.50	0.20000	1185.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0025 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	45.720	m	24.00000	1097.28	24.00000	1097.28	24.00000	1097.28
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0027 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260	m	29.00000	5082.54	29.00000	5082.54	29.00000	5082.54
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	128.200	m2	84.00000	10768.80	59.00000	7563.80	50.00000	6410.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	10.000	Mg	150.00000	1500.00	150.00000	1500.00	150.00000	1500.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
0033 615-06490 RIGHT OF WAY MARKER	12.000	EACH	135.00000	1620.00	135.00000	1620.00	135.00000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 826,670.86

ROUTE : SR 8

CALL ORDER : 510

CONTRACT ID : B -26552-A

COUNTIES : LAPORTE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06505 MONUMENT, B	2.000	EACH	600.00000	1200.00	600.00000	1200.00	300.00000	600.00
0035 615-06535 BENCH MARK POST, RESET	1.000	EACH	500.00000	500.00	500.00000	500.00	100.00000	100.00
0036 616-02320 GEOTEXTILES	949.000	m2	2.89000	2742.61	2.25000	2135.25	3.00000	2847.00
0037 616-06405 RIPRAP, REVETMENT	500.000	Mg	26.06000	13030.00	29.00000	14500.00	30.00000	15000.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	525.00000	1575.00	525.00000	1575.00	525.00000	1575.00
0039 621-06545 FERTILIZER	1.000	Mg	605.00000	605.00	605.00000	605.00	605.00000	605.00
0040 621-06548 SEED MIXTURE, CV	12.000	kg	55.00000	660.00	55.00000	660.00	55.00000	660.00
0041 621-06553 SEED MIXTURE, R	196.000	kg	6.37000	1248.52	6.37000	1248.52	6.37000	1248.52
0042 621-06557 SEED MIXTURE, T	200.000	kg	4.97000	994.00	4.97000	994.00	4.97000	994.00
0043 621-06565 MULCHING MATERIAL	5.000	Mg	462.00000	2310.00	462.00000	2310.00	462.00000	2310.00
0044 621-06567 WATER	11.000	kL	0.55000	6.05	0.55000	6.05	0.55000	6.05
0045 621-06574 SODDING	35.000	m2	6.56000	229.60	6.56000	229.60	6.56000	229.60
0046 621-06575 SODDING, NURSERY	572.000	m2	6.56000	3752.32	6.56000	3752.32	6.56000	3752.32
0047 701-51195 PILE, STEEL H, HP 310 X 79	185.600	m	67.07000	12448.19	120.00000	22272.00	130.00000	24128.00
0048 701-91792 PILE TIP, STEEL H	20.000	EACH	160.98000	3219.60	100.00000	2000.00	150.00000	3000.00
0049 702-04433 FLOOR DRAIN, PVC, 150 mm	22.000	EACH	30.25000	665.50	40.00000	880.00	50.00000	1100.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	62.600	m3	950.00000	59470.00	437.00000	27356.20	700.00000	43820.00
0051 702-93722 CONCRETE, C	93.200	m3	635.00000	59182.00	540.00000	50328.00	700.00000	65240.00
0052 703-51032 REINFORCING STEEL, EPOXY COATED	19833.000	kg	1.26000	24989.58	1.75000	34707.75	1.31000	25981.23
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1150.00000	4600.00	1700.00000	6800.00	1400.00000	5600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 826,670.86

ROUTE : SR 8

CALL ORDER : 510

CONTRACT ID : B -26552-A

COUNTIES : LAPORTE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 706-51025 CONCRETE, C, RAILING	41.300	m	290.56000	12000.13	310.00000	12803.00	400.00000	16520.00
0055 709-51821 SURFACE SEAL		LUMP	2469.00000	2469.00	1600.00000	1600.00	2500.00000	2500.00
0056 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	68559.07000	68559.07	98000.00000	98000.00	75000.00000	75000.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	125.21000	1502.52	240.00000	2880.00	100.00000	1200.00
0058 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	623.95000	1247.90	180.00000	360.00	350.00000	700.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	125.00000	250.00	100.00000	200.00	125.00000	250.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1184.000	m	0.75000	888.00	0.80000	947.20	0.75000	888.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2336.000	m	2.60000	6073.60	3.00000	7008.00	2.60000	6073.60
0062 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	75.00000	1350.00	65.00000	1170.00	75.00000	1350.00
0063 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00	50.00000	600.00	30.00000	360.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	2161.68000	2161.68	3000.00000	3000.00	8000.00000	8000.00
0065 801-07118 BARRICADE, III-A	21.600	m	18.00000	388.80	20.00000	432.00	18.00000	388.80
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	333.000	m	0.37000	123.21	0.40000	133.20	0.37000	123.21
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2660.000	m	0.37000	984.20	0.40000	1064.00	0.37000	984.20
0068 808-06716 LINE, REMOVE	270.000	m	2.30000	621.00	2.50000	675.00	2.30000	621.00
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	20.000	EACH	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
CONTRACT TOTALS			\$ 696,054.93		\$ 729,422.56		\$ 811,708.87	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 438,150.00
 CALL ORDER : 520
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : CR 725W
 CONTRACT ID : B -26587-A
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/31/03 COMPLETION DATE
 RURAL PROJECT(S) : 9980009

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 343,338.67	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 378,148.79	110.1387%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 385,687.06	112.3342%
4	35-1523985 WIRTZ & YATES, INC.	\$ 412,237.94	120.0674%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	3000.00000	3000.00	10000.00000 10000.00
0002 105-07038 FIELD OFFICE, A	5.000	MOS	1500.00000	7500.00	1600.00000	8000.00	1300.00000 6500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	18850.00000	18850.00	19000.00000 19000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9000.00000	9000.00	2500.00000	2500.00	5000.00000 5000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	65483.00000	65483.00	34500.00000 34500.00
0006 203-02070 BORROW	55.000	m3	40.00000	2200.00	30.00000	1650.00	75.00000 4125.00
0007 203-51223 EXCAVATION, WATERWAY	126.000	m3	10.00000	1260.00	12.00000	1512.00	18.00000 2268.00
0008 205-06937 TEMPORARY SILT FENCE	146.000	m	3.00000	438.00	9.00000	1314.00	8.00000 1168.00
0009 206-51220 EXCAVATION, WET	110.000	m3	100.00000	11000.00	130.74000	14381.40	20.00000 2200.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	102.000	m3	50.00000	5100.00	20.00000	2040.00	26.00000 2652.00
0011 213-52830 FLOWABLE MORTAR	19.000	m3	150.00000	2850.00	124.88000	2372.72	100.00000 1900.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	450.000	Mg	18.00000	8100.00	23.58000	10611.00	24.00000 10800.00
0013 402-07432 HMA TYPE A, SURFACE	70.000	Mg	99.00000	6930.00	101.00000	7070.00	90.00000 6300.00
0014 402-07435 HMA TYPE A, INTERMEDIATE	141.000	Mg	65.00000	9165.00	67.00000	9447.00	60.00000 8460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 438,150.00
 CALL ORDER : 520
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : CR 725W
 CONTRACT ID : B -26587-A
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 405-05518 ASPHALT FOR PRIME COAT	780.000	m2	1.25000	975.00	1.30000	1014.00	1.15000	897.00
0016 406-05521 ASPHALT FOR TACK COAT	773.000	m2	0.35000	270.55	0.34000	262.82	0.30000	231.90
0017 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	950.00000	3800.00	977.00000	3908.00	900.00000	3600.00
0018 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	660.00000	1980.00	678.00000	2034.00	625.00000	1875.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	81.010	m	37.00000	2997.37	38.14000	3089.72	35.00000	2835.35
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	190.000	m2	65.00000	12350.00	70.00000	13300.00	65.00000	12350.00
0021 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	500.00000	1000.00	450.00000	900.00
0022 616-02320 GEOTEXTILES	596.000	m2	3.00000	1788.00	1.80000	1072.80	3.00000	1788.00
0023 616-06405 RIPRAP, REVETMENT	464.000	Mg	22.00000	10208.00	22.09000	10249.76	25.00000	11600.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	330.00000	330.00	340.00000	340.00	300.00000	300.00
0025 621-06548 SEED MIXTURE, CV	5.000	kg	60.00000	300.00	62.00000	310.00	55.00000	275.00
0026 621-06559 MULCHED SEEDING, R	1850.000	m2	0.66000	1221.00	0.68000	1258.00	0.75000	1387.50
0027 621-06567 WATER	1.000	kL	0.60000	0.60	0.62000	0.62	0.60000	0.60
0028 621-06574 SODDING	22.000	m2	50.00000	1100.00	52.00000	1144.00	48.00000	1056.00
0029 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	326.400	m	100.00000	32640.00	50.00000	16320.00	76.50000	24969.60
0030 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	115.500	m	100.00000	11550.00	50.00000	5775.00	120.00000	13860.00
0031 701-99086 PILE TIP, STEEL SHELL	26.000	EACH	250.00000	6500.00	182.00000	4732.00	148.00000	3848.00
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	68.400	m3	400.00000	27360.00	399.81000	27347.00	425.00000	29070.00
0033 703-51030 REINFORCING STEEL	7438.000	kg	1.20000	8925.60	1.13000	8404.94	1.25000	9297.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 438,150.00
 CALL ORDER : 520
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26587-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 725W
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-51032 REINFORCING STEEL, EPOXY COATED	21493.000	kg	1.25000	26866.25	1.27000	27296.11	1.50000	32239.50
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	180.600	m3	375.00000	67725.00	447.92000	80894.35	550.00000	99330.00
0036 706-91957 BRIDGE RAILING, THRIE BEAM	74.119	m	200.00000	14823.80	203.40000	15075.80	190.00000	14082.61
0037 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	1446.00000	1446.00	1800.00000	1800.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	225.00000	1125.00	226.00000	1130.00	200.00000	1000.00
0039 801-06605 BARRICADE, IIIA	8.000	EACH	88.00000	704.00	90.00000	720.00	80.00000	640.00
0040 801-06606 BARRICADE, IIIB	6.000	EACH	99.00000	594.00	102.00000	612.00	90.00000	540.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	115.00000	345.00	120.00000	360.00	105.00000	315.00
0042 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	77.00000	616.00	79.00000	632.00	70.00000	560.00
0043 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.450	m2	250.00000	112.50	215.00000	96.75	190.00000	85.50
0044 802-76055 SIGN POST, A	4.000	m	22.00000	88.00	23.00000	92.00	20.00000	80.00
SECTION TOTALS			\$	343,338.67	\$	378,148.79	\$	385,687.06
CONTRACT TOTALS			\$	343,338.67	\$	378,148.79	\$	385,687.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 438,150.00
 CALL ORDER : 520
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : CR 725W
 CONTRACT ID : B -26587-A
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1523985 WIRTZ & YATES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845		LUMP	12000.00000	12000.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	5.000	MOS	2500.00000	12500.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	30000.00000	30000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	12000.00000	12000.00			
CLEARING RIGHT OF WAY							
0005 202-51330		LUMP	35000.00000	35000.00			
PRESENT STRUCTURE, REMOVE							
0006 203-02070	55.000	m3	26.00000	1430.00			
BORROW							
0007 203-51223	126.000	m3	13.00000	1638.00			
EXCAVATION, WATERWAY							
0008 205-06937	146.000	m	16.00000	2336.00			
TEMPORARY SILT FENCE							
0009 206-51220	110.000	m3	105.00000	11550.00			
EXCAVATION, WET							
0010 206-51230	102.000	m3	29.00000	2958.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0011 213-52830	19.000	m3	197.00000	3743.00			
FLOWABLE MORTAR							
0012 301-07448	450.000	Mg	20.00000	9000.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0013 402-07432	70.000	Mg	85.00000	5950.00			
HMA TYPE A, SURFACE							
0014 402-07435	141.000	Mg	74.00000	10434.00			
HMA TYPE A, INTERMEDIATE							
0015 405-05518	780.000	m2	3.00000	2340.00			
ASPHALT FOR PRIME COAT							
0016 406-05521	773.000	m2	2.10000	1623.30			
ASPHALT FOR TACK COAT							
0017 601-01854	4.000	EACH	1000.00000	4000.00			
GUARDRAIL TRANSITION, 3.810 m LONG							
0018 601-06037	3.000	EACH	720.00000	2160.00			
GUARDRAIL END TREATMENT, I							
0019 601-99105	81.010	m	38.75000	3139.14			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0020 610-06257	190.000	m2	60.00000	11400.00			
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 438,150.00
 CALL ORDER : 520
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : CR 725W
 CONTRACT ID : B -26587-A
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1523985			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		WIRTZ & YATES, INC.					
0021	615-06505	2.000	EACH	600.00000	1200.00		
MONUMENT, B							
0022	616-02320	596.000	m2	5.00000	2980.00		
GEOTEXTILES							
0023	616-06405	464.000	Mg	26.00000	12064.00		
RIPRAP, REVETMENT							
0024	621-01004	1.000	EACH	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0025	621-06548	5.000	kg	70.00000	350.00		
SEED MIXTURE, CV							
0026	621-06559	1850.000	m2	0.64000	1184.00		
MULCHED SEEDING, R							
0027	621-06567	1.000	kL	1.00000	1.00		
WATER							
0028	621-06574	22.000	m2	60.00000	1320.00		
SODDING							
0029	701-96089	326.400	m	80.00000	26112.00		
PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm							
0030	701-98647	115.500	m	70.00000	8085.00		
PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm							
0031	701-99086	26.000	EACH	175.00000	4550.00		
PILE TIP, STEEL SHELL							
0032	702-51005	68.400	m3	493.00000	33721.20		
CONCRETE, A, SUBSTRUCTURE							
0033	703-51030	7438.000	kg	1.20000	8925.60		
REINFORCING STEEL							
0034	703-51032	21493.000	kg	1.30000	27940.90		
REINFORCING STEEL, EPOXY COATED							
0035	704-51002	180.600	m3	465.00000	83979.00		
CONCRETE, C, SUPERSTRUCTURE							
0036	706-91957	74.119	m	200.00000	14823.80		
BRIDGE RAILING, THRIE BEAM							
0037	709-51821		LUMP	2500.00000	2500.00		
SURFACE SEAL							
0038	801-04308	5.000	EACH	400.00000	2000.00		
ROAD CLOSURE SIGN ASSEMBLY							
0039	801-06605	8.000	EACH	200.00000	1600.00		
BARRICADE, I IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 438,150.00
 CALL ORDER : 520
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26587-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 725W
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1523985 WIRTZ & YATES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06606 BARRICADE, IIIB	6.000 EACH	250.00000	1500.00				
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000 EACH	100.00000	300.00				
0042 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	150.00000	1200.00				
0043 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.450 m2	400.00000	180.00				
0044 802-76055 SIGN POST, A	4.000 m	30.00000	120.00				
SECTION TOTALS		\$	412,237.94				
CONTRACT TOTALS		\$	412,237.94				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,899.10
 CALL ORDER : 530
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26616-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 100 WORK DAYS

ROUTE : SR 64
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0183026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 287,416.70	100.0000%
2	35-1663068 SIMS & PEDIGO COMPANY	\$ 313,278.89	108.9981%
3	35-2072438 T D & O LLC	\$ 332,433.69	115.6626%
4	35-0626844 RUDOLPH, J.H. & CO	\$ 335,981.84	116.8971%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 357,876.95	124.5150%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 371,538.85	129.2683%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-2072438 T D & O LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00	
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1000.00000	8000.00	1000.00000	8000.00	1500.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14250.00000	14250.00	16800.00000	16800.00	16500.00000	16500.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	500.00000	500.00	1000.00000	1000.00	6500.00000	6500.00	
0005 202-02240 PAVEMENT, REMOVE	234.800	SYS	17.50000	4109.00	42.00000	9861.60	17.50000	4109.00
0006 202-02241 GUARDRAIL, REMOVE	525.000	LFT	3.50000	1837.50	2.63000	1380.75	4.75000	2493.75
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	24000.00000	24000.00	34300.00000	34300.00	19500.00000	19500.00	
0008 202-60820 SURFACE MILLING, ASPHALT	320.000	SYS	8.00000	2560.00	20.00000	6400.00	13.50000	4320.00
0009 205-06937 TEMPORARY SILT FENCE	2000.000	LFT	1.85000	3700.00	1.00000	2000.00	1.90000	3800.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	14.000	CYS	25.00000	350.00	50.00000	700.00	75.00000	1050.00
0011 211-07454 STRUCTURE BACKFILL	24.000	CYS	30.00000	720.00	18.00000	432.00	60.00000	1440.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	351.400	TON	18.50000	6500.90	15.00000	5271.00	22.00000	7730.80
0013 406-05521 ASPHALT FOR TACK COAT	1759.000	SYS	0.25000	439.75	0.20000	351.80	0.25000	439.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,899.10
 CALL ORDER : 530
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 64
 CONTRACT ID : B -26616-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-2072438 T D & O LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 502-06329 PCCP, 12 IN.	106.600	SYS	50.00000	5330.00	65.00000	6929.00	43.00000	4583.80
0015 503-03489 RETROFITTED TIE BARS	44.000	EACH	10.00000	440.00	18.00000	792.00	10.00000	440.00
0016 503-05310 TERMINAL JOINT	48.000	LFT	85.00000	4080.00	150.00000	7200.00	125.00000	6000.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1260.00000	5040.00	1391.00000	5564.00
0018 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	4000.00000	8000.00	4042.50000	8085.00	7383.00000	14766.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2250.00000	9000.00	2514.75000	10059.00	2140.00000	8560.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1037.500	LFT	10.00000	10375.00	11.08000	11495.50	9.65000	10011.88
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	530.000	LFT	15.00000	7950.00	30.00000	15900.00	17.00000	9010.00
0022 602-06729 BARRIER DELINEATOR	4.000	EACH	8.00000	32.00	20.00000	80.00	10.00000	40.00
0023 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	213.400	SYS	50.00000	10670.00	65.00000	13871.00	52.00000	11096.80
0024 610-07487 HMA FOR APPROACHES, TYPE B	451.100	TON	95.00000	42854.50	86.90000	39200.59	95.00000	42854.50
0025 616-02320 GEOTEXTILES	230.000	SYS	3.00000	690.00	4.00000	920.00	2.50000	575.00
0026 616-05689 RIPRAP, CLASS 2	108.000	TON	24.00000	2592.00	25.00000	2700.00	28.00000	3024.00
0027 616-06405 RIPRAP, REVETMENT	561.000	TON	20.00000	11220.00	20.00000	11220.00	19.00000	10659.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	935.00000	935.00
0029 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.50000	1000.00	0.50500	1010.00	0.59000	1180.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	16.800	CYS	550.00000	9240.00	500.00000	8400.00	525.00000	8820.00
0031 703-01540 THREADED TIE BAR ASSEMBLY	20.000	EACH	7.50000	150.00	10.00000	200.00	15.00000	300.00
0032 703-51030 REINFORCING STEEL	15873.000	LBS	0.60000	9523.80	0.50000	7936.50	0.62000	9841.26
0033 703-51032 REINFORCING STEEL, EPOXY COATED	7619.000	LBS	0.65000	4952.35	0.60000	4571.40	0.70000	5333.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,899.10
 CALL ORDER : 530
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 64
 CONTRACT ID : B -26616-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-2072438 T D & O LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	94.000	EACH	7.50000	705.00	10.00000	940.00	12.50000	1175.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	59.600	CYS	575.00000	34270.00	400.00000	23840.00	475.00000	28310.00
0036 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1200.00000	4800.00
0037 706-51020 CONCRETE, C, RAILING	5.000	CYS	500.00000	2500.00	450.00000	2250.00	400.00000	2000.00
0038 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1000.00000	1000.00	4450.00000	4450.00
0039 710-51870 REPOINTING MASONRY IN STRUCTURES	115.000	SFT	30.00000	3450.00	15.00000	1725.00	185.00000	21275.00
0040 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	11000.00000	11000.00	15000.00000	15000.00	16050.00000	16050.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6512.000	LFT	1.00000	6512.00	1.05000	6837.60	0.90000	5860.80
0042 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	120.00000	2760.00	105.00000	2415.00	90.00000	2070.00
0043 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	42.00000	252.00	40.00000	240.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10000.00000	10000.00	5500.00000	5500.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	183.000	LFT	0.30000	54.90	0.25000	45.75	0.35000	64.05
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1460.000	LFT	0.30000	438.00	0.25000	365.00	0.35000	511.00
0047 808-06716 LINE, REMOVE	760.000	LFT	1.00000	760.00	0.74000	562.40	0.75000	570.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	15.00000	60.00	10.00000	40.00	20.00000	80.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	85.00000	340.00	99.75000	399.00	250.00000	1000.00
SECTION TOTALS			\$	287,416.70	\$	313,278.89	\$	332,433.69
CONTRACT TOTALS			\$	287,416.70	\$	313,278.89	\$	332,433.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 530 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,899.10
 CALL ORDER : 530
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 64
 CONTRACT ID : B -26616-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	530.000	LFT	34.00000	18020.00	42.00000	22260.00	35.00000	18550.00
0022 602-06729 BARRIER DELINEATOR	4.000	EACH	7.00000	28.00	18.00000	72.00	7.00000	28.00
0023 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	213.400	SYS	73.00000	15578.20	68.00000	14511.20	75.00000	16005.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	451.100	TON	86.90000	39200.59	92.00000	41501.20	85.00000	38343.50
0025 616-02320 GEOTEXTILES	230.000	SYS	3.20000	736.00	2.50000	575.00	3.50000	805.00
0026 616-05689 RIPRAP, CLASS 2	108.000	TON	25.00000	2700.00	31.60000	3412.80	28.00000	3024.00
0027 616-06405 RIPRAP, REVETMENT	561.000	TON	19.00000	10659.00	30.40000	17054.40	27.00000	15147.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00	900.00000	900.00	850.00000	850.00
0029 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.55000	1100.00	0.55000	1100.00	0.55000	1100.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	16.800	CYS	560.00000	9408.00	718.00000	12062.40	800.00000	13440.00
0031 703-01540 THREADED TIE BAR ASSEMBLY	20.000	EACH	19.00000	380.00	18.00000	360.00	10.00000	200.00
0032 703-51030 REINFORCING STEEL	15873.000	LBS	0.85000	13492.05	0.69000	10952.37	0.85000	13492.05
0033 703-51032 REINFORCING STEEL, EPOXY COATED	7619.000	LBS	1.05000	7999.95	0.84000	6399.96	0.95000	7238.05
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	94.000	EACH	21.00000	1974.00	15.00000	1410.00	11.00000	1034.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	59.600	CYS	525.00000	31290.00	612.00000	36475.20	850.00000	50660.00
0036 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1700.00000	6800.00	1390.00000	5560.00	1400.00000	5600.00
0037 706-51020 CONCRETE, C, RAILING	5.000	CYS	1100.00000	5500.00	447.00000	2235.00	600.00000	3000.00
0038 709-51821 SURFACE SEAL		LUMP	2250.00000	2250.00	4370.00000	4370.00	2250.00000	2250.00
0039 710-51870 REPOINTING MASONRY IN STRUCTURES	115.000	SFT	17.00000	1955.00	23.00000	2645.00	50.00000	5750.00
0040 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	17000.00000	17000.00	22170.00000	22170.00	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,899.10
 CALL ORDER : 530
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26616-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6512.000	LFT	1.00000	6512.00	1.00000	6512.00	0.95000	6186.40
0042 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	100.00000	2300.00	110.00000	2530.00	95.00000	2185.00
0043 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	45.00000	270.00	50.00000	300.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	14000.00000	14000.00	5000.00000	5000.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	183.000	LFT	0.24000	43.92	0.30000	54.90	0.50000	91.50
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1460.000	LFT	0.24000	350.40	0.30000	438.00	0.50000	730.00
0047 808-06716 LINE, REMOVE	760.000	LFT	0.70000	532.00	0.80000	608.00	0.75000	570.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	11.00000	44.00	15.00000	60.00	8.00000	32.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	4.000	EACH	95.00000	380.00	100.00000	400.00	89.00000	356.00
			\$	335,981.84	\$	357,876.95	\$	371,538.85
CONTRACT TOTALS			\$	335,981.84	\$	357,876.95	\$	371,538.85

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,345.54
 CALL ORDER : 540
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : CR 350W
 CONTRACT ID : B -26699-A
 COUNTIES : NOBLE
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/31/03 COMPLETION DATE
 RURAL PROJECT(S) : 9957019

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 942,502.54	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1374866 PRIMCO, INC.								
SECTION 0001	BRIDGE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	9603.99000	9603.99			
0002	105-07039 FIELD OFFICE, B	8.000	MOS	1969.60000	15756.80			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	47125.12000	47125.12			
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	14137.53000	14137.53			
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	181025.75000	181025.75			
0006	203-02000 EXCAVATION, COMMON	2815.000	m3	5.37000	15116.55			
0007	203-02070 BORROW	15397.000	m3	8.01000	123329.97			
0008	205-06930 SPLASHPAD, RIPRAP	6.000	Mg	228.15000	1368.90			
0009	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	54.000	Mg	190.71000	10298.34			
0010	205-06937 TEMPORARY SILT FENCE	810.000	m	6.40000	5184.00			
0011	205-06938 TEMPORARY SLOPE DRAIN	50.000	m	45.70000	2285.00			
0012	206-51225 EXCAVATION, DRY	146.400	m3	27.21000	3983.54			
0013	207-07503 SUBGRADE TREATMENT, TYPE E	1160.000	m2	4.45000	5162.00			
0014	211-06467 AGGREGATE FOR END BENT BACKFILL	16.000	m3	140.00000	2240.00			
0015	211-07454 STRUCTURE BACKFILL	182.000	m3	9.52000	1732.64			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,345.54
 CALL ORDER : 540
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : CR 350W
 CONTRACT ID : B -26699-A
 COUNTIES : NOBLE
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1374866 PRIMCO, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2055.000 Mg	12.57000	25831.35				
0017 303-01180 COMPACTED AGGREGATE, NO. 53	929.000 Mg	16.55000	15374.95				
0018 402-07432 HMA TYPE A, SURFACE	328.000 Mg	39.44000	12936.32				
0019 402-07435 HMA TYPE A, INTERMEDIATE	553.000 Mg	35.04000	19377.12				
0020 404-05514 SEAL COAT, 5	1800.000 m2	4.42000	7956.00				
0021 405-05518 ASPHALT FOR PRIME COAT	4163.000 m2	0.53000	2206.39				
0022 406-05521 ASPHALT FOR TACK COAT	4118.000 m2	0.13000	535.34				
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00				
0024 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	600.00000	2400.00				
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	41.910 m	40.00000	1676.40				
0026 602-06729 BARRIER DELINEATOR	14.000 EACH	9.60000	134.40				
0027 607-06335 PAVED SIDE DITCH, A , SPECIAL	18.800 m	180.00000	3384.00				
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	119.200 m2	65.00000	7748.00				
0029 610-07486 HMA FOR APPROACHES, TYPE A	114.300 Mg	61.64000	7045.45				
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	150.00000	150.00				
0031 616-02320 GEOTEXTILES	194.300 m2	3.88000	753.88				
0032 616-06405 RIPRAP, REVETMENT	134.800 Mg	23.65000	3188.02				
0033 616-51367 SLOPEWALL, CONCRETE, 100 mm	453.000 m2	60.00000	27180.00				
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	570.00000	1140.00				
0035 621-02770 EROSION CONTROL BLANKET	5844.000 m2	1.42000	8298.48				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,345.54
 CALL ORDER : 540
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : CR 350W
 CONTRACT ID : B -26699-A
 COUNTIES : NOBLE
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1374866 PRIMCO, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	621-06545 FERTILIZER	1.124 Mg	529.00000	594.60				
0037	621-06553 SEED MIXTURE, R	190.000 kg	5.58000	1060.20				
0038	621-06557 SEED MIXTURE, T	90.000 kg	5.78000	520.20				
0039	621-06565 MULCHING MATERIAL	9.000 Mg	405.00000	3645.00				
0040	621-06567 WATER	8.100 kL	0.55000	4.46				
0041	621-06574 SODDING	452.200 m2	5.95000	2690.59				
0042	701-04732 PILE , CONCRETE, STEEL SHELL ENCASED, 9.53 mm	700.000 m	85.00000	59500.00				
0043	701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	5951.00000	23804.00				
0044	702-51005 CONCRETE, A, SUBSTRUCTURE	66.000 m3	525.00000	34650.00				
0045	702-51015 CONCRETE, B, FOOTINGS	30.600 m3	300.00000	9180.00				
0046	702-51100 DRAIN PIPE, CAST IRON, 150 mm	78.900 kg	12.50000	986.25				
0047	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400 kg	6.00000	3506.40				
0048	703-51030 REINFORCING STEEL	8010.000 kg	1.50000	12015.00				
0049	703-51032 REINFORCING STEEL, EPOXY COATED	23683.000 kg	1.35000	31972.05				
0050	704-51002 CONCRETE, C, SUPERSTRUCTURE	124.000 m3	575.00000	71300.00				
0051	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	815.00000	3260.00				
0052	706-51020 CONCRETE, C, RAILING	22.400 m3	575.00000	12880.00				
0053	707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 914 mm	169.500 m2	300.00000	50850.00				
0054	709-51821 SURFACE SEAL	LUMP	2181.44000	2181.44				
0055	715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	10.000 m	92.15000	921.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 540 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,345.54
 CALL ORDER : 540
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26699-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 350W
 COUNTIES : NOBLE

SET-ASIDE :

		(1) 35-1374866 PRIMCO, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	50.000 m	65.75000	3287.50				
0057	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	26.000 m	71.23000	1851.98				
0058	715-05407 PIPE, END BENT DRAIN, 150 mm	38.000 m	40.00000	1520.00				
0059	715-46005 PIPE END SECTION, 375 mm	4.000 EACH	216.45000	865.80				
0060	715-46010 PIPE END SECTION, 450 mm	4.000 EACH	239.85000	959.40				
0061	720-45025 INLET, D6	2.000 EACH	1118.00000	2236.00				
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	560.00000	2240.00				
0063	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	104.00000	1976.00				
0064	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	125.00000	3500.00				
0065	801-06775 MAINTAINING TRAFFIC	LUMP	2708.20000	2708.20				
0066	801-07118 BARRICADE, III-A	43.200 m	37.00000	1598.40				
0067	801-07119 BARRICADE, III-B	28.800 m	38.00000	1094.40				
0068	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	11.400 m	40.00000	456.00				
0069	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.880 m2	183.00000	344.04				
0070	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1370.000 m	1.35000	1849.50				
0071	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2740.000 m	0.01000	27.40				
SECTION TOTALS			\$	942,502.54				
CONTRACT TOTALS			\$	942,502.54				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 544
 LETTING DATE : 03/25/03 10:00 AM

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

ROUTE : PARK ROAD
 COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 293,412.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 335,593.50	114.3762%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,700.00
 CALL ORDER : 560
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26749-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/28/03 COMPLETION DATE
 RURAL

ROUTE : SR 4, I-69 & I-469
 COUNTIES : ALLEN ELKHART
 STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 174,900.00	100.0000%
2	35-1131315 FIVE STAR PAINTING, INC.	\$ 196,650.00	112.4356%
3	35-1645115 THREE STAR PAINTING	\$ 214,993.48	122.9236%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 248,500.00	142.0811%
5	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 883,100.00	504.9170%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	9750.00000	9750.00
0002 619-05926 ENVIRONMENTAL CONTROL , STR NO 1	LUMP	300.00000	300.00	1000.00000	1000.00	399.79000	399.79
0003 619-05926 ENVIRONMENTAL CONTROL , STR NO 2	LUMP	300.00000	300.00	500.00000	500.00	220.52000	220.52
0004 619-05926 ENVIRONMENTAL CONTROL , STR NO 3	LUMP	300.00000	300.00	500.00000	500.00	220.52000	220.52
0005 619-05926 ENVIRONMENTAL CONTROL , STR NO 4	LUMP	300.00000	300.00	1000.00000	1000.00	776.44000	776.44
0006 619-05926 ENVIRONMENTAL CONTROL , STR NO 5	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR NO 6	LUMP	300.00000	300.00	500.00000	500.00	234.31000	234.31
0008 619-05926 ENVIRONMENTAL CONTROL , STR NO 7	LUMP	300.00000	300.00	500.00000	500.00	234.31000	234.31
0009 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	300.00000	300.00	1000.00000	1000.00	399.79000	399.79
0010 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	300.00000	300.00	900.00000	900.00	220.52000	220.52
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3	LUMP	300.00000	300.00	900.00000	900.00	220.52000	220.52
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 4	LUMP	300.00000	300.00	1400.00000	1400.00	776.44000	776.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,700.00
 CALL ORDER : 560
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26749-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4, I-69 & I-469
 COUNTIES : ALLEN ELKHART
 STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 5	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 6	LUMP	300.00000	300.00	1500.00000	1500.00	234.31000	234.31
0015 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 7	LUMP	300.00000	300.00	1500.00000	1500.00	234.31000	234.31
0016 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 1	LUMP	11800.00000	11800.00	12275.00000	12275.00	22783.29000	22783.29
0017 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 2	LUMP	10200.00000	10200.00	9659.00000	9659.00	22570.00000	22570.00
0018 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 3	LUMP	10200.00000	10200.00	9659.00000	9659.00	22570.00000	22570.00
0019 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 4	LUMP	52900.00000	52900.00	58932.00000	58932.00	44257.21000	44257.21
0020 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 5	LUMP	39700.00000	39700.00	40921.00000	40921.00	58593.87000	58593.87
0021 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 6	LUMP	18900.00000	18900.00	22902.00000	22902.00	13355.72000	13355.72
0022 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 7	LUMP	18900.00000	18900.00	22902.00000	22902.00	13355.72000	13355.72
0023 709-51821 SURFACE SEAL , STR NO 1	LUMP	300.00000	300.00	100.00000	100.00	399.79000	399.79
0024 709-51821 SURFACE SEAL , STR NO 2	LUMP	300.00000	300.00	200.00000	200.00	220.52000	220.52
0025 709-51821 SURFACE SEAL , STR NO 3	LUMP	300.00000	300.00	200.00000	200.00	220.52000	220.52
0026 709-51821 SURFACE SEAL , STR NO 4	LUMP	300.00000	300.00	150.00000	150.00	776.44000	776.44
0027 709-51821 SURFACE SEAL , STR NO 5	LUMP	300.00000	300.00	150.00000	150.00	500.00000	500.00
0028 709-51821 SURFACE SEAL , STR NO 6	LUMP	300.00000	300.00	200.00000	200.00	234.31000	234.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 560 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,700.00
 CALL ORDER : 560
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26749-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4, I-69 & I-469
 COUNTIES : ALLEN ELKHART
 STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 709-51821 SURFACE SEAL , STR NO 7	LUMP	300.00000	300.00	200.00000	200.00	234.31000	234.31
SECTION TOTALS		\$	174,900.00	\$	196,650.00	\$	214,993.48
CONTRACT TOTALS		\$	174,900.00	\$	196,650.00	\$	214,993.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 560 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,700.00
 CALL ORDER : 560
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26749-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4, I-69 & I-469
 COUNTIES : ALLEN ELKHART
 STEUBEN

SET-ASIDE :

		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 59-2361020 M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001	LUMP	20000.00000	20000.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0002	619-05926	LUMP	3000.00000	3000.00	4000.00000	4000.00		
	ENVIRONMENTAL CONTROL , STR NO 1							
0003	619-05926	LUMP	2000.00000	2000.00	4000.00000	4000.00		
	ENVIRONMENTAL CONTROL , STR NO 2							
0004	619-05926	LUMP	2000.00000	2000.00	4000.00000	4000.00		
	ENVIRONMENTAL CONTROL , STR NO 3							
0005	619-05926	LUMP	10000.00000	10000.00	4000.00000	4000.00		
	ENVIRONMENTAL CONTROL , STR NO 4							
0006	619-05926	LUMP	8000.00000	8000.00	4000.00000	4000.00		
	ENVIRONMENTAL CONTROL , STR NO 5							
0007	619-05926	LUMP	5000.00000	5000.00	4000.00000	4000.00		
	ENVIRONMENTAL CONTROL , STR NO 6							
0008	619-05926	LUMP	5000.00000	5000.00	4000.00000	4000.00		
	ENVIRONMENTAL CONTROL , STR NO 7							
0009	619-60806	LUMP	500.00000	500.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1							
0010	619-60806	LUMP	500.00000	500.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2							
0011	619-60806	LUMP	500.00000	500.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3							
0012	619-60806	LUMP	5000.00000	5000.00	12000.00000	12000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 4							
0013	619-60806	LUMP	5000.00000	5000.00	12000.00000	12000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 5							
0014	619-60806	LUMP	2000.00000	2000.00	8000.00000	8000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 6							
0015	619-60806	LUMP	2000.00000	2000.00	8000.00000	8000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 7							
0016	619-95457	LUMP	11500.00000	11500.00	36000.00000	36000.00		
	CLEAN AND PAINT STRUCTURAL STEEL , STR NO 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,700.00
 CALL ORDER : 560
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26749-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4, I-69 & I-469
 COUNTIES : ALLEN ELKHART
 STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 59-2361020 M & J CONST. CO. OF PINELLAS		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 2	LUMP	10000.00000	10000.00	37000.00000	37000.00		
0018 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 3	LUMP	10000.00000	10000.00	37000.00000	37000.00		
0019 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 4	LUMP	58000.00000	58000.00	191600.00000	191600.00		
0020 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 5	LUMP	41000.00000	41000.00	182000.00000	182000.00		
0021 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 6	LUMP	21000.00000	21000.00	102000.00000	102000.00		
0022 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 7	LUMP	21000.00000	21000.00	102000.00000	102000.00		
0023 709-51821 SURFACE SEAL , STR NO 1	LUMP	500.00000	500.00	4500.00000	4500.00		
0024 709-51821 SURFACE SEAL , STR NO 2	LUMP	500.00000	500.00	4500.00000	4500.00		
0025 709-51821 SURFACE SEAL , STR NO 3	LUMP	500.00000	500.00	4500.00000	4500.00		
0026 709-51821 SURFACE SEAL , STR NO 4	LUMP	1000.00000	1000.00	15000.00000	15000.00		
0027 709-51821 SURFACE SEAL , STR NO 5	LUMP	1000.00000	1000.00	14000.00000	14000.00		
0028 709-51821 SURFACE SEAL , STR NO 6	LUMP	1000.00000	1000.00	10000.00000	10000.00		
0029 709-51821 SURFACE SEAL , STR NO 7	LUMP	1000.00000	1000.00	10000.00000	10000.00		
SECTION TOTALS			\$ 248,500.00		\$ 883,100.00		
CONTRACT TOTALS			\$ 248,500.00		\$ 883,100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,148.80
 CALL ORDER : 570
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 63
 COUNTIES : VERMILLION
 CONTRACT ID : B -26751-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 06/06/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0179013
 0179013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1127746 S & G EXCAVATING INC	\$ 171,174.60	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 259,358.50	151.5169%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 275,315.00	160.8386%
4	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 279,824.40	163.4730%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 280,778.00	164.0301%
6	35-1636776 LINKEL COMPANY	\$ 390,000.00	227.8375%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1127746 S & G EXCAVATING INC	UNIT PRICE	AMOUNT	(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION											
0001	105-06845		LUMP	2000.00000	2000.00	2500.00000	2500.00	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING										
0002	105-07038	4.000	MOS	1800.00000	7200.00	1100.00000	4400.00	1500.00000	6000.00		
	FIELD OFFICE, A										
0003	110-01001		LUMP	2000.00000	2000.00	15000.00000	15000.00	13750.00000	13750.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	6800.00000	6800.00	1200.00000	1200.00	5000.00000	5000.00		
	CLEARING RIGHT OF WAY										
0005	201-90788		LUMP	21600.00000	21600.00	48500.00000	48500.00	80000.00000	80000.00		
	DEBRIS, REMOVE , STR NO 1										
0006	201-90788		LUMP	2000.00000	2000.00	3000.00000	3000.00	1000.00000	1000.00		
	DEBRIS, REMOVE , STR NO 2										
0007	616-02320	3774.000	SYS	2.00000	7548.00	3.50000	13209.00	2.50000	9435.00		
	GEOTEXTILES										
0008	616-05689	4871.000	TON	24.60000	119826.60	34.50000	168049.50	30.00000	146130.00		
	RIPRAP, CLASS 2										
0009	801-06775		LUMP	2200.00000	2200.00	3500.00000	3500.00	10000.00000	10000.00		
	MAINTAINING TRAFFIC										
	SECTION TOTALS				\$ 171,174.60		\$ 259,358.50		\$ 275,315.00		

	CONTRACT TOTALS				\$ 171,174.60		\$ 259,358.50		\$ 275,315.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,148.80
 CALL ORDER : 570
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : B -26751-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
 COUNTIES : VERMILLION

SET-ASIDE :

		(4) 35-2032723		(5) 35-1917625		(6) 35-1636776			
		L M S ENVIRONMENTAL CONTRACT		MILESTONE CONTRACTORS, L.P.		LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SCOUR PROTECTION									
0001	105-06845		LUMP	6012.00000	6012.00	1000.00000	1000.00	39226.00000	39226.00
	CONSTRUCTION ENGINEERING								
0002	105-07038	4.000	MOS	1250.00000	5000.00	1800.00000	7200.00	3000.00000	12000.00
	FIELD OFFICE, A								
0003	110-01001		LUMP	13815.00000	13815.00	14000.00000	14000.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	9820.00000	9820.00	31335.00000	31335.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY								
0005	201-90788		LUMP	73755.00000	73755.00	13000.00000	13000.00	50000.00000	50000.00
	DEBRIS, REMOVE , STR NO 1								
0006	201-90788		LUMP	8750.00000	8750.00	2000.00000	2000.00	50000.00000	50000.00
	DEBRIS, REMOVE , STR NO 2								
0007	616-02320	3774.000	SYS	2.60000	9812.40	1.50000	5661.00	6.00000	22644.00
	GEOTEXTILES								
0008	616-05689	4871.000	TON	30.00000	146130.00	42.00000	204582.00	30.00000	146130.00
	RIPRAP, CLASS 2								
0009	801-06775		LUMP	6730.00000	6730.00	2000.00000	2000.00	25000.00000	25000.00
	MAINTAINING TRAFFIC								
	SECTION TOTALS			\$ 279,824.40		\$ 280,778.00		\$ 390,000.00	
CONTRACT TOTALS				\$ 279,824.40		\$ 280,778.00		\$ 390,000.00	

