

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 255 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : US 231

CALL ORDER : 255

CONTRACT ID : B -25294-A

COUNTIES : JASPER

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 504,283.20	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 520,841.03	103.2834%
3	35-1523985 WIRTZ & YATES, INC.	\$ 572,897.91	113.6063%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 664,525.58	131.7762%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,226,734.04

ROUTE : STATE ROAD 229

CALL ORDER : 261

CONTRACT ID : B -25854-A

COUNTIES : RIPLEY

FRANKLIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-74035 SIGN, REMOVE AND RESET	19.000	EACH	15.25000	289.75	116.49000	2213.31	40.94000	777.86
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	15.000	EACH	20.50000	307.50	58.24000	873.60	12.76000	191.40
0014 202-91385 INLET, REMOVE	6.000	EACH	300.00000	1800.00	450.00000	2700.00	251.54000	1509.24
0015 202-91840 FENCE, CHAIN LINK, REMOVE	278.500	LFT	2.25000	626.63	3.70000	1030.45	1.50000	417.75
0016 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	2000.00000	4000.00	1582.44000	3164.88	1112.88000	2225.76
0017 202-96133 PIPE, REMOVE	280.000	LFT	18.00000	5040.00	11.00000	3080.00	15.02000	4205.60
0018 202-96479 BOLT, REMOVE BOLT, REMOVE	200.000	EACH	30.00000	6000.00	12.00000	2400.00	0.57000	114.00
0019 203-02000 EXCAVATION, COMMON	7616.300	CYS	10.50000	79971.15	4.00000	30465.20	11.04000	84083.95
0020 203-02070 BORROW	5876.520	CYS	7.70000	45249.20	8.00000	47012.16	9.99000	58706.43
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.400	TON	80.00000	5472.00	23.00000	1573.20	25.13000	1718.89
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	50.00000	350.00	55.00000	385.00	133.59000	935.13
0023 205-06937 TEMPORARY SILT FENCE	1285.000	LFT	2.00000	2570.00	2.00000	2570.00	1.45000	1863.25
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	134.000	CYS	100.00000	13400.00	45.00000	6030.00	53.54000	7174.36
0025 207-07498 SUBGRADE TREATMENT, TYPE A	18000.900	SYS	4.25000	76503.83	3.50000	63003.15	3.56000	64083.20
0026 210-06899 RADIO , SPREAD SPECTRUM INTERCONNECT SYSTEM	4.000	EACH	3050.00000	12200.00	2551.16000	10204.64	3338.63000	13354.52
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	70.000	CYS	75.00000	5250.00	65.00000	4550.00	135.59000	9491.30
0028 211-07454 STRUCTURE BACKFILL	135.900	CYS	40.00000	5436.00	55.00000	7474.50	14.86000	2019.47
0029 302-06464 SUBBASE FOR PCCP	2359.000	CYS	34.50000	81385.50	30.00000	70770.00	38.75000	91411.25
0031 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	4500.00000	4500.00	5015.80000	5015.80
0032 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	817.800	TON	78.00000	63788.40	75.15000	61457.67	83.76000	68498.93

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 261 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,226,734.04

ROUTE : STATE ROAD 229

CALL ORDER : 261

CONTRACT ID : B -25854-A

COUNTIES : RIPLEY

FRANKLIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 602-06729 BARRIER DELINEATOR	10.000	EACH	8.00000	80.00	7.00000	70.00	8.90000	89.00
0056 603-06045 FENCE, CHAIN LINK, 48 IN.	278.500	LFT	9.90000	2757.15	9.90000	2757.15	11.02000	3069.07
0057 605-05523 CURB, HMA	1021.000	LFT	8.75000	8933.75	8.02000	8188.42	8.94000	9127.74
0058 605-06090 CURB, INTEGRAL, CONCRETE	572.000	LFT	20.00000	11440.00	18.00000	10296.00	17.43000	9969.96
0059 605-06255 CENTER CURB, D, CONCRETE	124.000	SYS	91.00000	11284.00	84.00000	10416.00	77.28000	9582.72
0060 610-05527 HMA FOR APPROACHES	1251.000	TON	72.00000	90072.00	68.05000	85130.55	75.85000	94888.35
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	170.00000	170.00	170.00000	170.00	193.44000	193.44
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	190.00000	190.00	200.00000	200.00
0065 615-06505 MONUMENT, B	1.000	EACH	450.00000	450.00	450.00000	450.00	457.46000	457.46
0066 615-06515 MONUMENT, D	6.000	EACH	115.00000	690.00	115.00000	690.00	84.44000	506.64
0067 616-02320 GEOTEXTILES	729.000	SYS	2.20000	1603.80	2.20000	1603.80	1.28000	933.12
0068 616-06405 RIPRAP, REVETMENT	53.000	TON	27.00000	1431.00	24.00000	1272.00	12.10000	641.30
0069 616-06451 RIPRAP, UNIFORM	168.000	TON	31.25000	5250.00	24.00000	4032.00	18.88000	3171.84
0070 616-06455 SLOPEWALL	498.000	SYS	80.00000	39840.00	52.09000	25940.82	43.14000	21483.72
0071 619-05926 ENVIRONMENTAL CONTROL		LUMP	6480.00000	6480.00	1000.00000	1000.00	4451.50000	4451.50
0072 619-51859 PAINT STEEL BRIDGE		LUMP	43200.00000	43200.00	20000.00000	20000.00	58982.45000	58982.45
0073 619-61000 CLEAN STEEL BRIDGE		LUMP	16200.00000	16200.00	22000.00000	22000.00	32273.42000	32273.42
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	475.00000	475.00	656.59000	656.59
0075 621-06545 FERTILIZER	1.100	TON	400.00000	440.00	380.00000	418.00	623.21000	685.53
0076 621-06548 SEED MIXTURE, CV	27.000	LBS	34.50000	931.50	32.00000	864.00	35.06000	946.62

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 261 -5

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 621-06554 SEED MIXTURE, U	394.000	LBS	3.25000	1280.50	3.00000	1182.00	6.79000	2675.26
0078 621-06565 MULCHING MATERIAL	5.400	TON	440.00000	2376.00	415.00000	2241.00	478.54000	2584.12
0079 621-06574 SODDING	2660.000	SYS	4.00000	10640.00	2.70000	7182.00	3.00000	7980.00
0080 701-51190 PILE, STEEL H, HP 10 X 42	1420.000	LFT	22.50000	31950.00	26.00000	36920.00	35.38000	50239.60
0081 701-93633 OVERSIZED PREDRILLED PILE HOLES	224.000	LFT	26.00000	5824.00	50.00000	11200.00	31.24000	6997.76
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	214.000	CYS	575.00000	123050.00	575.00000	123050.00	639.94000	136947.16
0083 702-51015 CONCRETE, B, FOOTINGS	40.800	CYS	350.00000	14280.00	350.00000	14280.00	436.82000	17822.26
0084 702-51863 FIELD DRILLED HOLE IN CONCRETE	301.000	EACH	11.00000	3311.00	12.50000	3762.50	24.89000	7491.89
0085 703-06029 REINFORCING BARS, EPOXY COATED	217884.000	LBS	0.60000	130730.40	0.75000	163413.00	0.68000	148161.12
0086 703-97703 THREADED BAR SPLICE, EPOXY COATED	465.000	EACH	16.50000	7672.50	11.00000	5115.00	17.28000	8035.20
0087 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	447.500	CYS	350.00000	156625.00	400.00000	179000.00	395.79000	177116.03
0088 704-51002 CONCRETE, C, SUPERSTRUCTURE	91.300	CYS	425.00000	38802.50	450.00000	41085.00	499.35000	45590.66
0089 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1325.00000	5300.00	1275.00000	5100.00	1057.80000	4231.20
0090 706-51020 CONCRETE, C, RAILING	39.400	CYS	450.00000	17730.00	450.00000	17730.00	116.00000	4570.40
0091 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	9000.00000	9000.00	11128.77000	11128.77
0092 711-01786 STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	1331.000	EACH	12.75000	16970.25	12.50000	16637.50	14.47000	19259.57
0093 711-51038 STRUCTURAL STEEL		LUMP	200000.00000	200000.00	340000.00000	340000.00	309940.44000	309940.44
0094 711-51070 ANCHOR PLATE, AP 1	64.000	EACH	100.00000	6400.00	20.00000	1280.00	232.60000	14886.40
0095 711-51867 STRUCTURAL STEEL CUTTING	1128.000	SQIN	6.50000	7332.00	3.50000	3948.00	4.45000	5019.60
0096 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	30000.00000	30000.00	31000.00000	31000.00	11128.77000	11128.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 261 -6

TABULATION OF BIDS

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ROUTE : STATE ROAD 229

CALL ORDER : 261

CONTRACT ID : B -25854-A

COUNTIES : RIPLEY

FRANKLIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3255.000	LFT	4.25000	13833.75	3.80000	12369.00	4.92000	16014.60
0098 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	318.000	LFT	15.25000	4849.50	6.50000	2067.00	10.79000	3431.22
0099 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN.	18.000	LFT	350.00000	6300.00	320.00000	5760.00	225.33000	4055.94
0100 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	554.000	LFT	28.00000	15512.00	40.00000	22160.00	38.16000	21140.64
0101 715-05407 PIPE, END BENT DRAIN, 6 IN.	210.000	LFT	4.50000	945.00	14.00000	2940.00	1.88000	394.80
0102 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	520.00000	1040.00	275.00000	550.00	162.87000	325.74
0103 718-52610 AGGREGATE FOR UNDERDRAINS	439.000	CYS	38.00000	16682.00	22.00000	9658.00	25.30000	11106.70
0104 718-99153 GEOTEXTILES FOR UNDERDRAIN	1867.400	SYS	1.10000	2054.14	1.00000	1867.40	1.43000	2670.38
0105 720-45045 INLET, J10	3.000	EACH	1350.00000	4050.00	1450.00000	4350.00	1570.58000	4711.74
0106 720-45250 CATCH BASIN, K10	3.000	EACH	1650.00000	4950.00	1750.00000	5250.00	1498.34000	4495.02
0107 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	1000.00000	1000.00	900.00000	900.00	731.21000	731.21
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21229.000	LFT	0.90000	19106.10	0.95000	20167.55	0.96000	20379.84
0110 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	202.000	LFT	5.00000	1010.00	10.00000	2020.00	9.22000	1862.44
0111 801-06605 BARRICADE, IIAA	26.000	EACH	85.00000	2210.00	120.00000	3120.00	144.35000	3753.10
0112 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	115.00000	3335.00	85.00000	2465.00	102.25000	2965.25
0113 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	30.00000	300.00	36.09000	360.90
0114 801-06710 FLASHING ARROW SIGN	200.000	DAY	19.00000	3800.00	15.00000	3000.00	24.06000	4812.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	10000.00000	10000.00	50287.43000	50287.43
0116 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	1.000	EACH	3200.00000	3200.00	582.44000	582.44	3338.63000	3338.63
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	293.000	LFT	8.75000	2563.75	13.82000	4049.26	9.46000	2771.78

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	LFT	7.00000	196.00	13.13000	367.64	7.57000	211.96
0119 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	2.000	EACH	620.00000	1240.00	747.44000	1494.88	667.73000	1335.46
0120 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3200.00000	6400.00	3012.85000	6025.70	3338.63000	6677.26
0121 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	112.000	SFT	20.50000	2296.00	16.76000	1877.12	21.70000	2430.40
0122 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000	SFT	15.50000	387.50	15.10000	377.50	16.69000	417.25
0123 802-76095 STRUCTURAL STEEL, BREAKAWAY	379.000	LBS	2.15000	814.85	3.42000	1296.18	2.23000	845.17
0124 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	15450.00000	30900.00	13402.44000	26804.88	16693.15000	33386.30
0125 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	32.000	LFT	235.00000	7520.00	128.24000	4103.68	250.40000	8012.80
0126 802-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	2.000	EACH	2100.00000	4200.00	291.22000	582.44	2225.75000	4451.50
0127 802-96800 SHEAR STUD CONNECTOR	2448.000	EACH	1.85000	4528.80	1.73000	4235.04	2.00000	4896.00
0128 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	9.000	EACH	1850.00000	16650.00	2292.38000	20631.42	2003.18000	18028.62
0129 805-01842 HANDHOLE, SIGNAL	17.000	EACH	665.00000	11305.00	640.96000	10896.32	723.37000	12297.29
0130 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1231.040	LFT	10.50000	12925.92	15.26000	18785.67	11.13000	13701.48
0131 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	9210.56000	9210.56	11685.21000	11685.21
0132 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	8250.00000	24750.00	6926.96000	20780.88	8903.01000	26709.03

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 261 -8

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000 EACH	600.00000	9600.00	515.53000	8248.48	639.90000	10238.40
0134 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	800.00000	8000.00	844.83000	8448.30	834.66000	8346.60
0135 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1300.00000	10400.00	1067.82000	8542.56	1335.45000	10683.60
0136 805-78420 DISCONNECT HANGER	6.000 EACH	250.00000	1500.00	189.14000	1134.84	250.40000	1502.40
0137 805-78445 SIGNAL SERVICE	2.000 EACH	550.00000	1100.00	580.15000	1160.30	556.44000	1112.88
0138 805-78467 SIGNAL CABLE, 3C 8GA.	56.200 LFT	1.45000	81.49	1.19000	66.88	1.45000	81.49
0139 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1466.100 LFT	0.35000	513.14	0.69000	1011.61	0.33000	483.81
0140 805-78485 SIGNAL CABLE, 5C 14GA.	1711.080 LFT	1.25000	2138.85	0.80000	1368.86	1.22000	2087.52
0141 805-78490 SIGNAL CABLE, 7C 14GA.	1953.470 LFT	1.35000	2637.18	0.91000	1777.66	1.34000	2617.65
0142 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6238.250 LFT	1.00000	6238.25	0.71000	4429.16	1.00000	6238.25
0143 805-78746 PREFORMED LOOP DETECTORS	4006.670 LFT	7.50000	30050.03	7.01000	28086.76	7.79000	31211.96
0144 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	650.00000	1950.00	670.44000	2011.32	667.73000	2003.19
0145 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	488.700 LFT	8.50000	4153.95	10.87000	5312.17	8.90000	4349.43
0146 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	625.00000	1875.00	857.44000	2572.32	645.47000	1936.41
0147 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	9.000 EACH	385.00000	3465.00	291.22000	2620.98	361.68000	3255.12
0148 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	37.000 EACH	275.00000	10175.00	178.33000	6598.21	250.40000	9264.80
0149 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH	825.00000	1650.00	380.32000	760.64	801.28000	1602.56
0150 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000 EACH	525.00000	2100.00	382.74000	1530.96	539.75000	2159.00
0151 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	514.000 LFT	0.65000	334.10	0.80000	411.20	0.94000	483.16

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	8.000	EACH	150.00000	1200.00	120.00000	960.00	140.52000	1124.16
0153 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	5.000	EACH	225.00000	1125.00	140.00000	700.00	163.94000	819.70
0154 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1992.400	LFT	0.50000	996.20	0.80000	1593.92	0.94000	1872.86
0155 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2279.000	LFT	0.50000	1139.50	0.80000	1823.20	0.94000	2142.26
0156 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	661.000	LFT	1.15000	760.15	1.60000	1057.60	1.87000	1236.07
0157 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	41.300	LFT	0.35000	14.46	0.32000	13.22	0.37000	15.28
0158 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3044.700	LFT	0.31000	943.86	0.32000	974.30	0.37000	1126.54
0159 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	257.300	LFT	1.05000	270.17	0.90000	231.57	1.05000	270.17
0160 808-06716 LINE, REMOVE	1058.000	LFT	0.55000	581.90	1.00000	1058.00	1.17000	1237.86
0161 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	148.300	LFT	17.25000	2558.18	12.00000	1779.60	14.05000	2083.62
0162 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	298.700	LFT	9.50000	2837.65	8.00000	2389.60	9.37000	2798.82
0163 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	113.800	LFT	0.40000	45.52	0.32000	36.42	0.37000	42.11
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2817.200	LFT	0.31000	873.33	0.32000	901.50	0.37000	1042.36
0165 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.400	LFT	3.20000	327.68	3.00000	307.20	3.51000	359.42
0166 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	70.00000	980.00	50.00000	700.00	58.55000	819.70
0167 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	100.00000	500.00	60.00000	300.00	70.26000	351.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,226,734.04

ROUTE : STATE ROAD 229

CALL ORDER : 261

CONTRACT ID : B -25854-A

COUNTIES : RIPLEY

FRANKLIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 304-07494 WIDENING WITH HMA, TYPE C	149.200	TON	52.75000	7870.30	60.00000	8952.00	53.21000	7938.93
0171 611-95289 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 10 IN.	274.200	SYS	57.00000	15629.40	37.00000	10145.40	49.26000	13507.09
0172 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	50.00000	1350.00	80.00000	2160.00	89.03000	2403.81
0173 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000	EACH	19.50000	838.50	18.00000	774.00	6.06000	260.58
0174 503-05310 TERMINAL JOINT	174.000	LFT	125.00000	21750.00	125.00000	21750.00	83.14000	14466.36
0175 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	400.00000	1600.00	256.03000	1024.12
0176 203-91878 LINEAR DITCH GRADING	400.000	LFT	15.00000	6000.00	10.00000	4000.00	3.85000	1540.00
0177 718-06531 OUTLET PROTECTOR, 3	14.000	EACH	275.00000	3850.00	500.00000	7000.00	280.53000	3927.42
0178 214-07202 GEOGRID, I	330.000	SYS	10.50000	3465.00	9.00000	2970.00	2.86000	943.80
0179 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	15725.00000	31450.00	15725.00000	31450.00	17499.98000	34999.96
0180 304-07491 HMA PATCHING, TYPE C	300.000	TON	135.00000	40500.00	122.70000	36810.00	150.77000	45231.00
0181 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	24.000	LFT	3.20000	76.80	3.50000	84.00	4.10000	98.40
0182 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	8000.00000	8000.00	600.00000	600.00	445.16000	445.16
0183 609-06258 REINFORCED CONCRETE BRIDGE APPROACH, 11 IN.	423.000	SYS	53.00000	22419.00	50.00000	21150.00	62.70000	26522.10
0184 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3238.000	SYS	3.75000	12142.50	3.00000	9714.00	4.08000	13211.04
0185 303-01180 COMPACTED AGGREGATE, NO. 53	774.000	TON	20.00000	15480.00	14.00000	10836.00	21.95000	16989.30
SECTION TOTALS				\$ 3,346,612.26		\$ 3,357,632.80		\$ 3,420,135.34
CONTRACT TOTALS				\$ 3,346,612.26		\$ 3,357,632.80		\$ 3,420,135.34

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	50000.00000	50000.00	40000.00000	40000.00	44000.00000	44000.00
0002 105-07039 FIELD OFFICE, B	16.000	MOS	1350.00000	21600.00	1475.00000	23600.00	1250.00000	20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	180000.00000	180000.00	185000.00000	185000.00	188000.00000	188000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	70000.00000	70000.00	75000.00000	75000.00	75000.00000	75000.00
0005 202-02240 PAVEMENT REMOVAL	17435.000	SYS	6.50000	113327.50	5.00000	87175.00	4.75000	82816.25
0006 202-02241 GUARDRAIL, REMOVE	1467.000	LFT	2.75000	4034.25	4.00000	5868.00	2.75000	4034.25
0007 202-02271 HEADWALL, REMOVE	3.000	EACH	240.00000	720.00	300.00000	900.00	200.00000	600.00
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	281.000	SYS	50.00000	14050.00	12.00000	3372.00	7.50000	2107.50
0009 202-02277 GUTTER, LIP, REMOVE	1939.000	LFT	7.00000	13573.00	4.00000	7756.00	2.75000	5332.25
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	124000.00000	124000.00	124000.00000	124000.00	157500.00000	157500.00
0012 202-74035 SIGN, REMOVE AND RESET	19.000	EACH	125.00000	2375.00	125.00000	2375.00	200.00000	3800.00
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	15.000	EACH	27.00000	405.00	26.00000	390.00	85.00000	1275.00
0014 202-91385 INLET, REMOVE	6.000	EACH	250.00000	1500.00	600.00000	3600.00	200.00000	1200.00
0015 202-91840 FENCE, CHAIN LINK, REMOVE	278.500	LFT	4.00000	1114.00	3.80000	1058.30	3.80000	1058.30
0016 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	1700.00000	3400.00	1650.00000	3300.00	850.00000	1700.00
0017 202-96133 PIPE, REMOVE	280.000	LFT	17.00000	4760.00	16.00000	4480.00	7.50000	2100.00
0018 202-96479 BOLT, REMOVE BOLT, REMOVE	200.000	EACH	14.00000	2800.00	1.00000	200.00	12.00000	2400.00
0019 203-02000 EXCAVATION, COMMON	7616.300	CYS	8.50000	64738.55	20.00000	152326.00	12.50000	95203.75
0020 203-02070 BORROW	5876.520	CYS	12.50000	73456.50	13.00000	76394.76	13.50000	79333.02

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : SEYMOUR DISTRICT

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.400 TON	40.00000	2736.00	16.00000	1094.40	24.00000	1641.60
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	55.00000	385.00	48.00000	336.00	65.00000	455.00
0023 205-06937 TEMPORARY SILT FENCE	1285.000 LFT	2.00000	2570.00	2.10000	2698.50	2.00000	2570.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	134.000 CYS	35.00000	4690.00	30.00000	4020.00	35.00000	4690.00
0025 207-07498 SUBGRADE TREATMENT, TYPE A	18000.900 SYS	5.00000	90004.50	5.25000	94504.73	4.75000	85504.28
0026 210-06899 RADIO , SPREAD SPECTRUM INTERCONNECT SYSTEM	4.000 EACH	2350.00000	9400.00	2400.00000	9600.00	2500.00000	10000.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	70.000 CYS	35.00000	2450.00	60.00000	4200.00	30.00000	2100.00
0028 211-07454 STRUCTURE BACKFILL	135.900 CYS	40.00000	5436.00	10.00000	1359.00	28.50000	3873.15
0029 302-06464 SUBBASE FOR PCCP	2359.000 CYS	28.00000	66052.00	31.00000	73129.00	27.50000	64872.50
0031 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	500.00000	500.00	2500.00000	2500.00
0032 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	817.800 TON	64.00000	52339.20	70.00000	57246.00	68.25000	55814.85
0033 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1474.000 TON	53.00000	78122.00	52.00000	76648.00	51.00000	75174.00
0034 401-07419 QC/QA-HMA, 4, 76, BASE, 25.0 mm	3505.000 TON	45.00000	157725.00	43.00000	150715.00	41.75000	146333.75
0035 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	1285.200 TON	48.00000	61689.60	67.00000	86108.40	65.00000	83538.00
0036 402-07434 HMA SURFACE, TYPE C	7.800 TON	110.00000	858.00	121.00000	943.80	120.00000	936.00
0037 402-07439 HMA INTERMEDIATE, TYPE C	17.200 TON	100.00000	1720.00	121.00000	2081.20	120.00000	2064.00
0038 402-07442 HMA BASE, TYPE C	17.200 TON	95.00000	1634.00	121.00000	2081.20	120.00000	2064.00
0039 402-07452 HMA, TYPE C, WEDGE AND LEVEL	2.200 TON	350.00000	770.00	121.00000	266.20	120.00000	264.00
0041 405-05517 ASPHALT FOR PRIME COAT	7.300 TON	475.00000	3467.50	260.00000	1898.00	250.00000	1825.00
0042 406-05520 ASPHALT FOR TACK COAT	8.100 TON	375.00000	3037.50	210.00000	1701.00	200.00000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 501-06266 PROFILOGRAPH, PCCP		LUMP	3500.00000	3500.00	500.00000	500.00	1000.00000	1000.00
0044 501-06322 QC/QA-PCCP, 11 IN.	8693.000	SYS	53.00000	460729.00	43.50000	378145.50	54.00000	469422.00
0045 503-03489 RETROFITTED TIE BARS	51.000	EACH	17.00000	867.00	14.00000	714.00	10.00000	510.00
0046 503-05240 D-1 CONTRACTION JOINT	4347.000	LFT	10.00000	43470.00	8.00000	34776.00	8.00000	34776.00
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1275.00000	5100.00	1350.00000	5400.00
0048 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7500.00000	15000.00	7000.00000	14000.00	7500.00000	15000.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	1850.00000	7400.00	2250.00000	9000.00
0050 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	800.00000	1600.00	900.00000	1800.00	500.00000	1000.00
0051 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	176.000	LFT	14.00000	2464.00	11.50000	2024.00	12.00000	2112.00
0052 601-99123 GUARDRAIL TRANSITION, GP	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2250.00000	6750.00
0053 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1866.000	LFT	16.00000	29856.00	17.00000	31722.00	22.50000	41985.00
0054 602-06646 TEMPORARY CONCRETE BARRIER	700.000	LFT	19.00000	13300.00	16.00000	11200.00	20.00000	14000.00
0055 602-06729 BARRIER DELINEATOR	10.000	EACH	8.50000	85.00	9.00000	90.00	8.00000	80.00
0056 603-06045 FENCE, CHAIN LINK, 48 IN.	278.500	LFT	10.50000	2924.25	10.40000	2896.40	11.00000	3063.50
0057 605-05523 CURB, HMA	1021.000	LFT	8.50000	8678.50	6.00000	6126.00	8.25000	8423.25
0058 605-06090 CURB, INTEGRAL, CONCRETE	572.000	LFT	18.00000	10296.00	10.00000	5720.00	17.50000	10010.00
0059 605-06255 CENTER CURB, D, CONCRETE	124.000	SYS	85.00000	10540.00	100.00000	12400.00	48.00000	5952.00
0060 610-05527 HMA FOR APPROACHES	1251.000	TON	70.00000	87570.00	74.00000	92574.00	72.50000	90697.50
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	175.00000	175.00	180.00000	180.00
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	195.00000	195.00	200.00000	200.00	200.00000	200.00
0065 615-06505 MONUMENT, B	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 261 -14

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 615-06515 MONUMENT, D	6.000	EACH	125.00000	750.00	120.00000	720.00	125.00000	750.00
0067 616-02320 GEOTEXTILES	729.000	SYS	1.75000	1275.75	3.00000	2187.00	3.00000	2187.00
0068 616-06405 RIPRAP, REVETMENT	53.000	TON	27.00000	1431.00	28.00000	1484.00	25.00000	1325.00
0069 616-06451 RIPRAP, UNIFORM	168.000	TON	27.00000	4536.00	25.00000	4200.00	24.00000	4032.00
0070 616-06455 SLOPEWALL	498.000	SYS	60.00000	29880.00	60.00000	29880.00	36.00000	17928.00
0071 619-05926 ENVIRONMENTAL CONTROL		LUMP	525.00000	525.00	2000.00000	2000.00	1000.00000	1000.00
0072 619-51859 PAINT STEEL BRIDGE		LUMP	9500.00000	9500.00	12000.00000	12000.00	20000.00000	20000.00
0073 619-61000 CLEAN STEEL BRIDGE		LUMP	31000.00000	31000.00	35000.00000	35000.00	35000.00000	35000.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	50.00000	50.00	630.00000	630.00	500.00000	500.00
0075 621-06545 FERTILIZER	1.100	TON	400.00000	440.00	435.00000	478.50	400.00000	440.00
0076 621-06548 SEED MIXTURE, CV	27.000	LBS	33.00000	891.00	47.00000	1269.00	35.00000	945.00
0077 621-06554 SEED MIXTURE, U	394.000	LBS	3.25000	1280.50	2.35000	925.90	5.00000	1970.00
0078 621-06565 MULCHING MATERIAL	5.400	TON	425.00000	2295.00	420.00000	2268.00	500.00000	2700.00
0079 621-06574 SODDING	2660.000	SYS	2.80000	7448.00	3.50000	9310.00	3.00000	7980.00
0080 701-51190 PILE, STEEL H, HP 10 X 42	1420.000	LFT	45.00000	63900.00	35.00000	49700.00	29.00000	41180.00
0081 701-93633 OVERSIZED PREDRILLED PILE HOLES	224.000	LFT	75.00000	16800.00	23.00000	5152.00	24.00000	5376.00
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	214.000	CYS	550.00000	117700.00	550.00000	117700.00	350.00000	74900.00
0083 702-51015 CONCRETE, B, FOOTINGS	40.800	CYS	400.00000	16320.00	550.00000	22440.00	300.00000	12240.00
0084 702-51863 FIELD DRILLED HOLE IN CONCRETE	301.000	EACH	10.00000	3010.00	9.00000	2709.00	12.00000	3612.00
0085 703-06029 REINFORCING BARS, EPOXY COATED	217884.000	LBS	0.70000	152518.80	0.60000	130730.40	0.62000	135088.08

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 703-97703 THREADED BAR SPLICE, EPOXY COATED	465.000	EACH	18.00000	8370.00	10.00000	4650.00	7.75000	3603.75
0087 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	447.500	CYS	400.00000	179000.00	400.00000	179000.00	460.00000	205850.00
0088 704-51002 CONCRETE, C, SUPERSTRUCTURE	91.300	CYS	500.00000	45650.00	550.00000	50215.00	395.00000	36063.50
0089 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1250.00000	5000.00
0090 706-51020 CONCRETE, C, RAILING	39.400	CYS	400.00000	15760.00	400.00000	15760.00	440.00000	17336.00
0091 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	7800.00000	7800.00	9500.00000	9500.00
0092 711-01786 STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	1331.000	EACH	18.50000	24623.50	12.50000	16637.50	12.00000	15972.00
0093 711-51038 STRUCTURAL STEEL		LUMP	265000.00000	265000.00	250000.00000	250000.00	350000.00000	350000.00
0094 711-51070 ANCHOR PLATE, AP 1	64.000	EACH	50.00000	3200.00	20.00000	1280.00	35.00000	2240.00
0095 711-51867 STRUCTURAL STEEL CUTTING	1128.000	SQIN	6.25000	7050.00	3.15000	3553.20	12.50000	14100.00
0096 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	35000.00000	35000.00	25000.00000	25000.00	55000.00000	55000.00
0097 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3255.000	LFT	2.75000	8951.25	3.10000	10090.50	4.25000	13833.75
0098 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	318.000	LFT	11.50000	3657.00	10.20000	3243.60	9.75000	3100.50
0099 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN.	18.000	LFT	350.00000	6300.00	325.00000	5850.00	250.00000	4500.00
0100 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	554.000	LFT	40.00000	22160.00	40.00000	22160.00	24.00000	13296.00
0101 715-05407 PIPE, END BENT DRAIN, 6 IN.	210.000	LFT	13.50000	2835.00	8.00000	1680.00	7.50000	1575.00
0102 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	400.00000	800.00	275.00000	550.00	250.00000	500.00
0103 718-52610 AGGREGATE FOR UNDERDRAINS	439.000	CYS	65.00000	28535.00	29.00000	12731.00	28.50000	12511.50
0104 718-99153 GEOTEXTILES FOR UNDERDRAIN	1867.400	SYS	5.00000	9337.00	1.60000	2987.84	2.25000	4201.65
0105 720-45045 INLET, J10	3.000	EACH	2100.00000	6300.00	1500.00000	4500.00	1250.00000	3750.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,226,734.04

ROUTE : STATE ROAD 229

CALL ORDER : 261

CONTRACT ID : B -25854-A

COUNTIES : RIPLEY

FRANKLIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 720-45250 CATCH BASIN, K10	3.000	EACH	2400.00000	7200.00	1500.00000	4500.00	1350.00000	4050.00
0107 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	1600.00000	1600.00	750.00000	750.00	400.00000	400.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21229.000	LFT	0.80000	16983.20	1.00000	21229.00	1.00000	21229.00
0110 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	202.000	LFT	5.00000	1010.00	10.50000	2121.00	6.00000	1212.00
0111 801-06605 BARRICADE, IIIA	26.000	EACH	80.00000	2080.00	123.00000	3198.00	75.00000	1950.00
0112 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	110.00000	3190.00	88.00000	2552.00	150.00000	4350.00
0113 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	45.00000	450.00	31.00000	310.00	40.00000	400.00
0114 801-06710 FLASHING ARROW SIGN	200.000	DAY	15.00000	3000.00	16.00000	3200.00	12.00000	2400.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	275000.00000	275000.00	125000.00000	125000.00
0116 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	1.000	EACH	475.00000	475.00	470.00000	470.00	850.00000	850.00
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	293.000	LFT	14.50000	4248.50	14.50000	4248.50	12.25000	3589.25
0118 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	LFT	14.00000	392.00	14.00000	392.00	10.50000	294.00
0119 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	2.000	EACH	250.00000	500.00	250.00000	500.00	260.00000	520.00
0120 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3500.00000	7000.00	3600.00000	7200.00	4500.00000	9000.00
0121 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	112.000	SFT	17.50000	1960.00	17.75000	1988.00	14.50000	1624.00
0122 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000	SFT	18.50000	462.50	19.00000	475.00	16.75000	418.75
0123 802-76095 STRUCTURAL STEEL, BREAKAWAY	379.000	LBS	3.25000	1231.75	3.15000	1193.85	2.75000	1042.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	16000.00000	32000.00	16000.00000	32000.00	13750.00000	27500.00
0125 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	32.000	LFT	165.00000	5280.00	168.00000	5376.00	185.00000	5920.00
0126 802-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	2.000	EACH	2700.00000	5400.00	210.00000	420.00	850.00000	1700.00
0127 802-96800 SHEAR STUD CONNECTOR	2448.000	EACH	1.85000	4528.80	1.80000	4406.40	2.00000	4896.00
0128 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	9.000	EACH	2700.00000	24300.00	2700.00000	24300.00	1900.00000	17100.00
0129 805-01842 HANDHOLE, SIGNAL	17.000	EACH	725.00000	12325.00	735.00000	12495.00	850.00000	14450.00
0130 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1231.040	LFT	11.00000	13541.44	10.40000	12802.82	17.50000	21543.20
0131 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10000.00000	10000.00	10185.00000	10185.00	9000.00000	9000.00
0132 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	7600.00000	22800.00	7800.00000	23400.00	6800.00000	20400.00
0133 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	525.00000	8400.00	535.00000	8560.00	500.00000	8000.00
0134 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	EACH	900.00000	9000.00	908.00000	9080.00	880.00000	8800.00
0135 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1400.00000	11200.00	1375.00000	11000.00	1380.00000	11040.00
0136 805-78420 DISCONNECT HANGER	6.000	EACH	200.00000	1200.00	199.00000	1194.00	250.00000	1500.00
0137 805-78445 SIGNAL SERVICE	2.000	EACH	550.00000	1100.00	545.00000	1090.00	350.00000	700.00
0138 805-78467 SIGNAL CABLE, 3C 8GA.	56.200	LFT	1.60000	89.92	1.55000	87.11	2.10000	118.02
0139 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1466.100	LFT	1.40000	2052.54	1.35000	1979.24	0.10000	146.61
0140 805-78485 SIGNAL CABLE, 5C 14GA.	1711.080	LFT	1.10000	1882.19	1.05000	1796.63	1.95000	3336.61

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-78490 SIGNAL CABLE, 7C 14GA.	1953.470	LFT	1.10000	2148.82	1.10000	2148.82	1.90000	3711.59
0142 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6238.250	LFT	0.75000	4678.69	0.72000	4491.54	1.10000	6862.08
0143 805-78746 PREFORMED LOOP DETECTORS	4006.670	LFT	4.25000	17028.35	4.10000	16427.35	9.25000	37061.70
0144 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	725.00000	2175.00	735.00000	2205.00	725.00000	2175.00
0145 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	488.700	LFT	12.00000	5864.40	12.25000	5986.58	7.50000	3665.25
0146 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1000.00000	3000.00	940.00000	2820.00	1100.00000	3300.00
0147 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	9.000	EACH	425.00000	3825.00	420.00000	3780.00	2250.00000	20250.00
0148 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	37.000	EACH	150.00000	5550.00	149.00000	5513.00	180.00000	6660.00
0149 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	675.00000	1350.00	695.00000	1390.00	610.00000	1220.00
0150 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	420.00000	1680.00	414.00000	1656.00	350.00000	1400.00
0151 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	514.000	LFT	0.65000	334.10	0.84000	431.76	1.00000	514.00
0152 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	8.000	EACH	145.00000	1160.00	125.00000	1000.00	150.00000	1200.00
0153 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	5.000	EACH	225.00000	1125.00	145.00000	725.00	200.00000	1000.00
0154 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1992.400	LFT	0.50000	996.20	0.84000	1673.62	0.50000	996.20
0155 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2279.000	LFT	0.50000	1139.50	0.84000	1914.36	0.50000	1139.50
0156 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	661.000	LFT	1.10000	727.10	1.65000	1090.65	1.25000	826.25
0157 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	41.300	LFT	0.35000	14.46	0.34000	14.04	0.50000	20.65
0158 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3044.700	LFT	0.30000	913.41	0.34000	1035.20	0.50000	1522.35

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TABULATION OF BIDS

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COUNTIES : RIPLEY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	257.300	LFT	1.00000	257.30	0.91000	234.14	1.00000	257.30
0160 808-06716 LINE, REMOVE	1058.000	LFT	0.55000	581.90	1.05000	1110.90	1.00000	1058.00
0161 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	148.300	LFT	16.00000	2372.80	12.50000	1853.75	16.00000	2372.80
0162 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	298.700	LFT	9.00000	2688.30	8.40000	2509.08	10.00000	2987.00
0163 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	113.800	LFT	0.40000	45.52	0.34000	38.69	0.50000	56.90
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2817.200	LFT	0.30000	845.16	0.33000	929.68	0.50000	1408.60
0165 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.400	LFT	3.00000	307.20	3.10000	317.44	3.50000	358.40
0166 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	65.00000	910.00	52.00000	728.00	65.00000	910.00
0167 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	95.00000	475.00	63.00000	315.00	100.00000	500.00
0170 304-07494 WIDENING WITH HMA, TYPE C	149.200	TON	50.00000	7460.00	84.00000	12532.80	120.00000	17904.00
0171 611-95289 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 10 IN.	274.200	SYS	50.00000	13710.00	55.00000	15081.00	56.00000	15355.20
0172 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	40.00000	1080.00	41.50000	1120.50	35.00000	945.00
0173 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000	EACH	6.00000	258.00	5.00000	215.00	15.00000	645.00
0174 503-05310 TERMINAL JOINT	174.000	LFT	80.00000	13920.00	160.00000	27840.00	100.00000	17400.00
0175 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	450.00000	1800.00	400.00000	1600.00	200.00000	800.00
0176 203-91878 LINEAR DITCH GRADING	400.000	LFT	19.00000	7600.00	6.00000	2400.00	7.50000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 718-06531 OUTLET PROTECTOR, 3	14.000	EACH	600.00000	8400.00	470.00000	6580.00	120.00000	1680.00
0178 214-07202 GEOGRID, I	330.000	SYS	6.50000	2145.00	4.00000	1320.00	2.50000	825.00
0179 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	16000.00000	32000.00	16500.00000	33000.00	20000.00000	40000.00
0180 304-07491 HMA PATCHING, TYPE C	300.000	TON	130.00000	39000.00	95.00000	28500.00	95.00000	28500.00
0181 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	24.000	LFT	3.00000	72.00	3.50000	84.00	6.50000	156.00
0182 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	550.00000	550.00	525.00000	525.00	650.00000	650.00
0183 609-06258 REINFORCED CONCRETE BRIDGE APPROACH, 11 IN.	423.000	SYS	75.00000	31725.00	55.00000	23265.00	64.00000	27072.00
0184 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3238.000	SYS	2.50000	8095.00	3.50000	11333.00	2.50000	8095.00
0185 303-01180 COMPACTED AGGREGATE, NO. 53	774.000	TON	22.00000	17028.00	18.00000	13932.00	18.50000	14319.00
SECTION TOTALS				\$ 3,678,863.70		\$ 3,767,203.28		\$ 3,791,682.89
CONTRACT TOTALS				\$ 3,678,863.70		\$ 3,767,203.28		\$ 3,791,682.89

INDIANA DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1385672 FORCE CONSTRUCTION CO. INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	39000.00000	39000.00	37600.00000	37600.00	
0002 105-07039 FIELD OFFICE, B	16.000	MOS	900.00000	14400.00	1638.00000	26208.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	194000.00000	194000.00	225104.00000	225104.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	77900.00000	77900.00	22662.00000	22662.00	
0005 202-02240 PAVEMENT REMOVAL	17435.000	SYS	8.00000	139480.00	7.40000	129019.00	
0006 202-02241 GUARDRAIL, REMOVE	1467.000	LFT	3.00000	4401.00	2.55000	3740.85	
0007 202-02271 HEADWALL, REMOVE	3.000	EACH	500.00000	1500.00	624.00000	1872.00	
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	281.000	SYS	25.00000	7025.00	11.39000	3200.59	
0009 202-02277 GUTTER, LIP, REMOVE	1939.000	LFT	4.00000	7756.00	6.00000	11634.00	
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	95000.00000	95000.00	122197.00000	122197.00	
0012 202-74035 SIGN, REMOVE AND RESET	19.000	EACH	125.00000	2375.00	15.00000	285.00	
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	15.000	EACH	25.00000	375.00	20.00000	300.00	
0014 202-91385 INLET, REMOVE	6.000	EACH	450.00000	2700.00	244.00000	1464.00	
0015 202-91840 FENCE, CHAIN LINK, REMOVE	278.500	LFT	4.00000	1114.00	3.70000	1030.45	
0016 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	1650.00000	3300.00	1000.00000	2000.00	
0017 202-96133 PIPE, REMOVE	280.000	LFT	19.00000	5320.00	5.24000	1467.20	
0018 202-96479 BOLT, REMOVE BOLT, REMOVE	200.000	EACH	10.00000	2000.00	5.00000	1000.00	
0019 203-02000 EXCAVATION, COMMON	7616.300	CYS	12.00000	91395.60	20.45000	155753.34	
0020 203-02070 BORROW	5876.520	CYS	16.00000	94024.32	14.75000	86678.67	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1385672 FORCE CONSTRUCTION CO. INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.400 TON	25.00000	1710.00	47.17000	3226.43		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	55.00000	385.00	98.00000	686.00		
0023 205-06937 TEMPORARY SILT FENCE	1285.000 LFT	2.00000	2570.00	2.00000	2570.00		
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	134.000 CYS	72.00000	9648.00	44.71000	5991.14		
0025 207-07498 SUBGRADE TREATMENT, TYPE A	18000.900 SYS	3.95000	71103.56	3.48000	62643.13		
0026 210-06899 RADIO , SPREAD SPECTRUM INTERCONNECT SYSTEM	4.000 EACH	2400.00000	9600.00	3000.00000	12000.00		
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	70.000 CYS	60.00000	4200.00	101.00000	7070.00		
0028 211-07454 STRUCTURE BACKFILL	135.900 CYS	17.00000	2310.30	41.00000	5571.90		
0029 302-06464 SUBBASE FOR PCCP	2359.000 CYS	35.00000	82565.00	36.00000	84924.00		
0031 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	2500.00000	2500.00		
0032 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	817.800 TON	54.00000	44161.20	65.25000	53361.45		
0033 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1474.000 TON	49.00000	72226.00	48.00000	70752.00		
0034 401-07419 QC/QA-HMA, 4, 76, BASE, 25.0 mm	3505.000 TON	44.00000	154220.00	38.75000	135818.75		
0035 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	1285.200 TON	61.00000	78397.20	62.00000	79682.40		
0036 402-07434 HMA SURFACE, TYPE C	7.800 TON	100.00000	780.00	115.00000	897.00		
0037 402-07439 HMA INTERMEDIATE, TYPE C	17.200 TON	100.00000	1720.00	115.00000	1978.00		
0038 402-07442 HMA BASE, TYPE C	17.200 TON	100.00000	1720.00	115.00000	1978.00		
0039 402-07452 HMA, TYPE C, WEDGE AND LEVEL	2.200 TON	100.00000	220.00	115.00000	253.00		
0041 405-05517 ASPHALT FOR PRIME COAT	7.300 TON	230.00000	1679.00	250.00000	1825.00		
0042 406-05520 ASPHALT FOR TACK COAT	8.100 TON	210.00000	1701.00	200.00000	1620.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,226,734.04

ROUTE : STATE ROAD 229

CALL ORDER : 261

CONTRACT ID : B -25854-A

COUNTIES : RIPLEY

FRANKLIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1385672 FORCE CONSTRUCTION CO. INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0043 501-06266 PROFILOGRAPH, PCCP		LUMP	5400.00000	5400.00	15000.00000	15000.00		
0044 501-06322 QC/QA-PCCP, 11 IN.	8693.000	SYS	54.00000	469422.00	50.00000	434650.00		
0045 503-03489 RETROFITTED TIE BARS	51.000	EACH	12.00000	612.00	15.00000	765.00		
0046 503-05240 D-1 CONTRACTION JOINT	4347.000	LFT	6.50000	28255.50	20.00000	86940.00		
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1375.00000	5500.00	1250.00000	5000.00		
0048 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	6900.00000	13800.00	6700.00000	13400.00		
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	1800.00000	7200.00		
0050 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	1200.00000	2400.00	895.00000	1790.00		
0051 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	176.000	LFT	11.50000	2024.00	11.00000	1936.00		
0052 601-99123 GUARDRAIL TRANSITION, GP	3.000	EACH	2150.00000	6450.00	2100.00000	6300.00		
0053 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1866.000	LFT	19.00000	35454.00	24.00000	44784.00		
0054 602-06646 TEMPORARY CONCRETE BARRIER	700.000	LFT	14.00000	9800.00	23.00000	16100.00		
0055 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	35.00000	350.00		
0056 603-06045 FENCE, CHAIN LINK, 48 IN.	278.500	LFT	11.00000	3063.50	9.90000	2757.15		
0057 605-05523 CURB, HMA	1021.000	LFT	6.00000	6126.00	8.00000	8168.00		
0058 605-06090 CURB, INTEGRAL, CONCRETE	572.000	LFT	18.00000	10296.00	17.00000	9724.00		
0059 605-06255 CENTER CURB, D, CONCRETE	124.000	SYS	100.00000	12400.00	80.00000	9920.00		
0060 610-05527 HMA FOR APPROACHES	1251.000	TON	69.00000	86319.00	69.00000	86319.00		
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	170.00000	170.00	170.00000	170.00		
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	190.00000	190.00		
0065 615-06505 MONUMENT, B	1.000	EACH	450.00000	450.00	450.00000	450.00		

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TABULATION OF BIDS

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CONTRACT ID : B -25854-A
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ROUTE : STATE ROAD 229
COUNTIES : RIPLEY FRANKLIN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1385672 FORCE CONSTRUCTION CO. INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0066 615-06515 MONUMENT, D	6.000	EACH	115.00000	690.00	115.00000	690.00		
0067 616-02320 GEOTEXTILES	729.000	SYS	1.00000	729.00	2.77000	2019.33		
0068 616-06405 RIPRAP, REVETMENT	53.000	TON	29.00000	1537.00	28.00000	1484.00		
0069 616-06451 RIPRAP, UNIFORM	168.000	TON	29.00000	4872.00	29.00000	4872.00		
0070 616-06455 SLOPEWALL	498.000	SYS	49.00000	24402.00	71.85000	35781.30		
0071 619-05926 ENVIRONMENTAL CONTROL		LUMP	4500.00000	4500.00	500.00000	500.00		
0072 619-51859 PAINT STEEL BRIDGE		LUMP	30000.00000	30000.00	9000.00000	9000.00		
0073 619-61000 CLEAN STEEL BRIDGE		LUMP	30000.00000	30000.00	30000.00000	30000.00		
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	600.00000	600.00		
0075 621-06545 FERTILIZER	1.100	TON	425.00000	467.50	415.00000	456.50		
0076 621-06548 SEED MIXTURE, CV	27.000	LBS	35.00000	945.00	45.00000	1215.00		
0077 621-06554 SEED MIXTURE, U	394.000	LBS	3.00000	1182.00	2.25000	886.50		
0078 621-06565 MULCHING MATERIAL	5.400	TON	450.00000	2430.00	400.00000	2160.00		
0079 621-06574 SODDING	2660.000	SYS	3.50000	9310.00	3.95000	10507.00		
0080 701-51190 PILE, STEEL H, HP 10 X 42	1420.000	LFT	69.00000	97980.00	30.00000	42600.00		
0081 701-93633 OVERSIZED PREDRILLED PILE HOLES	224.000	LFT	79.00000	17696.00	50.00000	11200.00		
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	214.000	CYS	539.00000	115346.00	396.00000	84744.00		
0083 702-51015 CONCRETE, B, FOOTINGS	40.800	CYS	389.00000	15871.20	282.00000	11505.60		
0084 702-51863 FIELD DRILLED HOLE IN CONCRETE	301.000	EACH	15.00000	4515.00	11.30000	3401.30		
0085 703-06029 REINFORCING BARS, EPOXY COATED	217884.000	LBS	0.60000	130730.40	0.75000	163413.00		

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ROUTE : STATE ROAD 229
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1385672 FORCE CONSTRUCTION CO. INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0086 703-97703 THREADED BAR SPLICE, EPOXY COATED	465.000	EACH	9.00000	4185.00	11.65000	5417.25		
0087 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	447.500	CYS	487.00000	217932.50	475.00000	212562.50		
0088 704-51002 CONCRETE, C, SUPERSTRUCTURE	91.300	CYS	289.00000	26385.70	406.00000	37067.80		
0089 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1283.00000	5132.00		
0090 706-51020 CONCRETE, C, RAILING	39.400	CYS	540.00000	21276.00	493.00000	19424.20		
0091 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	8920.00000	8920.00		
0092 711-01786 STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	1331.000	EACH	10.00000	13310.00	12.00000	15972.00		
0093 711-51038 STRUCTURAL STEEL		LUMP	248000.00000	248000.00	282925.00000	282925.00		
0094 711-51070 ANCHOR PLATE, AP 1	64.000	EACH	100.00000	6400.00	44.85000	2870.40		
0095 711-51867 STRUCTURAL STEEL CUTTING	1128.000	SQIN	10.00000	11280.00	3.00000	3384.00		
0096 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	80000.00000	80000.00	70000.00000	70000.00		
0097 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3255.000	LFT	5.00000	16275.00	5.25000	17088.75		
0098 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	318.000	LFT	10.00000	3180.00	19.00000	6042.00		
0099 715-05145 PIPE, TYPE 1, CIRCULAR, 96 IN.	18.000	LFT	695.00000	12510.00	290.00000	5220.00		
0100 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	554.000	LFT	34.00000	18836.00	34.00000	18836.00		
0101 715-05407 PIPE, END BENT DRAIN, 6 IN.	210.000	LFT	15.00000	3150.00	12.50000	2625.00		
0102 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	150.00000	300.00	505.00000	1010.00		
0103 718-52610 AGGREGATE FOR UNDERDRAINS	439.000	CYS	24.00000	10536.00	35.00000	15365.00		
0104 718-99153 GEOTEXTILES FOR UNDERDRAIN	1867.400	SYS	1.00000	1867.40	2.00000	3734.80		
0105 720-45045 INLET, J10	3.000	EACH	1295.00000	3885.00	1300.00000	3900.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0106 720-45250 CATCH BASIN, K10	3.000	EACH	1495.00000	4485.00	1800.00000	5400.00		
0107 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	800.00000	800.00	1000.00000	1000.00		
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21229.000	LFT	0.80000	16983.20	0.78000	16558.62		
0110 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	202.000	LFT	5.00000	1010.00	4.70000	949.40		
0111 801-06605 BARRICADE, IIIA	26.000	EACH	83.00000	2158.00	77.50000	2015.00		
0112 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	110.00000	3190.00	105.00000	3045.00		
0113 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	45.00000	450.00		
0114 801-06710 FLASHING ARROW SIGN	200.000	DAY	15.00000	3000.00	12.00000	2400.00		
0115 801-06775 MAINTAINING TRAFFIC		LUMP	83843.00000	83843.00	86000.00000	86000.00		
0116 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	1.000	EACH	450.00000	450.00	3000.00000	3000.00		
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	293.000	LFT	15.00000	4395.00	8.50000	2490.50		
0118 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	LFT	14.00000	392.00	6.80000	190.40		
0119 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	2.000	EACH	250.00000	500.00	600.00000	1200.00		
0120 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00		
0121 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	112.000	SFT	18.00000	2016.00	19.50000	2184.00		
0122 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000	SFT	19.00000	475.00	15.00000	375.00		
0123 802-76095 STRUCTURAL STEEL, BREAKAWAY	379.000	LBS	3.00000	1137.00	2.00000	758.00		

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TABULATION OF BIDS

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CONTRACT ID : B -25854-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : STATE ROAD 229
COUNTIES : RIPLEY FRANKLIN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1385672 FORCE CONSTRUCTION CO. INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0124 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	16000.00000	32000.00	15000.00000	30000.00		
0125 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	32.000	LFT	175.00000	5600.00	225.00000	7200.00		
0126 802-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	2.000	EACH	200.00000	400.00	2000.00000	4000.00		
0127 802-96800 SHEAR STUD CONNECTOR	2448.000	EACH	2.00000	4896.00	1.73000	4235.04		
0128 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	9.000	EACH	2800.00000	25200.00	1800.00000	16200.00		
0129 805-01842 HANDHOLE, SIGNAL	17.000	EACH	725.00000	12325.00	650.00000	11050.00		
0130 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1231.040	LFT	10.50000	12925.92	10.00000	12310.40		
0131 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	9900.00000	9900.00	10500.00000	10500.00		
0132 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	7900.00000	23700.00	8000.00000	24000.00		
0133 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	550.00000	8800.00	575.00000	9200.00		
0134 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	EACH	950.00000	9500.00	750.00000	7500.00		
0135 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1400.00000	11200.00	1200.00000	9600.00		
0136 805-78420 DISCONNECT HANGER	6.000	EACH	200.00000	1200.00	225.00000	1350.00		
0137 805-78445 SIGNAL SERVICE	2.000	EACH	550.00000	1100.00	500.00000	1000.00		
0138 805-78467 SIGNAL CABLE, 3C 8GA.	56.200	LFT	1.75000	98.35	1.30000	73.06		
0139 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1466.100	LFT	1.50000	2199.15	0.30000	439.83		
0140 805-78485 SIGNAL CABLE, 5C 14GA.	1711.080	LFT	1.00000	1711.08	1.10000	1882.19		

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COUNTIES : RIPLEY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1385672 FORCE CONSTRUCTION CO. INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0141 805-78490	1953.470	LFT	2.00000	3906.94	1.20000	2344.16		
SIGNAL CABLE, 7C 14GA.								
0142 805-78510	6238.250	LFT	1.00000	6238.25	0.90000	5614.43		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0143 805-78746	4006.670	LFT	4.00000	16026.68	7.00000	28046.69		
PREFORMED LOOP DETECTORS								
0144 805-78785	3.000	EACH	750.00000	2250.00	600.00000	1800.00		
SIGNAL DETECTOR HOUSING								
0145 805-78795	488.700	LFT	12.00000	5864.40	8.00000	3909.60		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0146 805-78925	3.000	EACH	900.00000	2700.00	580.00000	1740.00		
CONTROLLER CABINET FOUNDATION, P1								
0147 805-81032	9.000	EACH	450.00000	4050.00	325.00000	2925.00		
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0148 805-92504	37.000	EACH	150.00000	5550.00	225.00000	8325.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0149 807-82016	2.000	EACH	725.00000	1450.00	720.00000	1440.00		
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES								
0150 807-86790	4.000	EACH	425.00000	1700.00	485.00000	1940.00		
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT								
0151 808-03002	514.000	LFT	0.75000	385.50	0.60000	308.40		
LINE, EPOXY, BROKEN, WHITE, 4 IN.								
0152 808-03178	8.000	EACH	150.00000	1200.00	135.00000	1080.00		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS								
0153 808-03179	5.000	EACH	225.00000	1125.00	208.50000	1042.50		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)								
0154 808-03631	1992.400	LFT	0.50000	996.20	0.48000	956.35		
LINE, EPOXY, SOLID, WHITE, 4 IN.								
0155 808-03632	2279.000	LFT	0.50000	1139.50	0.48000	1093.92		
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0156 808-05534	661.000	LFT	1.25000	826.25	1.05000	694.05		
LINE, EPOXY, SOLID, WHITE, 8 IN.								
0157 808-06701	41.300	LFT	0.50000	20.65	0.32000	13.22		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0158 808-06703	3044.700	LFT	0.35000	1065.65	0.29000	882.96		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0159 808-06705	257.300	LFT	1.00000	257.30	0.98000	252.15		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.								
0160 808-06716	1058.000	LFT	1.00000	1058.00	0.50000	529.00		
LINE, REMOVE								
0161 808-06800	148.300	LFT	16.00000	2372.80	15.75000	2335.73		
TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.								
0162 808-75067	298.700	LFT	9.00000	2688.30	8.70000	2598.69		
TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.								
0163 808-75240	113.800	LFT	0.40000	45.52	0.35000	39.83		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0164 808-75245	2817.200	LFT	0.35000	986.02	0.29000	816.99		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0165 808-75297	102.400	LFT	3.00000	307.20	2.90000	296.96		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0166 808-75320	14.000	EACH	65.00000	910.00	62.00000	868.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0167 808-75325	5.000	EACH	95.00000	475.00	89.00000	445.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0170 304-07494	149.200	TON	125.00000	18650.00	110.00000	16412.00		
WIDENING WITH HMA, TYPE C								
0171 611-95289	274.200	SYS	59.00000	16177.80	45.33000	12429.49		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 10 IN.								
0172 808-75998	27.000	EACH	44.00000	1188.00	48.00000	1296.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0173 808-75996	43.000	EACH	25.00000	1075.00	10.00000	430.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0174 503-05310	174.000	LFT	190.00000	33060.00	70.00000	12180.00		
TERMINAL JOINT								
0175 720-44000	4.000	EACH	375.00000	1500.00	350.28000	1401.12		
CASTING, ADJUST TO GRADE								
0176 203-91878	400.000	LFT	10.00000	4000.00	37.66000	15064.00		
LINEAR DITCH GRADING								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0177 718-06531 OUTLET PROTECTOR, 3	14.000	EACH	550.00000	7700.00	577.00000	8078.00		
0178 214-07202 GEOGRID, I	330.000	SYS	5.00000	1650.00	5.47000	1805.10		
0179 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	16000.00000	32000.00	15725.00000	31450.00		
0180 304-07491 HMA PATCHING, TYPE C	300.000	TON	75.00000	22500.00	90.00000	27000.00		
0181 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	24.000	LFT	3.00000	72.00	2.90000	69.60		
0182 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	575.00000	575.00	400.00000	400.00		
0183 609-06258 REINFORCED CONCRETE BRIDGE APPROACH, 11 IN.	423.000	SYS	82.00000	34686.00	70.00000	29610.00		
0184 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3238.000	SYS	2.50000	8095.00	1.85000	5990.30		
0185 303-01180 COMPACTED AGGREGATE, NO. 53	774.000	TON	16.00000	12384.00	22.00000	17028.00		
SECTION TOTALS				\$ 3,795,323.54		\$ 3,812,548.36		
CONTRACT TOTALS				\$ 3,795,323.54		\$ 3,812,548.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 273 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,551.66
CALL ORDER : 273
LETTING DATE : 10/21/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -27004-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 06/30/04 COMPLETION DATE
RURAL

ROUTE : STATE ROAD 1
COUNTIES : JAY
PROJECT(S) : 3938012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 217,699.65	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 259,944.87	119.4052%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 279,822.85	128.5361%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 298,597.42	137.1602%
5	35-1374866 PRIMCO, INC.	\$ 303,153.39	139.2530%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND RAIL REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	5900.00000	5900.00	5300.00000	5300.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1200.00000	7200.00	1460.00000	8760.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10500.00000	10500.00	12500.00000	12500.00	14060.00000	14060.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	3000.00000	3000.00	9600.00000	9600.00
0005 202-02240 PAVEMENT REMOVAL	263.600 m2	24.00000	6326.40	10.00000	2636.00	16.80000	4428.48
0006 202-02241 GUARDRAIL, REMOVE	165.000 m	5.75000	948.75	6.00000	990.00	5.25000	866.25
0007 202-02260 TREE, 760 mm, REMOVE	1.000 EACH	600.00000	600.00	800.00000	800.00	820.00000	820.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	1200.00000	1200.00	18600.00000	18600.00	20870.00000	20870.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	174.300 m2	10.00000	1743.00	18.54000	3231.52	19.80000	3451.14
0011 203-02000 EXCAVATION, COMMON	64.000 m3	15.00000	960.00	20.00000	1280.00	60.00000	3840.00
0012 203-02070 BORROW	180.000 m3	20.00000	3600.00	20.00000	3600.00	31.40000	5652.00
0013 205-06937 TEMPORARY SILT FENCE	310.000 m	6.00000	1860.00	6.27000	1943.70	5.55000	1720.50
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	248.000 Mg	24.00000	5952.00	30.00000	7440.00	9.70000	2405.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 273 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,551.66
 CALL ORDER : 273
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27004-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE ROAD 1
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05521 ASPHALT FOR TACK COAT	1033.000	m2	0.30000	309.90	0.28000	289.24	0.25000	258.25
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1525.00000	6100.00	1350.00000	5400.00
0017 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1750.00000	3500.00	1865.00000	3730.00	1650.00000	3300.00
0018 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	4250.00000	8500.00	6470.00000	12940.00	5725.00000	11450.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2175.00000	4350.00	1925.00000	3850.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	108.600	m	34.00000	3692.40	35.03000	3804.26	31.00000	3366.60
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	88.400	m	60.00000	5304.00	66.00000	5834.40	90.00000	7956.00
0022 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	10.00000	80.00	10.00000	80.00
0023 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	349.800	m2	60.00000	20988.00	72.00000	25185.60	57.60000	20148.48
0024 610-07487 HMA FOR APPROACHES, TYPE B	220.000	Mg	90.00000	19800.00	89.00000	19580.00	78.65000	17303.00
0025 615-06490 RIGHT OF WAY MARKER	6.000	EACH	110.00000	660.00	124.00000	744.00	110.00000	660.00
0026 616-02320 GEOTEXTILES	225.000	m2	3.00000	675.00	2.00000	450.00	2.70000	607.50
0027 616-06405 RIPRAP, REVETMENT	151.000	Mg	25.00000	3775.00	26.00000	3926.00	40.00000	6040.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	904.00000	1808.00	800.00000	1600.00
0029 621-06548 SEED MIXTURE, CV	2.000	kg	60.00000	120.00	79.10000	158.20	70.00000	140.00
0030 621-06559 MULCHED SEEDING, R	1700.000	m2	1.00000	1700.00	0.68000	1156.00	0.60000	1020.00
0031 621-06567 WATER	10.500	kL	0.50000	5.25	0.59000	6.20	0.52000	5.46
0032 621-06575 SODDING, NURSERY	583.000	m2	7.50000	4372.50	6.89000	4016.87	6.10000	3556.30
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	122.000	EACH	10.00000	1220.00	6.00000	732.00	5.40000	658.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 273 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,551.66
 CALL ORDER : 273
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27004-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE ROAD 1
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 703-51032 REINFORCING STEEL, EPOXY COATED	9708.000	kg	1.50000	14562.00	1.65000	16018.20	1.30000	12620.40
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	42.000	EACH	10.00000	420.00	9.40000	394.80	10.00000	420.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1400.00000	5600.00	1340.00000	5360.00
0038 706-51020 CONCRETE, C, RAILING	6.200	m3	500.00000	3100.00	520.00000	3224.00	620.00000	3844.00
0039 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3130.00000	3130.00	3271.32000	3271.32
0040 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	35.000	m	80.00000	2800.00	75.00000	2625.00	160.00000	5600.00
0041 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	250.00000	500.00	225.00000	450.00	220.00000	440.00
0042 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	200.00000	4000.00	161.40000	3228.00	190.00000	3800.00
0043 722-51842 BRIDGE DECK OVERLAY	163.200	m2	100.00000	16320.00	113.60000	18539.52	121.50000	19828.80
0044 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.600	m3	434.50000	1564.20	434.50000	1564.20	434.50000	1564.20
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	44.000	m2	75.00000	3300.00	33.00000	1452.00	160.00000	7040.00
0046 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	14500.00000	14500.00	22826.00000	22826.00	18000.00000	18000.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1820.000	m	3.00000	5460.00	3.45000	6279.00	3.05000	5551.00
0048 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	80.00000	1760.00	71.00000	1562.00	62.50000	1375.00
0049 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	32.00000	128.00	28.50000	114.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	4033.00000	4033.00	17010.00000	17010.00
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	42.000	m	1.25000	52.50	1.30000	54.60	1.15000	48.30
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	331.000	m	1.25000	413.75	1.10000	364.10	0.97000	321.07
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	40.000	m	1.25000	50.00	1.30000	52.00	1.15000	46.00
0054 808-06716 LINE, REMOVE	209.000	m	2.50000	522.50	1.75000	365.75	3.00000	627.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 273 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,551.66

CALL ORDER : 273

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27004-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE ROAD 1

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 306-08043 MILLING, TRANSITION	483.000 m2	7.50000	3622.50	8.37000	4042.71	7.80000	3767.40
SECTION TOTALS		\$	217,699.65	\$	259,944.87	\$	279,822.85
CONTRACT TOTALS		\$	217,699.65	\$	259,944.87	\$	279,822.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 273 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,551.66
CALL ORDER : 273
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27004-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE ROAD 1
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION AND RAIL REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4500.00000	4500.00	5303.99000	5303.99		
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2775.00000	16650.00	1385.30000	8311.80		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	15157.66000	15157.66		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	11050.00000	11050.00	9094.60000	9094.60		
0005 202-02240 PAVEMENT REMOVAL	263.600	m2	21.00000	5535.60	23.00000	6062.80		
0006 202-02241 GUARDRAIL, REMOVE	165.000	m	5.25000	866.25	5.25000	866.25		
0007 202-02260 TREE, 760 mm, REMOVE	1.000	EACH	1350.00000	1350.00	835.00000	835.00		
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	47350.00000	47350.00	28858.14000	28858.14		
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	174.300	m2	33.10000	5769.33	31.00000	5403.30		
0011 203-02000 EXCAVATION, COMMON	64.000	m3	35.00000	2240.00	34.00000	2176.00		
0012 203-02070 BORROW	180.000	m3	35.00000	6300.00	43.50000	7830.00		
0013 205-06937 TEMPORARY SILT FENCE	310.000	m	5.55000	1720.50	5.32000	1649.20		
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	248.000	Mg	17.30000	4290.40	18.00000	4464.00		
0015 406-05521 ASPHALT FOR TACK COAT	1033.000	m2	0.20000	206.60	0.25000	258.25		
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1350.00000	5400.00		
0017 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1650.00000	3300.00	1650.00000	3300.00		
0018 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5725.00000	11450.00	5725.00000	11450.00		
0019 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1925.00000	3850.00	1925.00000	3850.00		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	108.600	m	31.00000	3366.60	31.00000	3366.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 273 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,551.66
CALL ORDER : 273
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27004-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE ROAD 1
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	25.00000	500.00	225.00000	4500.00		
0043 722-51842 BRIDGE DECK OVERLAY	163.200	m2	77.00000	12566.40	105.00000	17136.00		
0044 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.600	m3	434.50000	1564.20	434.50000	1564.20		
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	44.000	m2	142.00000	6248.00	255.00000	11220.00		
0046 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	19000.00000	19000.00	22260.00000	22260.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1820.000	m	2.97000	5405.40	3.05000	5551.00		
0048 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	58.00000	1276.00	110.00000	2420.00		
0049 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	16.00000	64.00	50.00000	200.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	4300.00000	4300.00	8608.20000	8608.20		
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	42.000	m	1.56000	65.52	3.75000	157.50		
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	331.000	m	1.56000	516.36	3.75000	1241.25		
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	40.000	m	1.56000	62.40	3.75000	150.00		
0054 808-06716 LINE, REMOVE	209.000	m	2.10000	438.90	1.75000	365.75		
0055 306-08043 MILLING, TRANSITION SECTION TOTALS	483.000	m2	9.75000	4709.25	16.00000	7728.00		
			\$	298,597.42	\$	303,153.39		
CONTRACT TOTALS			\$	298,597.42	\$	303,153.39		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80
CALL ORDER : 285
LETTING DATE : 10/21/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -27076-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 10/15/04 COMPLETION DATE
RURAL

ROUTE : 1475E
COUNTIES : SPENCER
PROJECT(S) : 8774004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 1,566,719.92	100.0000%
2	35-1134435 FOERTSCH CONSTRUCTION	\$ 1,579,702.37	100.8286%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,715,189.50	109.4764%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,826,780.64	116.5990%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,971,782.77	125.8541%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-07038 FIELD OFFICE, A	12.000	MOS	1000.00000	12000.00	1250.00000	15000.00	1500.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7600.00000	7600.00	20000.00000	20000.00	12000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	77500.00000	77500.00	65510.00000	65510.00	70000.00000	70000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	32000.00000	32000.00	22500.00000	22500.00	15000.00000	15000.00
0005 203-02000 EXCAVATION, COMMON	3864.000	m3	7.50000	28980.00	8.00000	30912.00	6.00000	23184.00
0006 203-02070 BORROW	18095.000	m3	8.00000	144760.00	7.00000	126665.00	10.00000	180950.00
0007 203-51223 EXCAVATION, WATERWAY	570.000	m3	8.00000	4560.00	8.00000	4560.00	14.00000	7980.00
0008 203-93444 BACKFILL, ROCK	316.000	Mg	25.00000	7900.00	32.50000	10270.00	20.00000	6320.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	20.00000	120.00	80.00000	480.00	55.00000	330.00
0012 206-51220 EXCAVATION, WET	310.000	m3	20.00000	6200.00	30.00000	9300.00	35.00000	10850.00
0013 206-51235 COFFERDAM		LUMP	112000.00000	112000.00	45000.00000	45000.00	70000.00000	70000.00
0014 206-51817 SHEET PILING, STEEL	83.000	m2	800.00000	66400.00	600.00000	49800.00	1000.00000	83000.00
0015 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	390.000	m3	3.00000	1170.00	6.00000	2340.00	12.00000	4680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 285 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80

CALL ORDER : 285

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 211-02050 B BORROW	673.000	m3	23.50000	15815.50	20.00000	13460.00	42.00000	28266.00
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	28.500	m3	50.00000	1425.00	35.00000	997.50	80.00000	2280.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1978.000	Mg	18.00000	35604.00	19.95000	39461.10	18.00000	35604.00
0020 303-07449 COMPACTED AGGREGATE, NO. 73	810.000	Mg	18.00000	14580.00	22.58000	18289.80	18.00000	14580.00
0021 402-07432 HMA SURFACE, TYPE A	293.000	Mg	59.25000	17360.25	62.21000	18227.53	15.00000	4395.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	458.000	Mg	51.05000	23380.90	53.60000	24548.80	50.00000	22900.00
0023 402-07440 HMA BASE, TYPE A	737.000	Mg	47.70000	35154.90	50.08000	36908.96	46.00000	33902.00
0024 404-05514 SEAL COAT, 5	2342.000	m2	3.85000	9016.70	4.04000	9461.68	5.00000	11710.00
0025 406-05521 ASPHALT FOR TACK COAT	6311.000	m2	0.25000	1577.75	0.26000	1640.86	0.05000	315.55
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1075.00000	4300.00	945.00000	3780.00	1075.00000	4300.00
0027 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1260.00000	1260.00	1464.75000	1464.75	1260.00000	1260.00
0028 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1260.00000	1260.00	1464.75000	1464.75	1260.00000	1260.00
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1625.00000	3250.00	1884.75000	3769.50	1625.00000	3250.00
0030 601-03677 ANCHOR, TYPE 5	2.000	EACH	685.00000	1370.00	787.50000	1575.00	685.00000	1370.00
0031 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	625.00000	1875.00	630.00000	1890.00	625.00000	1875.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	234.320	m	30.00000	7029.60	34.60000	8107.47	30.00000	7029.60
0033 602-06729 BARRIER DELINEATOR	8.000	EACH	7.00000	56.00	12.00000	96.00	7.00000	56.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	132.000	Mg	130.00000	17160.00	136.50000	18018.00	75.00000	9900.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	131.25000	131.25	185.00000	185.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 285 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80

CALL ORDER : 285

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 615-06490 RIGHT OF WAY MARKER	32.000	EACH	110.00000	3520.00	99.75000	3192.00	110.00000	3520.00
0038 616-02320 GEOTEXTILES	5379.000	m2	2.00000	10758.00	1.95000	10489.05	2.50000	13447.50
0039 616-05688 RIPRAP, CLASS 1	2320.000	Mg	20.00000	46400.00	25.00000	58000.00	24.00000	55680.00
0040 616-05689 RIPRAP, CLASS 2	937.000	Mg	20.00000	18740.00	26.00000	24362.00	24.00000	22488.00
0041 616-06405 RIPRAP, REVETMENT	116.000	Mg	20.00000	2320.00	30.00000	3480.00	22.00000	2552.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	550.00000	550.00	660.00000	660.00
0043 621-01743 SEED MIXTURE, GRASS, 2	25.000	kg	9.45000	236.25	12.00000	300.00	9.45000	236.25
0044 621-06545 FERTILIZER	0.500	Mg	710.00000	355.00	850.00000	425.00	710.00000	355.00
0045 621-06548 SEED MIXTURE, CV	3.000	kg	70.00000	210.00	70.00000	210.00	70.00000	210.00
0046 621-06553 SEED MIXTURE, R	100.000	kg	7.50000	750.00	8.00000	800.00	7.50000	750.00
0047 621-06565 MULCHING MATERIAL	3.000	Mg	545.00000	1635.00	485.00000	1455.00	545.00000	1635.00
0048 621-06567 WATER	6.600	kL	1.00000	6.60	2.00000	13.20	1.00000	6.60
0049 621-06574 SODDING	362.000	m2	4.90000	1773.80	5.25000	1900.50	9.00000	3258.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	29.00000	116.00	25.00000	100.00	29.00000	116.00
0051 622-91786 SEEDLING	1005.000	EACH	6.45000	6482.25	10.00000	10050.00	6.45000	6482.25
0052 701-51195 PILE, STEEL H, HP 310 X 79	675.500	m	60.00000	40530.00	110.00000	74305.00	90.00000	60795.00
0053 701-91792 PILE TIP, STEEL H	58.000	EACH	250.00000	14500.00	100.00000	5800.00	100.00000	5800.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	92.300	m3	750.00000	69225.00	575.00000	53072.50	600.00000	55380.00
0055 702-51015 CONCRETE, B, FOOTINGS	79.600	m3	600.00000	47760.00	650.00000	51740.00	350.00000	27860.00
0056 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	96.000	EACH	5.00000	480.00	17.00000	1632.00	18.00000	1728.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 285 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80

CALL ORDER : 285

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 703-06029 REINFORCING BARS, EPOXY COATED	46761.000	kg	1.40000	65465.40	1.40000	65465.40	1.45000	67803.45
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	184.100	m3	425.00000	78242.50	650.00000	119665.00	630.00000	115983.00
0060 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	800.00000	3200.00	1250.00000	5000.00	1250.00000	5000.00
0061 706-51020 CONCRETE, C, RAILING	24.800	m3	350.00000	8680.00	500.00000	12400.00	450.00000	11160.00
0062 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	283.000	m	400.00000	113200.00	370.00000	104710.00	425.00000	120275.00
0063 709-51821 SURFACE SEAL		LUMP	4432.97000	4432.97	4655.00000	4655.00	3950.00000	3950.00
0064 714-06660 WINGWALL	82.600	m2	575.00000	47495.00	395.00000	32627.00	350.00000	28910.00
0066 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	27.000	m	50.00000	1350.00	62.50000	1687.50	110.00000	2970.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	770.000	m	6.50000	5005.00	10.00000	7700.00	14.00000	10780.00
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	78.000	m	15.00000	1170.00	30.00000	2340.00	55.00000	4290.00
0069 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	20.000	m	15.00000	300.00	20.00000	400.00	65.00000	1300.00
0070 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	34.000	m	50.00000	1700.00	62.50000	2125.00	120.00000	4080.00
0071 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	37.000	m	65.00000	2405.00	85.00000	3145.00	165.00000	6105.00
0072 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000	m	20.00000	520.00	25.00000	650.00	40.00000	1040.00
0073 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	150.00000	1500.00	215.00000	2150.00	330.00000	3300.00
0074 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	220.00000	440.00	275.00000	550.00	440.00000	880.00
0075 718-06531 OUTLET PROTECTOR, 3	7.000	EACH	200.00000	1400.00	600.00000	4200.00	1100.00000	7700.00
0076 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	762.000	m	3.00000	2286.00	3.15000	2400.30	3.10000	2362.20
0077 718-52610 AGGREGATE FOR UNDERDRAINS	159.000	m3	40.00000	6360.00	30.00000	4770.00	55.00000	8745.00
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	1646.000	m2	0.60000	987.60	1.50000	2469.00	1.35000	2222.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 285 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80

CALL ORDER : 285

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 728-98377 MASONRY COATING		LUMP	2500.00000	2500.00	2625.00000	2625.00	7750.00000	7750.00
0080 731-93945 FACE PANELS, CONCRETE	420.000	m2	160.00000	67200.00	161.00000	67620.00	152.00000	63840.00
0081 731-93946 WALL ERECTION	420.000	m2	70.00000	29400.00	50.00000	21000.00	50.00000	21000.00
0082 731-93947 LEVELING PAD, CONCRETE	113.000	m	70.00000	7910.00	48.00000	5424.00	60.00000	6780.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	475.00000	2850.00	393.75000	2362.50	300.00000	1800.00
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	92.40000	1848.00	100.00000	2000.00
0085 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00	152.25000	3349.50	100.00000	2200.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	7000.00000	7000.00	2000.00000	2000.00
0087 801-07118 BARRICADE, III-A	24.000	m	36.00000	864.00	63.00000	1512.00	40.00000	960.00
0088 801-07119 BARRICADE, III-B	20.000	m	39.00000	780.00	71.40000	1428.00	50.00000	1000.00
0089 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.300	m	40.00000	172.00	33.62000	144.57	40.00000	172.00
0090 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580	m2	200.00000	116.00	224.83000	130.40	200.00000	116.00
0091 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1160.000	m	0.48000	556.80	0.97000	1125.20	0.48000	556.80
0092 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1140.000	m	0.48000	547.20	0.97000	1105.80	0.48000	547.20
0093 306-08043 MILLING, TRANSITION	233.000	m2	8.00000	1864.00	9.50000	2213.50	10.00000	2330.00
0094 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	63.000	Mg	25.00000	1575.00	20.00000	1260.00	45.00000	2835.00
0095 206-51225 EXCAVATION, DRY	645.000	m3	0.01000	6.45	22.50000	14512.50	25.00000	16125.00
0096 211-07454 STRUCTURE BACKFILL	1163.000	m3	23.50000	27330.50	22.00000	25586.00	50.00000	58150.00
0097 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	22.000	m	4700.00000	103400.00	5400.00000	118800.00	7000.00000	154000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80
CALL ORDER : 285
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	156.000 m2	50.00000	7800.00	90.00000	14040.00	80.00000	12480.00
SECTION TOTALS			\$ 1,566,719.92		\$ 1,579,702.37		\$ 1,715,189.50
CONTRACT TOTALS			\$ 1,566,719.92		\$ 1,579,702.37		\$ 1,715,189.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 285 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80
CALL ORDER : 285
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-07038 FIELD OFFICE, A	12.000 MOS	2145.00000	25740.00	1200.00000	14400.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	28000.00000	28000.00	25000.00000	25000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	90000.00000	90000.00	99600.00000	99600.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	26000.00000	26000.00	35000.00000	35000.00		
0005 203-02000 EXCAVATION, COMMON	3864.000 m3	8.20000	31684.80	12.50000	48300.00		
0006 203-02070 BORROW	18095.000 m3	11.70000	211711.50	8.00000	144760.00		
0007 203-51223 EXCAVATION, WATERWAY	570.000 m3	13.60000	7752.00	10.80000	6156.00		
0008 203-93444 BACKFILL, ROCK	316.000 Mg	22.80000	7204.80	24.00000	7584.00		
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	60.00000	360.00	56.00000	336.00		
0012 206-51220 EXCAVATION, WET	310.000 m3	20.90000	6479.00	35.00000	10850.00		

0013	206-51235		LUMP	76000.00000	76000.00	91000.00000	91000.00
	COFFERDAM						
0014	206-51817	83.000	m2	318.00000	26394.00	2400.00000	199200.00
	SHEET PILING, STEEL						
0015	207-02045	390.000	m3	22.00000	8580.00	26.00000	10140.00
	EXCAVATION FOR SUBGRADE TREATMENT						
0016	211-02050	673.000	m3	25.40000	17094.20	36.00000	24228.00
	B BORROW						
0018	211-06467	28.500	m3	36.40000	1037.40	42.00000	1197.00
	AGGREGATE FOR END BENT BACKFILL						
0019	301-07448	1978.000	Mg	20.90000	41340.20	26.00000	51428.00
	COMPACTED AGGREGATE, NO. 53, BASE						
0020	303-07449	810.000	Mg	21.90000	17739.00	26.00000	21060.00
	COMPACTED AGGREGATE, NO. 73						
0021	402-07432	293.000	Mg	62.80000	18400.40	60.00000	17580.00
	HMA SURFACE, TYPE A						
0022	402-07435	458.000	Mg	54.10000	24777.80	52.00000	23816.00
	HMA INTERMEDIATE, TYPE A						
0023	402-07440	737.000	Mg	50.60000	37292.20	49.00000	36113.00
	HMA BASE, TYPE A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 285 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80

CALL ORDER : 285

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0024 404-05514 SEAL COAT, 5	2342.000	m2	4.00000	9368.00	4.00000	9368.00		
0025 406-05521 ASPHALT FOR TACK COAT	6311.000	m2	0.30000	1893.30	0.30000	1893.30		
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1140.00000	4560.00	1100.00000	4400.00		
0027 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1435.00000	1435.00	1300.00000	1300.00		
0028 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1435.00000	1435.00	1300.00000	1300.00		
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1820.00000	3640.00	1650.00000	3300.00		
0030 601-03677 ANCHOR, TYPE 5	2.000	EACH	765.00000	1530.00	700.00000	1400.00		
0031 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	660.00000	1980.00	650.00000	1950.00		
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	234.320	m	34.00000	7966.88	32.00000	7498.24		
0033 602-06729 BARRIER DELINEATOR	8.000	EACH	12.00000	96.00	9.00000	72.00		
0035 610-07486 HMA FOR APPROACHES, TYPE A	132.000	Mg	139.00000	18348.00	135.00000	17820.00		

0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	195.00000	195.00	130.00000	130.00
0037 615-06490 RIGHT OF WAY MARKER	32.000	EACH	116.00000	3712.00	100.00000	3200.00
0038 616-02320 GEOTEXTILES	5379.000	m2	2.20000	11833.80	2.45000	13178.55
0039 616-05688 RIPRAP, CLASS 1	2320.000	Mg	30.10000	69832.00	27.50000	63800.00
0040 616-05689 RIPRAP, CLASS 2	937.000	Mg	30.60000	28672.20	30.00000	28110.00
0041 616-06405 RIPRAP, REVETMENT	116.000	Mg	27.40000	3178.40	27.00000	3132.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	670.00000	670.00
0043 621-01743 SEED MIXTURE, GRASS, 2	25.000	kg	10.00000	250.00	9.50000	237.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 285 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80

ROUTE : 1475E

CALL ORDER : 285

CONTRACT ID : B -27076-A

COUNTIES : SPENCER

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0044 621-06545 FERTILIZER	0.500	Mg	750.00000	375.00	720.00000	360.00		
0045 621-06548 SEED MIXTURE, CV	3.000	kg	75.00000	225.00	72.00000	216.00		
0046 621-06553 SEED MIXTURE, R	100.000	kg	7.90000	790.00	7.60000	760.00		
0047 621-06565 MULCHING MATERIAL	3.000	Mg	575.00000	1725.00	550.00000	1650.00		
0048 621-06567 WATER	6.600	kL	1.00000	6.60	1.00000	6.60		
0049 621-06574 SODDING	362.000	m2	5.40000	1954.80	9.00000	3258.00		
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	21.00000	84.00		
0051 622-91786 SEEDLING	1005.000	EACH	6.70000	6733.50	7.00000	7035.00		
0052 701-51195 PILE, STEEL H, HP 310 X 79	675.500	m	129.00000	87139.50	100.00000	67550.00		
0053 701-91792 PILE TIP, STEEL H	58.000	EACH	137.00000	7946.00	75.00000	4350.00		
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	92.300	m3	552.00000	50949.60	700.00000	64610.00		
0055 702-51015 CONCRETE, B, FOOTINGS	79.600	m3	574.00000	45690.40	300.00000	23880.00		
0056 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	96.000	EACH	23.00000	2208.00	19.00000	1824.00		
0058 703-06029	46761.000	kg	1.76000	82299.36	1.50000	70141.50		

REINFORCING BARS, EPOXY COATED					
0059 704-51002	184.100	m3	632.00000	116351.20	800.00000 147280.00
CONCRETE, C, SUPERSTRUCTURE					
0060 706-01619	4.000	EACH	1390.00000	5560.00	1250.00000 5000.00
CONCRETE BRIDGE RAILING TRANSITION, WGB					
0061 706-51020	24.800	m3	532.00000	13193.60	510.00000 12648.00
CONCRETE, C, RAILING					
0062 707-05984	283.000	m	308.00000	87164.00	360.00000 101880.00
STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm					
0063 709-51821		LUMP	7100.00000	7100.00	4600.00000 4600.00
SURFACE SEAL					
0064 714-06660	82.600	m2	583.00000	48155.80	475.00000 39235.00
WINGWALL					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 285 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80
CALL ORDER : 285
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0066 715-05021	27.000	m	123.00000	3321.00	92.00000	2484.00		
PIPE, TYPE 3, CIRCULAR, 375 mm								
0067 715-05048	770.000	m	14.00000	10780.00	7.00000	5390.00		
PIPE, TYPE 4, CIRCULAR, 150 mm								
0068 715-05053	78.000	m	24.00000	1872.00	33.00000	2574.00		
PIPE, UNDERDRAIN OUTLET, 150 mm								
0069 715-05115	20.000	m	21.00000	420.00	80.00000	1600.00		
PIPE, TYPE 1, CIRCULAR, 150 mm								
0070 715-05119	34.000	m	136.00000	4624.00	100.00000	3400.00		
PIPE, TYPE 1, CIRCULAR, 375 mm								
0071 715-05123	37.000	m	156.00000	5772.00	120.00000	4440.00		
PIPE, TYPE 1, CIRCULAR, 600 mm								
0072 715-05407	26.000	m	22.00000	572.00	55.00000	1430.00		
PIPE, END BENT DRAIN, 150 mm								
0073 715-46005	10.000	EACH	435.00000	4350.00	235.00000	2350.00		
PIPE END SECTION, 375 mm								
0074 715-46020	2.000	EACH	545.00000	1090.00	375.00000	750.00		
PIPE END SECTION, 600 mm								
0075 718-06531	7.000	EACH	385.00000	2695.00	455.00000	3185.00		
OUTLET PROTECTOR, 3								
0076 718-06532	762.000	m	3.20000	2438.40	3.10000	2362.20		
VIDEO INSPECTION FOR UNDERDRAINS								
0077 718-52610	159.000	m3	38.00000	6042.00	33.00000	5247.00		
AGGREGATE FOR UNDERDRAINS								
0078 718-99153	1646.000	m2	1.85000	3045.10	0.95000	1563.70		
GEOTEXTILES FOR UNDERDRAIN								
0079 728-98377		LUMP	8700.00000	8700.00	2600.00000	2600.00		
MASONRY COATING								
0080 731-93945	420.000	m2	178.00000	74760.00	135.00000	56700.00		
FACE PANELS, CONCRETE								
0081 731-93946	420.000	m2	79.00000	33180.00	120.00000	50400.00		

WALL ERECTION						
0082 731-93947	113.000	m	47.00000	5311.00	70.00000	7910.00
LEVELING PAD, CONCRETE						
0083 801-04308	6.000	EACH	390.00000	2340.00	380.00000	2280.00
ROAD CLOSURE SIGN ASSEMBLY						
0084 801-06625	20.000	EACH	107.00000	2140.00	90.00000	1800.00
DETOUR ROUTE MARKER ASSEMBLY						
0085 801-06640	22.000	EACH	154.00000	3388.00	150.00000	3300.00
CONSTRUCTION SIGN, A						
0086 801-06775		LUMP	22000.00000	22000.00	21280.00000	21280.00
MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,653,843.80

CALL ORDER : 285

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : B -27076-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 1475E

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0087 801-07118	24.000	m	65.00000	1560.00	62.00000	1488.00		
BARRICADE, III-A								
0088 801-07119	20.000	m	75.00000	1500.00	70.00000	1400.00		
BARRICADE, III-B								
0089 802-05701	4.300	m	35.00000	150.50	33.00000	141.90		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0090 802-76025	0.580	m2	230.00000	133.40	216.00000	125.28		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0091 808-06713	1160.000	m	1.00000	1160.00	1.00000	1160.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0092 808-06714	1140.000	m	1.00000	1140.00	1.00000	1140.00		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0093 306-08043	233.000	m2	9.00000	2097.00	14.00000	3262.00		
MILLING, TRANSITION								
0094 205-06931	63.000	Mg	42.00000	2646.00	26.00000	1638.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0095 206-51225	645.000	m3	18.00000	11610.00	15.00000	9675.00		
EXCAVATION, DRY								
0096 211-07454	1163.000	m3	37.00000	43031.00	37.00000	43031.00		
STRUCTURE BACKFILL								
0097 723-07105	22.000	m	5088.00000	111936.00	5600.00000	123200.00		
STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm								
0098 609-06257	156.000	m2	71.00000	11076.00	100.00000	15600.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
SECTION TOTALS				\$ 1,826,780.64		\$ 1,971,782.77		
CONTRACT TOTALS				\$ 1,826,780.64		\$ 1,971,782.77		

