

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,716,450.67
 CALL ORDER : 330
 LETTING DATE : 09/16/03 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE :
 CONTRACT ID : B -26715-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/01/05 COMPLETION DATE
 PROJECT(S) : 9929028
 RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 6,873,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,112,540.00	103.4852%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 7,931,899.30	115.4066%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 36-2231526 WALSH CONSTR CO. OF ILL	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-1128289 BEATY CONSTRUCTION, INC.
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	160329.44000	160329.44	87050.02000	87050.02
0002	105-07039 FIELD OFFICE, B	20.000	MOS	1487.50000	29750.00	2825.85000	56517.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	345000.00000	345000.00	244330.78000	244330.78
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	207000.00000	207000.00	68220.17000	68220.17
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	170000.00000	170000.00	224998.15000	224998.15
0006	203-02000 EXCAVATION, COMMON	17386.000	m3	11.50000	199939.00	17.44000	303211.84
0007	203-93444 BACKFILL, ROCK	15089.000	Mg	10.00000	150890.00	12.40000	187103.60
0008	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	45.00000	90.00	73.68000	147.36
0009	205-06932 TEMPORARY CHECK DAM, STRAW BALES	9.000	m	31.50000	283.50	17.32000	155.88
0010	205-06933 TEMPORARY DITCH INLET PROTECTION	42.000	EACH	50.00000	2100.00	57.89000	2431.38
0011	205-06937 TEMPORARY SILT FENCE	1780.000	m	5.25000	9345.00	5.21000	9273.80
0012	206-51220 EXCAVATION, WET	9548.000	m3	7.00000	66836.00	10.00000	95480.00
0013	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	61.800	m3	100.00000	6180.00	30.00000	1854.00
0014	206-51235 COFFERDAM		LUMP	150000.00000	150000.00	80000.00000	80000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 206-51817 SHEET PILING, STEEL	1182.000	m2	850.00000	1004700.00	1150.00000	1359300.00	1450.00000	1713900.00
0016 207-07498 SUBGRADE TREATMENT, TYPE A	10700.000	m2	8.00000	85600.00	8.72000	93304.00	7.85000	83995.00
0017 211-02050 B BORROW	3374.000	m3	17.00000	57358.00	19.00000	64106.00	20.00000	67480.00
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	55.400	m3	60.00000	3324.00	80.00000	4432.00	75.00000	4155.00
0019 211-07454 STRUCTURE BACKFILL	10886.000	m3	17.00000	185062.00	18.70000	203568.20	21.00000	228606.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1385.000	Mg	15.00000	20775.00	14.67000	20317.95	30.00000	41550.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	4000.00000	4000.00	1600.00000	1600.00
0022 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1740.000	Mg	55.00000	95700.00	58.00000	100920.00	51.00000	88740.00
0023 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2530.000	Mg	43.00000	108790.00	40.00000	101200.00	43.00000	108790.00
0024 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	7915.000	Mg	38.00000	300770.00	40.00000	316600.00	37.00000	292855.00
0025 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	2935.000	Mg	50.00000	146750.00	44.00000	129140.00	40.00000	117400.00
0026 402-07433 HMA SURFACE, TYPE B	45.000	Mg	125.00000	5625.00	55.00000	2475.00	115.00000	5175.00
0027 402-07441 HMA BASE, TYPE B	320.000	Mg	66.00000	21120.00	68.00000	21760.00	63.00000	20160.00
0028 406-05520 ASPHALT FOR TACK COAT	21.000	Mg	190.00000	3990.00	200.00000	4200.00	185.00000	3885.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1263.12000	5052.48	1200.00000	4800.00
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5500.00000	11000.00	6650.53000	13301.06	5500.00000	11000.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1750.00000	7000.00	1842.05000	7368.20	1750.00000	7000.00
0032 601-95344 HANDRAIL, PEDESTRIAN	659.500	m	192.25000	126788.88	202.36000	133456.42	192.25000	126788.88
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.620	m	35.50000	270.51	37.37000	284.76	35.50000	270.51
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	99.200	m	65.00000	6448.00	137.58000	13647.94	50.00000	4960.00
0035 604-06069 CURB RAMP, CONCRETE	65.300	m2	38.00000	2481.40	84.18000	5496.95	79.00000	5158.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604-07483 HMA FOR SIDEWALK	460.000	Mg	70.00000	32200.00	49.00000	22540.00	65.00000	29900.00
0037 605-02493 CURB ISLAND, CONCRETE	87.000	m2	36.00000	3132.00	74.86000	6512.82	53.00000	4611.00
0038 605-06100 CURB, INTEGRAL, C, CONCRETE	96.400	m	27.79000	2678.96	85.43000	8235.45	69.50000	6699.80
0039 605-06150 CURB AND GUTTER, C, CONCRETE	664.000	m	32.00000	21248.00	40.89000	27150.96	50.00000	33200.00
0040 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1057.400	m	69.00000	72960.60	110.64000	116990.74	145.00000	153323.00
0041 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	142.300	m	44.00000	6261.20	99.29000	14128.97	78.00000	11099.40
0042 605-06240 CENTER CURB, A, CONCRETE	1272.100	m2	59.00000	75053.90	72.31000	91985.55	70.00000	89047.00
0043 607-06345 PAVED SIDE DITCH, C	12.400	m	150.00000	1860.00	403.24000	5000.18	115.00000	1426.00
0044 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	258.200	m2	55.00000	14201.00	65.00000	16783.00	75.00000	19365.00
0045 610-07486 HMA FOR APPROACHES, TYPE A	26.000	Mg	125.00000	3250.00	125.00000	3250.00	105.00000	2730.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	610.000	Mg	55.00000	33550.00	65.00000	39650.00	52.50000	32025.00
0047 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	600.000	m2	38.00000	22800.00	60.85000	36510.00	41.25000	24750.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	173.68000	347.36	165.00000	330.00
0049 615-06490 RIGHT OF WAY MARKER	11.000	EACH	105.00000	1155.00	110.52000	1215.72	105.00000	1155.00
0050 615-06505 MONUMENT, B	4.000	EACH	425.00000	1700.00	447.36000	1789.44	425.00000	1700.00
0051 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	421.04000	842.08	400.00000	800.00
0052 615-06515 MONUMENT, D	8.000	EACH	116.00000	928.00	122.10000	976.80	116.00000	928.00
0053 616-02320 GEOTEXTILES	8500.000	m2	0.98000	8330.00	2.01000	17085.00	1.55000	13175.00
0054 616-05688 RIPRAP, CLASS 1	40.000	Mg	50.00000	2000.00	50.00000	2000.00	40.00000	1600.00
0055 616-06405 RIPRAP, REVETMENT	1050.000	Mg	25.00000	26250.00	26.78000	28119.00	20.00000	21000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	320.00000	1920.00	694.72000	4168.32	360.00000	2160.00
0057 621-06545 FERTILIZER	1.500 Mg	358.00000	537.00	563.14000	844.71	400.00000	600.00
0058 621-06557 SEED MIXTURE, T	600.000 kg	3.00000	1800.00	5.37000	3222.00	3.35000	2010.00
0059 621-06560 MULCHED SEEDING, U	6650.000 m2	0.41000	2726.50	0.38000	2527.00	0.45000	2992.50
0060 621-06575 SODDING, NURSERY	5690.000 m2	4.00000	22760.00	3.53000	20085.70	4.75000	27027.50
0061 621-98038 MULCH, HARDWOOD SHREDDED BARK	26.000 m3	100.00000	2600.00	65.79000	1710.54	110.00000	2860.00
0062 622-05653 PLANT, GROUND COVER	225.000 EACH	12.00000	2700.00	9.58000	2155.50	12.35000	2778.75
0063 622-05654 PLANT, PERENNIAL	220.000 EACH	12.00000	2640.00	9.58000	2107.60	12.35000	2717.00
0064 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	298.800 m	110.00000	32868.00	95.00000	28386.00	115.00000	34362.00
0065 701-04732 PILE, CONCRETE, STEEL SHELL ENCASED, 9.53 mm 356 mm	507.300 m	90.00000	45657.00	95.00000	48193.50	132.00000	66963.60
0066 702-51005 CONCRETE, A, SUBSTRUCTURE	148.700 m3	900.00000	133830.00	700.00000	104090.00	700.00000	104090.00
0067 702-51015 CONCRETE, B, FOOTINGS	46.300 m3	825.00000	38197.50	550.23000	25475.65	500.00000	23150.00
0068 702-51046 CONCRETE, FOUNDATION SEAL	123.600 m3	300.00000	37080.00	300.00000	37080.00	335.00000	41406.00
0069 703-06028 REINFORCING BARS	3350.000 kg	1.00000	3350.00	1.20000	4020.00	1.25000	4187.50
0070 703-06029 REINFORCING BARS, EPOXY COATED	76828.000 kg	1.10000	84510.80	1.25000	96035.00	1.40000	107559.20
0071 703-97703 THREADED BAR SPLICE, EPOXY COATED	958.000 EACH	15.80000	15136.40	10.00000	9580.00	11.00000	10538.00
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	398.600 m3	955.00000	380663.00	700.00000	279020.00	550.00000	219230.00
0073 706-51020 CONCRETE, C, RAILING	1.600 m3	2100.00000	3360.00	2000.00000	3200.00	2000.00000	3200.00
0074 706-98353 RAILING, CURB MOUNT, 2 TUBE	1163.300 m	282.00000	328050.60	296.83000	345302.34	282.00000	328050.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 709-51821 SURFACE SEAL	LUMP		13000.00000	13000.00	9500.00000	9500.00	11250.00000	11250.00
0076 711-51038 STRUCTURAL STEEL	LUMP		450000.00000	450000.00	430000.00000	430000.00	541952.00000	541952.00
0077 714-04802 CONCRETE MODULAR BLOCK WALL	629.000	m2	66.00000	41514.00	107.82000	67818.78	80.00000	50320.00
0078 714-44240 CONCRETE, A, STRUCTURES	71.300	m3	850.00000	60605.00	877.19000	62543.65	1350.00000	96255.00
0079 715-04509 TEMPORARY PIPE , TYPE 1, CIRCULAR, 300 mm	80.000	m	98.00000	7840.00	110.88000	8870.40	220.00000	17600.00
0080 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1710.000	m	6.42000	10978.20	6.21000	10619.10	11.50000	19665.00
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	416.000	m	84.06000	34968.96	73.59000	30613.44	72.00000	29952.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	468.400	m	76.63000	35893.49	71.36000	33425.02	81.00000	37940.40
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	301.900	m	77.13000	23285.55	74.69000	22548.91	94.00000	28378.60
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	142.500	m	121.17000	17266.73	99.66000	14201.55	125.00000	17812.50
0085 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	18.300	m	78.98000	1445.33	69.83000	1277.89	93.00000	1701.90
0086 715-05407 PIPE, END BENT DRAIN, 150 mm	55.200	m	11.07000	611.06	33.92000	1872.38	17.00000	938.40
0087 715-05422 PIPE, SLOTTED DRAIN, 300 mm	12.200	m	276.50000	3373.30	245.82000	2999.00	390.00000	4758.00
0088 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	177.67000	355.34	276.19000	552.38	190.00000	380.00
0089 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	200.67000	401.34	297.04000	594.08	240.00000	480.00
0090 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	227.67000	455.34	321.51000	643.02	305.00000	610.00
0091 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	409.01000	818.02	430.30000	860.60	500.00000	1000.00
0092 718-52610 AGGREGATE FOR UNDERDRAINS	285.000	m3	28.00000	7980.00	27.77000	7914.45	58.50000	16672.50
0093 718-99153 GEOTEXTILES FOR UNDERDRAIN	3580.000	m2	1.50000	5370.00	1.53000	5477.40	1.30000	4654.00
0094 720-45045 INLET, J10	2.000	EACH	1500.00000	3000.00	982.97000	1965.94	1250.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 720-45235 CATCH BASIN, E7	3.000	EACH	1800.00000	5400.00	912.26000	2736.78	1400.00000	4200.00
0096 720-45250 CATCH BASIN, K10	1.000	EACH	2000.00000	2000.00	1078.14000	1078.14	1430.00000	1430.00
0097 720-45410 MANHOLE, C4	12.000	EACH	1700.00000	20400.00	1271.98000	15263.76	2215.00000	26580.00
0098 720-95422 MANHOLE, J4	5.000	EACH	2800.00000	14000.00	1589.25000	7946.25	2900.00000	14500.00
0099 720-98174 INLET, B15	18.000	EACH	1600.00000	28800.00	1269.40000	22849.20	1600.00000	28800.00
0100 720-98555 INLET, C15	1.000	EACH	1900.00000	1900.00	1269.40000	1269.40	1675.00000	1675.00
0101 720-98625 MANHOLE, C4, DROP	1.000	EACH	3300.00000	3300.00	2311.93000	2311.93	3400.00000	3400.00
0102 720-99416 CATCH BASIN, B15	1.000	EACH	2400.00000	2400.00	1383.61000	1383.61	1750.00000	1750.00
0103 720-99417 CATCH BASIN, C15	17.000	EACH	2100.00000	35700.00	1369.12000	23275.04	1800.00000	30600.00
0104 731-93945 FACE PANELS, CONCRETE	2240.000	m2	125.00000	280000.00	96.00000	215040.00	90.00000	201600.00
0105 731-93946 WALL ERECTION	2240.000	m2	82.00000	183680.00	132.00000	295680.00	46.00000	103040.00
0106 731-93946 WALL ERECTION , MODULAR BLOCK WALL	629.000	m2	105.00000	66045.00	151.00000	94979.00	130.00000	81770.00
0107 731-93947 LEVELING PAD, CONCRETE	1122.000	m	36.00000	40392.00	72.91000	81805.02	200.00000	224400.00
0108 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000	EACH	1900.00000	9500.00	1915.73000	9578.65	2050.00000	10250.00
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	500.00000	5000.00	447.36000	4473.60	475.00000	4750.00
0110 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4300.000	m	0.35000	1505.00	0.31000	1333.00	0.35000	1505.00
0111 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6900.000	m	3.00000	20700.00	2.83000	19527.00	3.00000	20700.00
0112 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	4.000	m	12.00000	48.00	2.11000	8.44	2.25000	9.00
0113 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	27.000	m	19.00000	513.00	16.99000	458.73	18.00000	486.00

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0114 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	250.00000	3750.00	209.47000	3142.05	225.00000	3375.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	145000.00000	145000.00	51231.65000	51231.65	90441.00000	90441.00
0116 801-07118 BARRICADE, III-A	43.200	m	39.62000	1711.58	41.70000	1801.44	44.00000	1900.80
0117 801-07119 BARRICADE, III-B	57.600	m	39.62000	2282.11	41.70000	2401.92	44.00000	2534.40
0118 801-07120 BARRICADE, III, PERMANENT	3.600	m	40.00000	144.00	42.10000	151.56	45.00000	162.00
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	126.800	m	28.00000	3550.40	29.47000	3736.80	31.50000	3994.20
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.400	m2	125.00000	1675.00	131.58000	1763.17	140.00000	1876.00
0121 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.200	m2	130.00000	936.00	136.84000	985.25	145.00000	1044.00
0122 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.600	m2	170.00000	1122.00	178.94000	1181.00	190.00000	1254.00
0123 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1400.00000	5600.00	1473.64000	5894.56	1575.00000	6300.00
0124 805-01842 HANDHOLE, SIGNAL	6.000	EACH	650.00000	3900.00	684.19000	4105.14	735.00000	4410.00
0125 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	50.00000	50.00	52.63000	52.63	56.00000	56.00
0126 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	2.000	EACH	400.00000	800.00	421.04000	842.08	450.00000	900.00
0127 805-02658 CABLE, COAXIAL (BELDEN 8281) (w/RINGS & SUPPORTS)	378.000	m	2.15000	812.70	2.26000	854.28	2.40000	907.20
0128 805-04133 SIGNAL PEDESTAL, 3.6 m	1.000	EACH	500.00000	500.00	526.30000	526.30	550.00000	550.00
0129 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	18500.00000	18500.00	19473.10000	19473.10	20900.00000	20900.00
0130 805-04980 FLASHING BEACON , WITH PEDESTRIAN WARNING SIGN 150 mm BEAM & FOUNDATION	1.000	EACH	3000.00000	3000.00	3157.80000	3157.80	3400.00000	3400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 330 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,716,450.67

CALL ORDER : 330

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26715-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	358.000	m	17.75000	6354.50	18.68000	6687.44	20.00000	7160.00
0132 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE (FULLY ACTUATED w/VIDEO DETECTION INTERF	1.000	EACH	10000.00000	10000.00	10526.00000	10526.00	11250.00000	11250.00
0133 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	3.000	EACH	250.00000	750.00	263.15000	789.45	290.00000	870.00
0134 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	5.000	EACH	600.00000	3000.00	631.56000	3157.80	675.00000	3375.00
0135 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	650.00000	1950.00	684.19000	2052.57	725.00000	2175.00
0136 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1100.00000	3300.00	1157.86000	3473.58	1250.00000	3750.00
0137 805-78420 DISCONNECT HANGER	3.000	EACH	215.00000	645.00	226.31000	678.93	250.00000	750.00
0138 805-78445 SIGNAL SERVICE	1.000	EACH	480.00000	480.00	505.25000	505.25	540.00000	540.00
0139 805-78467 SIGNAL CABLE, 3C 8GA.	14.000	m	3.05000	42.70	3.21000	44.94	3.40000	47.60
0140 805-78480 SIGNAL CABLE, 3C 14GA.	378.000	m	2.35000	888.30	2.47000	933.66	2.65000	1001.70
0141 805-78485 SIGNAL CABLE, 5C 14GA.	867.000	m	2.65000	2297.55	2.79000	2418.93	3.00000	2601.00
0142 805-78490 SIGNAL CABLE, 7C 14GA.	791.000	m	3.00000	2373.00	3.16000	2499.56	3.25000	2570.75
0143 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	400.00000	400.00	421.04000	421.04	450.00000	450.00
0144 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	526.30000	526.30	565.00000	565.00
0145 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3300.00000	13200.00	3473.58000	13894.32	3725.00000	14900.00
0146 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000	EACH	85.00000	170.00	89.47000	178.94	96.00000	192.00
0147 807-02784 LUMINAIRE MAST ARM, 6.1 m	3.000	EACH	750.00000	2250.00	789.45000	2368.35	850.00000	2550.00
0148 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	12.000	EACH	89.00000	1068.00	93.68000	1124.16	100.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 330 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,716,450.67

CALL ORDER : 330

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26715-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-06609 PAVEMENT MESSAGE MARKING , PREFORMED PLASTIC, WORD, X-ING	4.000 EACH	92.00000	368.00	96.84000	387.36	104.00000	416.00
0150 808-06609 PAVEMENT MESSAGE MARKING ,PREFORMED PLASTIC, BIKE SYMBOL	4.000 EACH	120.00000	480.00	126.31000	505.24	135.00000	540.00
0151 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	393.000 m	1.05000	412.65	1.11000	436.23	1.15000	451.95
0152 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	932.000 m	1.02000	950.64	1.07000	997.24	1.15000	1071.80
0153 808-07837 CROSSWALK , MULTI-USE PATH	27.300 m	50.00000	1365.00	22.74000	620.80	24.25000	662.03
0154 808-75052 LINE, PREFORMED PLASTIC, SOLID, WHITE, 150 mm	92.000 m	5.40000	496.80	5.68000	522.56	6.00000	552.00
0155 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	100.000 m	7.20000	720.00	7.58000	758.00	8.00000	800.00
0156 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	53.600 m	21.60000	1157.76	22.74000	1218.86	24.25000	1299.80
0157 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	12.000 EACH	78.50000	942.00	82.63000	991.56	88.50000	1062.00
0158 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	172.000 m	1.25000	215.00	1.32000	227.04	1.40000	240.80
0159 808-75327 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 300 mm	91.300 m	10.80000	986.04	11.37000	1038.08	12.10000	1104.73
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	125.000 EACH	24.75000	3093.75	26.05000	3256.25	28.00000	3500.00
0161 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 200 mm	286.400 m	2.23000	638.67	2.35000	673.04	2.50000	716.00
0162 801-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	100.00000	600.00	105.26000	631.56	125.00000	750.00
0163 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	500.00000	500.00	526.30000	526.30	575.00000	575.00
0164 202-02241 GUARDRAIL, REMOVE	1200.000 m	5.65000	6780.00	5.95000	7140.00	5.65000	6780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 330 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,716,450.67

CALL ORDER : 330

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26715-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 202-86946 HANDHOLE, REMOVE	3.000 EACH	225.00000	675.00	236.84000	710.52	275.00000	825.00
SECTION TOTALS		\$ 6,873,000.00		\$ 7,112,540.00		\$ 7,931,899.30	
CONTRACT TOTALS		\$ 6,873,000.00		\$ 7,112,540.00		\$ 7,931,899.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,505.10

ROUTE : US 35

CALL ORDER : 340

CONTRACT ID : B -26725-A

COUNTIES : DELAWARE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/30/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4318006

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.		\$ 1,037,428.80	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC		\$ 1,067,277.80	102.8772%
3	35-1058755	BAKER & SCHULTZ, INC.		\$ 1,137,931.34	109.6876%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	12000.00000	12000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	1200.00000	7200.00	3000.00000	18000.00	2360.00000	14160.00
FIELD OFFICE, A								
0003	110-01001	LUMP	50250.00000	50250.00	50000.00000	50000.00	61000.00000	61000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	15000.00000	15000.00	5000.00000	5000.00	14000.00000	14000.00
CLEARING RIGHT OF WAY								
0005	202-02240	2970.000 m2	3.50000	10395.00	10.00000	29700.00	6.55000	19453.50
PAVEMENT, REMOVE								
0006	202-02241	148.900 m	12.00000	1786.80	10.00000	1489.00	10.00000	1489.00
GUARDRAIL, REMOVE								
0007	202-02286	1.000 EACH	42500.00000	42500.00	25000.00000	25000.00	19700.00000	19700.00
PRESENT STRUCTURE, REMOVE								
0008	202-60820	202.000 m2	8.00000	1616.00	10.00000	2020.00	10.00000	2020.00
SURFACE MILLING, ASPHALT								
0009	203-02000	5181.000 m3	16.00000	82896.00	12.50000	64762.50	7.01000	36318.81
EXCAVATION, COMMON								
0010	203-02070	4411.000 m3	17.50000	77192.50	15.00000	66165.00	18.66000	82309.26
BORROW								
0011	205-06931	20.700 Mg	35.00000	724.50	25.00000	517.50	73.88000	1529.32
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012	205-06932	24.000 m	35.00000	840.00	10.00000	240.00	31.56000	757.44
TEMPORARY CHECK DAM, STRAW BALES								
0013	205-06937	586.000 m	6.00000	3516.00	3.00000	1758.00	3.76000	2203.36
TEMPORARY SILT FENCE								
0014	207-07500	2172.000 m2	7.50000	16290.00	10.00000	21720.00	4.46000	9687.12
SUBGRADE TREATMENT, TYPE C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,505.10

CALL ORDER : 340

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26725-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 207-07503 SUBGRADE TREATMENT, TYPE E	853.000	m2	9.50000	8103.50	4.00000	3412.00	2.27000	1936.31
0016 211-07454 STRUCTURE BACKFILL	294.500	m3	30.00000	8835.00	28.00000	8246.00	29.00000	8540.50
0017 213-52830 FLOWABLE MORTAR	327.600	m3	120.00000	39312.00	100.00000	32760.00	76.00000	24897.60
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3285.000	Mg	21.75000	71448.75	17.00000	55845.00	17.20000	56502.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	700.00000	700.00	600.00000	600.00
0020 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	260.600	Mg	55.00000	14333.00	61.60000	16052.96	56.00000	14593.60
0021 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	374.300	Mg	50.00000	18715.00	44.00000	16469.20	40.00000	14972.00
0022 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1804.000	Mg	43.00000	77572.00	36.85000	66477.40	33.50000	60434.00
0023 402-07432 HMA SURFACE, TYPE A	468.300	Mg	50.00000	23415.00	60.50000	28332.15	55.00000	25756.50
0024 402-07435 HMA INTERMEDIATE, TYPE A	1139.400	Mg	44.00000	50133.60	38.50000	43866.90	35.00000	39879.00
0025 402-07440 HMA BASE, TYPE A	550.300	Mg	37.50000	20636.25	40.70000	22397.21	37.00000	20361.10
0026 405-05517 ASPHALT FOR PRIME COAT	3.440	Mg	440.00000	1513.60	550.00000	1892.00	500.00000	1720.00
0027 406-05520 ASPHALT FOR TACK COAT	5.200	Mg	275.00000	1430.00	176.00000	915.20	160.00000	832.00
0028 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1000.00000	4000.00	962.00000	3848.00	875.00000	3500.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2250.00000	9000.00	1980.00000	7920.00	1800.00000	7200.00
0030 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	1980.00000	7920.00	1805.00000	7220.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	241.900	m	33.00000	7982.70	32.00000	7740.80	29.25000	7075.58
0032 610-07487 HMA FOR APPROACHES, TYPE B	33.500	Mg	55.00000	1842.50	55.00000	1842.50	50.00000	1675.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	180.00000	180.00	192.50000	192.50	200.00000	200.00
0034 615-06490 RIGHT OF WAY MARKER	14.000	EACH	110.00000	1540.00	121.00000	1694.00	110.00000	1540.00
0035 616-02320 GEOTEXTILES	236.000	m2	3.00000	708.00	4.00000	944.00	2.75000	649.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,505.10

CALL ORDER : 340

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26725-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 616-06405 RIPRAP, REVETMENT	427.400	Mg	25.00000	10685.00	22.00000	9402.80	25.00000	10685.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	825.00000	1650.00	750.00000	1500.00
0038 621-01597 EROSION CONTROL, MAT	40.400	m2	2.50000	101.00	8.80000	355.52	7.96000	321.58
0039 621-01660 MULCHED SEEDING, LEGUME, 2	1686.000	m2	0.45000	758.70	0.52000	876.72	0.46000	775.56
0040 621-06545 FERTILIZER	0.200	Mg	400.00000	80.00	700.00000	140.00	624.00000	124.80
0041 621-06548 SEED MIXTURE, CV	9.700	kg	75.00000	727.50	61.00000	591.70	55.00000	533.50
0042 621-06557 SEED MIXTURE, T	46.200	kg	5.00000	231.00	20.00000	924.00	17.90000	826.98
0043 621-06559 MULCHED SEEDING, R	8647.000	m2	0.50000	4323.50	0.44000	3804.68	0.40000	3458.80
0044 621-06565 MULCHING MATERIAL	2.300	Mg	600.00000	1380.00	525.00000	1207.50	476.00000	1094.80
0045 621-06567 WATER	6.100	kL	1.00000	6.10	1.10000	6.71	1.00000	6.10
0046 621-06574 SODDING	282.000	m2	8.50000	2397.00	10.75000	3031.50	9.78000	2757.96
0047 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	35.00000	140.00	27.50000	110.00	25.00000	100.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	35.00000	70.00	27.50000	55.00	25.00000	50.00
0049 622-91786 SEEDLING	80.000	EACH	10.00000	800.00	10.50000	840.00	9.50000	760.00
0050 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	35.00000	140.00	27.50000	110.00	25.00000	100.00
0051 706-06347 RAILING, CF-1	18.000	m	375.00000	6750.00	385.00000	6930.00	350.00000	6300.00
0052 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	145000.00000	145000.00	200000.00000	200000.00	270000.00000	270000.00
0053 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	122.000	m	20.00000	2440.00	19.60000	2391.20	17.80000	2171.60
0054 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	475.00000	950.00	400.00000	800.00	362.69000	725.38
0055 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	2.000	EACH	800.00000	1600.00	750.00000	1500.00	625.22000	1250.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,505.10

CALL ORDER : 340

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26725-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	10.00000	300.00	15.00000	450.00	26.39000	791.70
0057 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	20.00000	600.00	18.00000	540.00	34.38000	1031.40
0058 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	20.00000	600.00	21.00000	630.00	41.79000	1253.70
0059 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	15.000	m	60.00000	900.00	80.00000	1200.00	94.93000	1423.95
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	75.00000	900.00	85.00000	1020.00	101.89000	1222.68
0061 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	48.000	m	125.00000	6000.00	120.00000	5760.00	122.99000	5903.52
0062 723-06660 WINGWALL	107.800	m2	290.00000	31262.00	500.00000	53900.00	545.00000	58751.00
0063 723-07610 STRUCTURE, PRECAST 3-SIDED, 8530 mm X 4000 mm	15.000	m	5775.00000	86625.00	6500.00000	97500.00	10520.00000	157800.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	390.50000	781.00	355.00000	710.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1818.000	m	0.75000	1363.50	0.62000	1127.16	0.56000	1018.08
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2212.000	m	3.00000	6636.00	3.06000	6768.72	2.78000	6149.36
0067 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	125.00000	2250.00	104.50000	1881.00	95.00000	1710.00
0068 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	44.00000	528.00	40.00000	480.00
0069 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	56.000	EACH	12.00000	672.00	12.10000	677.60	11.00000	616.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	25000.00000	25000.00	9500.00000	9500.00
0071 801-07118 BARRICADE, III-A	36.000	m	33.50000	1206.00	31.57000	1136.52	28.70000	1033.20
0072 802-76055 SIGN POST, A	18.900	m	22.00000	415.80	21.45000	405.40	19.50000	368.55
0073 802-96915 SIGN, RELOCATE		LUMP	300.00000	300.00	319.00000	319.00	290.00000	290.00
0074 804-06725 DELINEATOR WITH POST, D1, 75 mm	12.000	EACH	17.50000	210.00	18.70000	224.40	17.00000	204.00
0075 804-06740 DELINEATOR WITH POST, D2	108.000	EACH	14.50000	1566.00	19.80000	2138.40	18.00000	1944.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 340 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,505.10

CALL ORDER : 340

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26725-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-06716 LINE, REMOVE	240.000	m	2.00000	480.00	1.63000	391.20	1.48000	355.20
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	100.000	m	1.75000	175.00	1.49000	149.00	1.35000	135.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	40.00000	1000.00	41.25000	1031.25	37.50000	937.50
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	800.000	m	2.75000	2200.00	1.44000	1152.00	1.31000	1048.00
SECTION TOTALS				\$ 1,037,428.80		\$ 1,067,277.80		\$ 1,137,931.34
CONTRACT TOTALS				\$ 1,037,428.80		\$ 1,067,277.80		\$ 1,137,931.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 344 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 129,062.92

ROUTE : 70

CALL ORDER : 344

CONTRACT ID : B -26856-B

COUNTIES : HANCOCK

HENRY

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

WAYNE

CONTRACT DESCRIPTION :

CONTRACT TIME : 30 WORK DAYS

PROJECT(S) : 0705123

0705123

0705123

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2070195	ALPHA EXCAVATING & LANDSCAPING		\$ 124,412.50	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 125,490.00	100.8660%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPING		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE SCOUR PROTECTION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8400.00000	8400.00	6200.00000	6200.00		
0002 616-02320 GEOTEXTILES	2345.000 SYS	2.50000	5862.50	1.00000	2345.00		
0003 616-05688 RIPRAP, CLASS 1	2900.000 TON	36.00000	104400.00	35.90000	104110.00		
0004 616-93766 BREAKING CONCRETE SLOPEWALL	42.000 SYS	25.00000	1050.00	40.00000	1680.00		
0005 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	150.00000	1500.00	80.00000	800.00		
0006 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	50.00000	200.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	10155.00000	10155.00		
SECTION TOTALS			\$ 124,412.50		\$ 125,490.00		
CONTRACT TOTALS			\$ 124,412.50		\$ 125,490.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 348 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 639,462.99
CALL ORDER : 348
LETTING DATE : 09/16/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26877-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 06/12/04 COMPLETION DATE
RURAL

ROUTE : 700N.
COUNTIES : NEWTON
PROJECT(S) : 9956016

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.		\$ 628,381.86	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 638,814.31	101.6602%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT, BRIDGE REPAIR, NEWTON CO. 57							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	10500.00000	10500.00		
0002 105-07038 FIELD OFFICE, A	10.000 MOS	2400.00000	24000.00	3700.00000	37000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	27000.00000	27000.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	5500.00000	5500.00		
0005 202-02241 GUARDRAIL, REMOVE	23.681 m	30.00000	710.43	26.00000	615.71		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	45000.00000	45000.00	25000.00000	25000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	150.000 m2	25.00000	3750.00	8.80000	1320.00		
0008 203-02000 EXCAVATION, COMMON	71.330 m3	20.00000	1426.60	16.00000	1141.28		
0009 203-90014 LINEAR GRADING	0.054 STA	40000.00000	2160.00	9000.00000	486.00		
0010 205-06937 TEMPORARY SILT FENCE	130.000 m	13.00000	1690.00	10.38000	1349.40		
0011 303-04075 COMPACTED AGGREGATE, O, 73	19.108 Mg	24.00000	458.59	25.00000	477.70		
0012 402-07450 HMA, TYPE A, WEDGE AND LEVEL	24.153 Mg	400.00000	9661.20	248.97000	6013.37		
0013 406-05521 ASPHALT FOR TACK COAT	268.360 m2	0.15000	40.25	0.10000	26.84		
0014 601-01128 GUARDRAIL TRANSITION TYPE WGB MODIFIED	4.000 EACH	1408.00000	5632.00	1225.00000	4900.00		
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1950.00000	1950.00	1700.00000	1700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 348 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 639,462.99
 CALL ORDER : 348
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26877-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 700N.
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	700.00000	2800.00	300.00000	1200.00		
0037 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	200.00000	400.00	200.00000	400.00		
0038 801-07118 BARRICADE, III-A	14.400	m	50.00000	720.00	50.00000	720.00		
0039 801-07119 BARRICADE, III-B	14.400	m	55.00000	792.00	55.00000	792.00		
0040 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.450	m	100.00000	1345.00	35.00000	470.75		
0041 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.463	m2	338.00000	494.49	49.90000	73.00		
0042 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	250.00000	405.00	50.00000	81.00		
SECTION TOTALS			\$	628,381.86	\$	638,814.31		
CONTRACT TOTALS			\$	628,381.86	\$	638,814.31		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22

ROUTE : FAIL ROAD

CALL ORDER : 350

CONTRACT ID : B -26897-A

COUNTIES : LAPORTE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/20/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : H237002

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 1,487,536.22	100.0000%
2	36-2231526	WALSH CONSTR CO OF ILL		\$ 1,720,680.00	115.6731%
3	35-1035114	SUPERIOR CONSTRUCTION CO		\$ 1,936,246.44	130.1646%
4	35-1339168	LAPORTE CONSTRUCTION CO		\$ 2,046,090.44	137.5489%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	25000.00000	25000.00	80000.00000	80000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	9.000 MOS	1000.00000	9000.00	1650.00000	14850.00	1600.00000	14400.00
FIELD OFFICE, B								
0003	110-01001	LUMP	72000.00000	72000.00	88000.00000	88000.00	130000.00000	130000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	16000.00000	16000.00	17500.00000	17500.00	24000.00000	24000.00
CLEARING RIGHT OF WAY								
0005	202-03135	17.000 m2	200.00000	3400.00	365.00000	6205.00	180.00000	3060.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0006	202-51330	LUMP	69000.00000	69000.00	125000.00000	125000.00	225000.00000	225000.00
PRESENT STRUCTURE, REMOVE								
0007	202-60820	592.300 m2	1.81000	1072.06	5.52000	3269.50	5.75000	3405.73
SURFACE MILLING, ASPHALT								
0008	203-02000	28150.000 m3	7.45000	209717.50	7.00000	197050.00	7.25000	204087.50
EXCAVATION, COMMON								
0009	203-02070	4640.000 m3	9.28000	43059.20	0.01000	46.40	7.25000	33640.00
BORROW								
0010	205-06931	36.000 Mg	78.84000	2838.24	41.83000	1505.88	65.00000	2340.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06937	350.000 m	6.25000	2187.50	6.25000	2187.50	6.25000	2187.50
TEMPORARY SILT FENCE								
0012	207-07503	2985.000 m2	1.00000	2985.00	2.50000	7462.50	0.60000	1791.00
SUBGRADE TREATMENT, TYPE E								
0013	211-06467	27.400 m3	51.72000	1417.13	54.04000	1480.70	90.00000	2466.00
AGGREGATE FOR END BENT BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22

CALL ORDER : 350

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	560.000	m3	1.00000	560.00	27.70000	15512.00	8.00000	4480.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3423.000	Mg	20.84000	71335.32	14.50000	49633.50	20.00000	68460.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	255.000	Mg	20.87000	5321.85	25.00000	6375.00	26.00000	6630.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	1043.000	Mg	24.92000	25991.56	15.00000	15645.00	21.00000	21903.00
0018 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	713.000	Mg	41.00000	29233.00	43.00000	30659.00	41.00000	29233.00
0019 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1154.000	Mg	34.40000	39697.60	37.00000	42698.00	34.40000	39697.60
0020 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2770.000	Mg	34.50000	95565.00	36.00000	99720.00	34.50000	95565.00
0021 405-05517 ASPHALT FOR PRIME COAT	12.200	Mg	300.00000	3660.00	300.00000	3660.00	300.00000	3660.00
0022 406-05520 ASPHALT FOR TACK COAT	4.300	Mg	300.00000	1290.00	300.00000	1290.00	300.00000	1290.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1325.00000	5300.00	1325.00000	5300.00	1325.00000	5300.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	318.135	m	31.50000	10021.25	31.50000	10021.25	31.50000	10021.25
0027 602-06729 BARRIER DELINEATOR	8.000	EACH	6.00000	48.00	6.00000	48.00	10.00000	80.00
0028 605-52807 CURB AND GUTTER, COMBINED	170.000	m	40.31000	6852.70	66.50000	11305.00	30.00000	5100.00
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	239.000	m2	46.25000	11053.75	49.00000	11711.00	30.00000	7170.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	129.00000	516.00	250.00000	1000.00	175.00000	700.00
0032 616-02320 GEOTEXTILES	397.000	m2	2.20000	873.40	2.00000	794.00	4.00000	1588.00
0033 616-05688 RIPRAP, CLASS 1	122.500	Mg	55.00000	6737.50	52.00000	6370.00	35.00000	4287.50
0034 616-06405 RIPRAP, REVETMENT	107.100	Mg	40.00000	4284.00	35.00000	3748.50	45.00000	4819.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22

CALL ORDER : 350

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-51367 SLOPEWALL, CONCRETE, 100 mm	566.400	m2	41.58000	23550.91	68.00000	38515.20	60.00000	33984.00
0036 616-93772 INSPECTION HOLE	4.000	EACH	1.80000	7.20	153.33000	613.32	250.00000	1000.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	875.00000	1750.00	875.00000	1750.00	875.00000	1750.00
0038 621-02770 EROSION CONTROL BLANKET	3080.000	m2	2.12000	6529.60	3.00000	9240.00	2.12000	6529.60
0039 621-06545 FERTILIZER	2.400	Mg	643.00000	1543.20	700.00000	1680.00	643.00000	1543.20
0040 621-06548 SEED MIXTURE, CV	22.000	kg	55.00000	1210.00	60.00000	1320.00	55.00000	1210.00
0041 621-06553 SEED MIXTURE, R	492.000	kg	6.77000	3330.84	8.00000	3936.00	6.77000	3330.84
0042 621-06565 MULCHING MATERIAL	11.700	Mg	491.00000	5744.70	500.00000	5850.00	491.00000	5744.70
0043 621-06567 WATER	12.800	kL	1.00000	12.80	1.00000	12.80	1.00000	12.80
0044 621-06574 SODDING	7090.000	m2	4.20000	29778.00	5.00000	35450.00	4.20000	29778.00
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	218.500	m	95.00000	20757.50	120.00000	26220.00	115.00000	25127.50
0046 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	752.000	m	105.00000	78960.00	89.00000	66928.00	85.00000	63920.00
0047 702-51015 CONCRETE, B, FOOTINGS	58.400	m3	263.52000	15389.57	550.00000	32120.00	300.00000	17520.00
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000	kg	4.30000	2515.50	5.00000	2925.00	4.00000	2340.00
0049 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	1030.90000	1030.90	300.00000	300.00	500.00000	500.00
0050 702-90915 CONCRETE, A	159.600	m3	315.65000	50377.74	450.00000	71820.00	575.00000	91770.00
0051 703-51030 REINFORCING STEEL	12242.000	kg	1.16000	14200.72	0.96000	11752.32	1.06000	12976.52
0052 703-51032 REINFORCING STEEL, EPOXY COATED	47127.000	kg	1.36000	64092.72	1.14000	53724.78	1.23000	57966.21
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	247.700	m3	518.20000	128358.14	800.00000	198160.00	575.00000	142427.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 350 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22

CALL ORDER : 350

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1495.47000	5981.88	1300.00000	5200.00	1100.00000	4400.00
0055 706-51020 CONCRETE, C, RAILING	29.300 m3	425.80000	12475.94	850.00000	24905.00	385.85000	11305.41
0056 709-51821 SURFACE SEAL	LUMP	6200.00000	6200.00	10000.00000	10000.00	7080.00000	7080.00
0058 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	46.000 m	88.64000	4077.44	75.00000	3450.00	60.00000	2760.00
0059 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	60.500 m	152.56000	9229.88	140.00000	8470.00	125.00000	7562.50
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	54.100 m	67.69000	3662.03	55.00000	2975.50	55.00000	2975.50
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000 m	75.61000	1360.98	79.00000	1422.00	110.00000	1980.00
0062 715-05407 PIPE, END BENT DRAIN, 150 mm	42.000 m	44.35000	1862.70	11.00000	462.00	9.00000	378.00
0063 715-07565 PIPE END SECTION, MIN. AREA 0.47 m2	3.000 EACH	832.18000	2496.54	700.00000	2100.00	550.00000	1650.00
0064 715-07566 PIPE, RCHEP, CLASS HE-A, D0.3=30, MIN. AREA 0.47 m2	30.500 m	205.30000	6261.65	225.00000	6862.50	220.00000	6710.00
0065 715-07780 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.47 m2	1.000 EACH	1693.69000	1693.69	1600.00000	1600.00	1500.00000	1500.00
0066 715-46000 PIPE END SECTION, 300 mm	4.000 EACH	215.22000	860.88	190.00000	760.00	195.00000	780.00
0067 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	228.88000	915.52	200.00000	800.00	200.00000	800.00
0068 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	248.47000	496.94	225.00000	450.00	225.00000	450.00
0069 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	497.64000	995.28	425.00000	850.00	375.00000	750.00
0070 715-94530 ADJUST WATER VALVE TO GRADE	1.000 EACH	194.22000	194.22	500.00000	500.00	1000.00000	1000.00
0071 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	241.25000	482.50	800.00000	1600.00	300.00000	600.00
0072 720-45025 INLET, D6	2.000 EACH	1660.02000	3320.04	2000.00000	4000.00	1000.00000	2000.00
0073 720-45410 MANHOLE, C4	1.000 EACH	3365.18000	3365.18	2200.00000	2200.00	1000.00000	1000.00
0074 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000 EACH	291.78000	291.78	1500.00000	1500.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 350 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22
CALL ORDER : 350
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A
DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 726-93267 BEARING ASSEMBLY, A	5.000	EACH	1093.04000	5465.20	900.00000	4500.00	716.00000	3580.00
0076 726-93268 BEARING ASSEMBLY, B	5.000	EACH	507.61000	2538.05	750.00000	3750.00	620.00000	3100.00
0077 728-98377 MASONRY COATING		LUMP	3450.00000	3450.00	6000.00000	6000.00	3600.00000	3600.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	189.00000	1890.00	250.00000	2500.00	275.00000	2750.00
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	68.00000	2856.00	80.00000	3360.00	85.00000	3570.00
0080 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	89.00000	890.00	95.00000	950.00	95.00000	950.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	26283.75000	26283.75	40000.00000	40000.00
0082 801-07119 BARRICADE, III-B	51.000	m	33.00000	1683.00	33.00000	1683.00	40.00000	2040.00
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.000	m	23.00000	483.00	23.00000	483.00	50.60000	1062.60
0084 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	4.800	m	20.00000	96.00	20.00000	96.00	30.10000	144.48
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.000	m2	150.00000	450.00	150.00000	450.00	266.00000	798.00
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.600	m2	156.00000	561.60	156.00000	561.60	185.00000	666.00
0087 804-06770 DELINEATOR POST	2.000	EACH	10.00000	20.00	10.00000	20.00	20.00000	40.00
0088 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	142.000	m	6.80000	965.60	10.30000	1462.60	10.30000	1462.60
0089 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	142.000	m	6.80000	965.60	10.30000	1462.60	10.30000	1462.60
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2107.000	m	1.50000	3160.50	1.10000	2317.70	1.10000	2317.70
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1866.000	m	1.50000	2799.00	1.10000	2052.60	1.10000	2052.60
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	20.000	m	9.50000	190.00	29.25000	585.00	29.25000	585.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 350 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22

CALL ORDER : 350

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 711-51038 STRUCTURAL STEEL		LUMP	159000.00000	159000.00	195000.00000	195000.00	253900.00000	253900.00
0094 610-07486 HMA FOR APPROACHES, TYPE A	184.000	Mg	60.00000	11040.00	60.00000	11040.00	60.00000	11040.00
SECTION TOTALS				\$ 1,487,536.22		\$ 1,720,680.00		\$ 1,936,246.44
CONTRACT TOTALS				\$ 1,487,536.22		\$ 1,720,680.00		\$ 1,936,246.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 350 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22
CALL ORDER : 350
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A
DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845		LUMP	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000	MOS	1690.79000	15217.11		
	FIELD OFFICE, B						
0003	110-01001		LUMP	102356.00000	102356.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	56235.61000	56235.61		
	CLEARING RIGHT OF WAY						
0005	202-03135	17.000	m2	365.00000	6205.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE						
0006	202-51330		LUMP	173823.00000	173823.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	592.300	m2	3.80000	2250.74		
	SURFACE MILLING, ASPHALT						
0008	203-02000	28150.000	m3	10.27000	289100.50		
	EXCAVATION, COMMON						
0009	203-02070	4640.000	m3	18.79000	87185.60		
	BORROW						
0010	205-06931	36.000	Mg	59.70000	2149.20		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0011	205-06937	350.000	m	6.25000	2187.50		
	TEMPORARY SILT FENCE						
0012	207-07503	2985.000	m2	5.84000	17432.40		
	SUBGRADE TREATMENT, TYPE E						
0013	211-06467	27.400	m3	64.55000	1768.67		
	AGGREGATE FOR END BENT BACKFILL						
0014	211-07454	560.000	m3	34.18000	19140.80		
	STRUCTURE BACKFILL						
0015	301-07448	3423.000	Mg	19.56000	66953.88		
	COMPACTED AGGREGATE, NO. 53, BASE						
0016	303-01180	255.000	Mg	41.30000	10531.50		
	COMPACTED AGGREGATE, NO. 53						
0017	303-07449	1043.000	Mg	21.12000	22028.16		
	COMPACTED AGGREGATE, NO. 73						
0018	401-07321	713.000	Mg	41.00000	29233.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0019	401-07390	1154.000	Mg	34.40000	39697.60		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 350 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22
CALL ORDER : 350
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A
DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1339168						
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	401-07407	2770.000 Mg	34.50000	95565.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0021	405-05517	12.200 Mg	300.00000	3660.00				
	ASPHALT FOR PRIME COAT							
0022	406-05520	4.300 Mg	300.00000	1290.00				
	ASPHALT FOR TACK COAT							
0023	601-01522	4.000 EACH	1325.00000	5300.00				
	GUARDRAIL TRANSITION TYPE TGB							
0024	601-94689	4.000 EACH	1950.00000	7800.00				
	GUARDRAIL END TREATMENT, OS							
0025	601-97774	1.000 EACH	850.00000	850.00				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0026	601-99105	318.135 m	31.50000	10021.25				
	GUARDRAIL, w BEAM, 1.905 m SPACING							
0027	602-06729	8.000 EACH	6.00000	48.00				
	BARRIER DELINEATOR							
0028	605-52807	170.000 m	131.81000	22407.70				
	CURB AND GUTTER, COMBINED							
0030	610-06257	239.000 m2	66.94000	15998.66				
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0031	611-06497	4.000 EACH	129.00000	516.00				
	MAILBOX ASSEMBLY, SINGLE							
0032	616-02320	397.000 m2	2.49000	988.53				
	GEOTEXTILES							
0033	616-05688	122.500 Mg	55.14000	6754.65				
	RIPRAP, CLASS 1							
0034	616-06405	107.100 Mg	84.23000	9021.03				
	RIPRAP, REVETMENT							
0035	616-51367	566.400 m2	78.84000	44654.98				
	SLOPEWALL, CONCRETE, 100 mm							
0036	616-93772	4.000 EACH	34.23000	136.92				
	INSPECTION HOLE							
0037	621-01004	2.000 EACH	875.00000	1750.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0038	621-02770	3080.000 m2	2.12000	6529.60				
	EROSION CONTROL BLANKET							
0039	621-06545	2.400 Mg	643.00000	1543.20				
	FERTILIZER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 350 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22
CALL ORDER : 350
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A
DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1339168 LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06548 SEED MIXTURE, CV	22.000 kg	55.00000	1210.00				
0041 621-06553 SEED MIXTURE, R	492.000 kg	6.77000	3330.84				
0042 621-06565 MULCHING MATERIAL	11.700 Mg	491.00000	5744.70				
0043 621-06567 WATER	12.800 kL	1.00000	12.80				
0044 621-06574 SODDING	7090.000 m2	4.20000	29778.00				
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	218.500 m	127.35000	27825.98				
0046 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	752.000 m	111.52000	83863.04				
0047 702-51015 CONCRETE, B, FOOTINGS	58.400 m3	1144.18000	66820.11				
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000 kg	9.84000	5756.40				
0049 702-61005 EXTENSION OF CAST IRON DRAIN	LUMP	1563.65000	1563.65				
0050 702-90915 CONCRETE, A	159.600 m3	630.69000	100658.12				
0051 703-51030 REINFORCING STEEL	12242.000 kg	1.10000	13466.20				
0052 703-51032 REINFORCING STEEL, EPOXY COATED	47127.000 kg	1.15000	54196.05				
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	247.700 m3	698.70000	173067.99				
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00				
0055 706-51020 CONCRETE, C, RAILING	29.300 m3	575.00000	16847.50				
0056 709-51821 SURFACE SEAL	LUMP	7067.01000	7067.01				
0058 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	46.000 m	86.03000	3957.38				
0059 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	60.500 m	236.48000	14307.04				
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	54.100 m	110.80000	5994.28				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 350 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22
CALL ORDER : 350
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A
DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000 m	112.48000	2024.64			
0062	715-05407 PIPE, END BENT DRAIN, 150 mm	42.000 m	42.23000	1773.66			
0063	715-07565 PIPE END SECTION, MIN. AREA 0.47 m2	3.000 EACH	1156.80000	3470.40			
0064	715-07566 PIPE, RCHEP, CLASS HE-A, D0.3=30, MIN. AREA 0.47 m2	30.500 m	330.43000	10078.12			
0065	715-07780 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.47 m2	1.000 EACH	2550.11000	2550.11			
0066	715-46000 PIPE END SECTION, 300 mm	4.000 EACH	605.32000	2421.28			
0067	715-46005 PIPE END SECTION, 375 mm	4.000 EACH	616.13000	2464.52			
0068	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	631.65000	1263.30			
0069	715-46030 PIPE END SECTION, 750 mm	2.000 EACH	1526.96000	3053.92			
0070	715-94530 ADJUST WATER VALVE TO GRADE	1.000 EACH	597.75000	597.75			
0071	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	2997.73000	5995.46			
0072	720-45025 INLET, D6	2.000 EACH	2740.83000	5481.66			
0073	720-45410 MANHOLE, C4	1.000 EACH	1876.23000	1876.23			
0074	720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000 EACH	3034.51000	3034.51			
0075	726-93267 BEARING ASSEMBLY, A	5.000 EACH	1023.50000	5117.50			
0076	726-93268 BEARING ASSEMBLY, B	5.000 EACH	903.50000	4517.50			
0077	728-98377 MASONRY COATING	LUMP	5000.00000	5000.00			
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	189.00000	1890.00			
0079	801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000 EACH	68.00000	2856.00			
0080	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	89.00000	890.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 350 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,342,005.22

CALL ORDER : 350

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : FAIL ROAD

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1339168 LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06775 MAINTAINING TRAFFIC	LUMP	5477.45000	5477.45				
0082 801-07119 BARRICADE, III-B	51.000 m	33.00000	1683.00				
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.000 m	23.00000	483.00				
0084 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	4.800 m	20.00000	96.00				
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.000 m2	150.00000	450.00				
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.600 m2	156.00000	561.60				
0087 804-06770 DELINEATOR POST	2.000 EACH	10.00000	20.00				
0088 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	142.000 m	6.80000	965.60				
0089 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	142.000 m	6.80000	965.60				
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2107.000 m	1.50000	3160.50				
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1866.000 m	1.50000	2799.00				
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	20.000 m	9.50000	190.00				
0093 711-51038 STRUCTURAL STEEL	LUMP	145743.25000	145743.25				
0094 610-07486 HMA FOR APPROACHES, TYPE A	184.000 Mg	60.00000	11040.00				
SECTION TOTALS			\$ 2,046,090.44				
CONTRACT TOTALS			\$ 2,046,090.44				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,473.61

ROUTE : PARK RD

CALL ORDER : 360

CONTRACT ID : B -26992-A

COUNTIES : OWEN

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 62 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9960015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1201949 INTECH CONTRACTING LLC	\$ 410,257.00	100.0000%
2	35-1111003 WHITE CONSTRUCTION, INC.	\$ 467,492.50	113.9511%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 505,800.00	123.2885%
4	35-1801998 CLR, INC.	\$ 591,926.80	144.2819%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 726,880.00	177.1767%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1201949 INTECH CONTRACTING LLC		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DNR PROPERTIES, BRIDGES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	2200.00000	2200.00	3000.00000	3000.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	750.00000	6000.00	2000.00000	16000.00	1500.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	11293.00000	11293.00	22554.00000	22554.00
0004 201-01015 CLEARING AND GRUBBING	LUMP	2000.00000	2000.00	2400.00000	2400.00	7500.00000	7500.00
0005 203-02000 EXCAVATION, COMMON	530.000 CYS	25.00000	13250.00	12.65000	6704.50	10.50000	5565.00
0006 205-06937 TEMPORARY SILT FENCE	600.000 LFT	2.45000	1470.00	2.60000	1560.00	2.80000	1680.00
0007 210-05715 EARTHWORK	LUMP	3500.00000	3500.00	2200.00000	2200.00	7820.00000	7820.00
0008 210-05720 REPOINTING, MASONRY	LUMP	17664.00000	17664.00	16128.00000	16128.00	20000.00000	20000.00
0009 210-05721 FIRE RETARDANT TREATMENT	LUMP	4500.00000	4500.00	15000.00000	15000.00	10000.00000	10000.00
0010 210-05813 PAINT, PAINTING	LUMP	12000.00000	12000.00	22100.00000	22100.00	24500.00000	24500.00
0011 210-06738 CLEAN UP GROUTING & PREPARATION	LUMP	1800.00000	1800.00	11096.00000	11096.00	2000.00000	2000.00
0012 210-06739 WOOD, WOODEN CURBS	LUMP	7300.00000	7300.00	4327.00000	4327.00	6000.00000	6000.00
0013 210-06980 MOVE BRIDGE	LUMP	60000.00000	60000.00	60900.00000	60900.00	57000.00000	57000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,473.61
 CALL ORDER : 360
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26992-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PARK RD
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1201949 INTECH CONTRACTING LLC		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-07006 RESET CAP STONES		LUMP	7164.50000	7164.50	6636.00000	6636.00	6800.00000	6800.00
0015 210-07859 WINDOW AWNINGS		LUMP	9000.00000	9000.00	4809.00000	4809.00	7000.00000	7000.00
0016 210-07860 BEARING TIMBERS		LUMP	2400.00000	2400.00	1110.00000	1110.00	3000.00000	3000.00
0017 210-07861 LOW PRESSURE GROUTING	200.000	CFT	25.00000	5000.00	79.00000	15800.00	77.50000	15500.00
0018 210-07862 DRY LAID STONE RETAINING WALLS		LUMP	45195.00000	45195.00	41265.00000	41265.00	42000.00000	42000.00
0019 210-07863 ACCESSIBLE PARKING DESIGNATION		LUMP	2600.00000	2600.00	5040.00000	5040.00	600.00000	600.00
0020 211-07454 STRUCTURE BACKFILL	295.000	CYS	35.00000	10325.00	30.00000	8850.00	35.00000	10325.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	225.000	TON	42.00000	9450.00	16.60000	3735.00	13.00000	2925.00
0022 402-07432 HMA SURFACE, TYPE A	30.000	TON	150.00000	4500.00	200.00000	6000.00	150.00000	4500.00
0023 405-05518 ASPHALT FOR PRIME COAT	295.000	SYS	2.00000	590.00	1.50000	442.50	1.80000	531.00
0024 603-04741 FENCE , REBUILD STONE AND WOOD		LUMP	12900.00000	12900.00	9835.00000	9835.00	9600.00000	9600.00
0025 603-04741 FENCE , WINGWALLS		LUMP	3000.00000	3000.00	3740.00000	3740.00	3205.00000	3205.00
0026 605-04742 WALL , MUD		LUMP	22689.50000	22689.50	20717.00000	20717.00	22000.00000	22000.00
0027 616-02320 GEOTEXTILES	230.000	SYS	4.50000	1035.00	2.30000	529.00	3.50000	805.00
0028 616-02320 GEOTEXTILES FOR EMBANKMENT REINFORCEMENT	1275.000	SYS	4.50000	5737.50	1.50000	1912.50	1.75000	2231.25
0029 616-05688 RIPRAP, CLASS 1	115.000	TON	32.00000	3680.00	35.00000	4025.00	32.00000	3680.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	790.00000	790.00	750.00000	750.00
0031 621-06559 MULCHED SEEDING, R	4500.000	SYS	0.46000	2070.00	0.48000	2160.00	0.46000	2070.00
0032 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	10.000	EACH	425.00000	4250.00	446.00000	4460.00	430.00000	4300.00
0033 708-05394 REPAIR , TIMBER TRUSS		LUMP	58000.00000	58000.00	107466.00000	107466.00	141000.00000	141000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,473.61

ROUTE : PARK RD

CALL ORDER : 360

CONTRACT ID : B -26992-A

COUNTIES : OWEN

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1201949 INTECH CONTRACTING LLC		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 708-05394 REPAIR AND RECONSTRUCTION, EXTERIOR		LUMP	12000.00000	12000.00	23269.00000	23269.00	9000.00000	9000.00
0035 708-05394 REPAIR DECK		LUMP	12000.00000	12000.00	16230.00000	16230.00	28000.00000	28000.00
0036 711-05395 REPLACE ABUTMENT STONE	1.000	EACH	1966.50000	1966.50	1996.00000	1996.00	1250.00000	1250.00
0037 711-05397 FLOOR BEAMS REPAIR		LUMP	6000.00000	6000.00	970.00000	970.00	4000.00000	4000.00
0038 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	6.000	LFT	50.00000	300.00	57.00000	342.00	40.00000	240.00
0039 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	170.00000	170.00	305.00000	305.00	168.75000	168.75
0040 802-04993 SIGN , BRIDGE SIGNS		LUMP	3000.00000	3000.00	3150.00000	3150.00	700.00000	700.00
SECTION TOTALS				\$ 410,257.00		\$ 467,492.50		\$ 505,800.00
CONTRACT TOTALS				\$ 410,257.00		\$ 467,492.50		\$ 505,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 360 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,473.61
CALL ORDER : 360
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26992-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PARK RD
COUNTIES : OWEN

SET-ASIDE :

		(4) 35-1801998 CLR, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DNR PROPERTIES, BRIDGES							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	2600.00000	2600.00	
0002 105-07038 FIELD OFFICE, A	8.000	MOS	2100.00000	16800.00	1500.00000	12000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29500.00000	29500.00	35000.00000	35000.00	
0004 201-01015 CLEARING AND GRUBBING		LUMP	6500.00000	6500.00	3000.00000	3000.00	
0005 203-02000 EXCAVATION, COMMON	530.000	CYS	10.00000	5300.00	35.00000	18550.00	
0006 205-06937 TEMPORARY SILT FENCE	600.000	LFT	3.00000	1800.00	1.70000	1020.00	
0007 210-05715 EARTHWORK		LUMP	10000.00000	10000.00	22000.00000	22000.00	
0008 210-05720 REPOINTING, MASONRY		LUMP	13000.00000	13000.00	15000.00000	15000.00	
0009 210-05721 FIRE RETARDANT TREATMENT		LUMP	9450.00000	9450.00	40000.00000	40000.00	
0010 210-05813 PAINT, PAINTING		LUMP	11500.00000	11500.00	22000.00000	22000.00	
0011 210-06738 CLEAN UP GROUTING & PREPARATION		LUMP	8000.00000	8000.00	11000.00000	11000.00	
0012 210-06739 WOOD, WOODEN CURBS		LUMP	4400.00000	4400.00	12000.00000	12000.00	
0013 210-06980 MOVE BRIDGE		LUMP	64000.00000	64000.00	100000.00000	100000.00	
0014 210-07006 RESET CAP STONES		LUMP	6700.00000	6700.00	5000.00000	5000.00	
0015 210-07859 WINDOW AWNINGS		LUMP	6000.00000	6000.00	14000.00000	14000.00	
0016 210-07860 BEARING TIMBERS		LUMP	3300.00000	3300.00	14000.00000	14000.00	
0017 210-07861 LOW PRESSURE GROUTING	200.000	CFT	40.00000	8000.00	80.00000	16000.00	
0018 210-07862 DRY LAID STONE RETAINING WALLS		LUMP	45000.00000	45000.00	119000.00000	119000.00	
0019 210-07863 ACCESSIBLE PARKING DESIGNATION		LUMP	900.00000	900.00	825.00000	825.00	
0020 211-07454 STRUCTURE BACKFILL	295.000	CYS	70.00000	20650.00	65.00000	19175.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 360 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,473.61
CALL ORDER : 360
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -26992-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PARK RD
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	225.000	TON	30.00000	6750.00	35.00000	7875.00		
0022 402-07432 HMA SURFACE, TYPE A	30.000	TON	154.00000	4620.00	150.00000	4500.00		
0023 405-05518 ASPHALT FOR PRIME COAT	295.000	SYS	1.99000	587.05	2.00000	590.00		
0024 603-04741 FENCE , REBUILD STONE AND WOOD		LUMP	14000.00000	14000.00	35000.00000	35000.00		
0025 603-04741 FENCE , WINGWALLS		LUMP	4900.00000	4900.00	3600.00000	3600.00		
0026 605-04742 WALL , MUD		LUMP	13300.00000	13300.00	25000.00000	25000.00		
0027 616-02320 GEOTEXTILES	230.000	SYS	2.00000	460.00	4.00000	920.00		
0028 616-02320 GEOTEXTILES FOR EMBANKMENT REINFORCEMENT	1275.000	SYS	3.25000	4143.75	10.00000	12750.00		
0029 616-05688 RIPRAP, CLASS 1	115.000	TON	36.00000	4140.00	45.00000	5175.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	675.00000	675.00		
0031 621-06559 MULCHED SEEDING, R	4500.000	SYS	0.75000	3375.00	0.40000	1800.00		
0032 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	10.000	EACH	272.00000	2720.00	250.00000	2500.00		
0033 708-05394 REPAIR , TIMBER TRUSS		LUMP	161500.00000	161500.00	85000.00000	85000.00		
0034 708-05394 REPAIR AND RECONSTRUCTION, EXTERIOR		LUMP	27500.00000	27500.00	20000.00000	20000.00		
0035 708-05394 REPAIR DECK		LUMP	58800.00000	58800.00	28000.00000	28000.00		
0036 711-05395 REPLACE ABUTMENT STONE	1.000	EACH	2000.00000	2000.00	1200.00000	1200.00		
0037 711-05397 FLOOR BEAMS REPAIR		LUMP	5000.00000	5000.00	8000.00000	8000.00		
0038 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	6.000	LFT	176.00000	1056.00	75.00000	450.00		
0039 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	25.00000	25.00	675.00000	675.00		
0040 802-04993 SIGN , BRIDGE SIGNS		LUMP	4000.00000	4000.00	1000.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00
 CALL ORDER : 370
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937 TEMPORARY SILT FENCE	101.000	m	6.50000	656.50	5.00000	505.00	6.50000	656.50
0014 207-07502 SUBGRADE TREATMENT, TYPE D	2003.000	m2	4.00000	8012.00	4.00000	8012.00	7.00000	14021.00
0015 213-52830 FLOWABLE MORTAR	5.700	m3	300.00000	1710.00	150.00000	855.00	160.00000	912.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1483.000	Mg	17.00000	25211.00	16.00000	23728.00	19.51000	28933.33
0017 402-07433 HMA SURFACE, TYPE B	237.000	Mg	66.00000	15642.00	72.00000	17064.00	77.40000	18343.80
0018 402-07438 HMA INTERMEDIATE, TYPE B	606.000	Mg	59.00000	35754.00	51.00000	30906.00	52.55000	31845.30
0019 404-05511 SEAL COAT, 2	339.000	m2	11.00000	3729.00	18.00000	6102.00	18.08000	6129.12
0020 405-05517 ASPHALT FOR PRIME COAT	3.000	Mg	500.00000	1500.00	660.00000	1980.00	678.00000	2034.00
0021 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	265.00000	265.00	220.00000	220.00	226.00000	226.00
0022 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	600.00000	2400.00	643.50000	2574.00	660.00000	2640.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1850.00000	7400.00	1980.00000	7920.00	2034.00000	8136.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	780.00000	1560.00	825.00000	1650.00	850.00000	1700.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.840	m	30.00000	7315.20	32.00000	7802.88	32.77000	7990.64
0026 603-06040 FENCE, FARM FIELD, 1190 mm	461.000	m	19.00000	8759.00	20.00000	9220.00	21.00000	9681.00
0027 603-95915 CATTLE GUARD	2.000	EACH	4200.00000	8400.00	3500.00000	7000.00	8640.00000	17280.00
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	168.400	m2	65.00000	10946.00	75.00000	12630.00	68.00000	11451.20
0029 616-02320 GEOTEXTILES	760.000	m2	2.00000	1520.00	3.00000	2280.00	1.80000	1368.00
0030 616-06405 RIPRAP, REVETMENT	484.000	Mg	30.00000	14520.00	22.00000	10648.00	25.38000	12283.92
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	200.00000	400.00	622.00000	1244.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00

CALL ORDER : 370

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06545 FERTILIZER	6.000	Mg	155.00000	930.00	165.00000	990.00	435.00000	2610.00
0033 621-06553 SEED MIXTURE, R	91.000	kg	21.50000	1956.50	22.50000	2047.50	6.00000	546.00
0034 621-06557 SEED MIXTURE, T	91.000	kg	19.50000	1774.50	20.45000	1860.95	4.00000	364.00
0035 621-06565 MULCHING MATERIAL	6.000	Mg	210.00000	1260.00	220.00000	1320.00	585.00000	3510.00
0036 621-06567 WATER	6.000	kL	1.05000	6.30	1.10000	6.60	0.59000	3.54
0037 621-06574 SODDING	287.000	m2	7.00000	2009.00	7.25000	2080.75	8.75000	2511.25
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	31.00000	248.00	32.00000	256.00	23.00000	184.00
0039 622-91786 SEEDLING	80.000	EACH	15.00000	1200.00	16.00000	1280.00	14.00000	1120.00
0040 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	30.00000	240.00	32.00000	256.00	23.00000	184.00
0041 701-51195 PILE, STEEL H, HP 310 X 79	399.000	m	33.00000	13167.00	100.00000	39900.00	76.00000	30324.00
0042 701-91792 PILE TIP, STEEL H	22.000	EACH	100.00000	2200.00	100.00000	2200.00	70.00000	1540.00
0043 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	48.000	m	250.00000	12000.00	250.00000	12000.00	204.00000	9792.00
0044 703-51030 REINFORCING STEEL	7890.000	kg	1.25000	9862.50	1.25000	9862.50	1.15000	9073.50
0045 703-51032 REINFORCING STEEL, EPOXY COATED	8975.000	kg	1.30000	11667.50	1.35000	12116.25	1.35000	12116.25
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.800	m3	600.00000	90480.00	500.00000	75400.00	458.76000	69181.01
0047 706-06344 RAILING, TS-1	53.340	m	170.00000	9067.80	165.00000	8801.10	169.50000	9041.13
0048 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	2500.00000	2500.00	3192.00000	3192.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	185.00000	925.00	192.50000	962.50	198.00000	990.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	117.00000	936.00	121.00000	968.00	125.00000	1000.00
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	175.00000	1400.00	181.50000	1452.00	186.00000	1488.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 370 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00
CALL ORDER : 370
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-07118 BARRICADE, III-A	43.200	m	5.25000	226.80	5.50000	237.60	5.65000	244.08
0053 801-07119 BARRICADE, III-B	21.600	m	28.50000	615.60	29.70000	641.52	29.00000	626.40
SECTION TOTALS			\$	429,732.20	\$	432,911.15	\$	436,092.97
CONTRACT TOTALS			\$	429,732.20	\$	432,911.15	\$	436,092.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 370 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00
 CALL ORDER : 370
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1000.00000	9000.00	1700.00000	15300.00	1436.00000	12924.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	6500.00000	6500.00	6200.00000	6200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23500.00000	23500.00	23680.00000	23680.00	23500.00000	23500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7500.00000	7500.00	9472.00000	9472.00	6998.00000	6998.00
0005 202-02241 GUARDRAIL, REMOVE	52.000	m	10.00000	520.00	15.00000	780.00	14.70000	764.40
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	32500.00000	32500.00	29868.00000	29868.00	30796.00000	30796.00
0007 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	7.75000	1674.00	11.50000	2484.00	7.59000	1639.44
0008 203-02000 EXCAVATION, COMMON	1208.000	m3	15.00000	18120.00	13.00000	15704.00	10.42000	12587.36
0009 203-51223 EXCAVATION, WATERWAY	242.000	m3	20.00000	4840.00	14.25000	3448.50	14.85000	3593.70
0010 205-03371 SEDIMENT REMOVE	64.000	m3	20.00000	1280.00	9.50000	608.00	30.34000	1941.76
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	29.000	Mg	35.00000	1015.00	78.00000	2262.00	70.00000	2030.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	148.000	Mg	35.00000	5180.00	39.50000	5846.00	47.00000	6956.00
0013 205-06937 TEMPORARY SILT FENCE	101.000	m	7.50000	757.50	7.00000	707.00	5.12000	517.12
0014 207-07502 SUBGRADE TREATMENT, TYPE D	2003.000	m2	7.50000	15022.50	7.75000	15523.25	7.74000	15503.22
0015 213-52830 FLOWABLE MORTAR	5.700	m3	120.00000	684.00	170.00000	969.00	91.56000	521.89
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1483.000	Mg	22.50000	33367.50	19.10000	28325.30	19.61000	29081.63
0017 402-07433 HMA SURFACE, TYPE B	237.000	Mg	70.00000	16590.00	75.00000	17775.00	68.50000	16234.50
0018 402-07438 HMA INTERMEDIATE, TYPE B	606.000	Mg	69.50000	42117.00	55.00000	33330.00	46.50000	28179.00
0019 404-05511 SEAL COAT, 2	339.000	m2	10.00000	3390.00	18.00000	6102.00	16.00000	5424.00
0020 405-05517 ASPHALT FOR PRIME COAT	3.000	Mg	500.00000	1500.00	650.00000	1950.00	600.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 370 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00

ROUTE : CR 700 EAST

CALL ORDER : 370

CONTRACT ID : B -27012-A

COUNTIES : HENRY

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	300.00000	300.00	225.00000	225.00	200.00000	200.00
0022 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	625.00000	2500.00	600.00000	2400.00	585.00000	2340.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2000.00000	8000.00	1800.00000	7200.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	775.00000	1550.00	850.00000	1700.00	750.00000	1500.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.840	m	33.50000	8168.64	32.00000	7802.88	29.00000	7071.36
0026 603-06040 FENCE, FARM FIELD, 1190 mm	461.000	m	19.25000	8874.25	20.00000	9220.00	18.25000	8413.25
0027 603-95915 CATTLE GUARD	2.000	EACH	4500.00000	9000.00	4100.00000	8200.00	5250.80000	10501.60
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	168.400	m2	64.00000	10777.60	75.00000	12630.00	66.00000	11114.40
0029 616-02320 GEOTEXTILES	760.000	m2	3.00000	2280.00	2.50000	1900.00	2.02000	1535.20
0030 616-06405 RIPRAP, REVETMENT	484.000	Mg	27.50000	13310.00	25.00000	12100.00	20.67000	10004.28
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	725.00000	1450.00	500.00000	1000.00
0032 621-06545 FERTILIZER	6.000	Mg	160.00000	960.00	180.00000	1080.00	350.00000	2100.00
0033 621-06553 SEED MIXTURE, R	91.000	kg	22.50000	2047.50	23.00000	2093.00	5.50000	500.50
0034 621-06557 SEED MIXTURE, T	91.000	kg	20.00000	1820.00	20.50000	1865.50	5.50000	500.50
0035 621-06565 MULCHING MATERIAL	6.000	Mg	220.00000	1320.00	225.00000	1350.00	550.00000	3300.00
0036 621-06567 WATER	6.000	kL	1.00000	6.00	1.15000	6.90	10.00000	60.00
0037 621-06574 SODDING	287.000	m2	7.50000	2152.50	8.75000	2511.25	5.00000	1435.00
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	35.00000	280.00	32.00000	256.00	35.00000	280.00
0039 622-91786 SEEDLING	80.000	EACH	15.50000	1240.00	16.00000	1280.00	8.00000	640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 370 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00
 CALL ORDER : 370
 LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	35.00000	280.00	32.00000	256.00	35.00000	280.00
0041 701-51195 PILE, STEEL H, HP 310 X 79	399.000	m	100.00000	39900.00	75.00000	29925.00	72.97000	29115.03
0042 701-91792 PILE TIP, STEEL H	22.000	EACH	100.00000	2200.00	70.00000	1540.00	114.00000	2508.00
0043 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	48.000	m	240.00000	11520.00	420.00000	20160.00	442.00000	21216.00
0044 703-51030 REINFORCING STEEL	7890.000	kg	1.40000	11046.00	1.20000	9468.00	1.02000	8047.80
0045 703-51032 REINFORCING STEEL, EPOXY COATED	8975.000	kg	1.50000	13462.50	1.40000	12565.00	1.41000	12654.75
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.800	m3	480.00000	72384.00	585.00000	88218.00	750.00000	113100.00
0047 706-06344 RAILING, TS-1	53.340	m	165.00000	8801.10	165.00000	8801.10	150.00000	8001.00
0048 709-51821 SURFACE SEAL		LUMP	2250.00000	2250.00	1600.00000	1600.00	1440.00000	1440.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	250.00000	1250.00	200.00000	1000.00	270.00000	1350.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	110.00000	880.00	125.00000	1000.00	90.00000	720.00
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	140.00000	1120.00	185.00000	1480.00	147.50000	1180.00
0052 801-07118 BARRICADE, III-A	43.200	m	45.00000	1944.00	5.50000	237.60	38.00000	1641.60
0053 801-07119 BARRICADE, III-B	21.600	m	45.00000	972.00	30.00000	648.00	42.00000	907.20
SECTION TOTALS			\$	471,953.59	\$	473,603.28	\$	479,049.49
CONTRACT TOTALS			\$	471,953.59	\$	473,603.28	\$	479,049.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 370 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00
CALL ORDER : 370
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST
COUNTIES : HENRY

SET-ASIDE :

		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	9.000	MOS	1100.00000	9900.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	3000.00000	3000.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	52.000	m	14.70000	764.40		
	GUARDRAIL, REMOVE						
0006	202-02286	1.000	EACH	25000.00000	25000.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	216.000	m2	10.00000	2160.00		
	SURFACE MILLING, ASPHALT						
0008	203-02000	1208.000	m3	26.00000	31408.00		
	EXCAVATION, COMMON						
0009	203-51223	242.000	m3	26.00000	6292.00		
	EXCAVATION, WATERWAY						
0010	205-03371	64.000	m3	36.00000	2304.00		
	SEDIMENT REMOVE						
0011	205-06931	29.000	Mg	50.00000	1450.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0012	205-06936	148.000	Mg	50.00000	7400.00		
	TEMPORARY SEDIMENT TRAP						
0013	205-06937	101.000	m	6.25000	631.25		
	TEMPORARY SILT FENCE						
0014	207-07502	2003.000	m2	6.95000	13920.85		
	SUBGRADE TREATMENT, TYPE D						
0015	213-52830	5.700	m3	195.00000	1111.50		
	FLOWABLE MORTAR						
0016	301-07448	1483.000	Mg	21.50000	31884.50		
	COMPACTED AGGREGATE, NO. 53, BASE						
0017	402-07433	237.000	Mg	68.50000	16234.50		
	HMA SURFACE, TYPE B						
0018	402-07438	606.000	Mg	46.50000	28179.00		
	HMA INTERMEDIATE, TYPE B						
0019	404-05511	339.000	m2	16.00000	5424.00		
	SEAL COAT, 2						
0020	405-05517	3.000	Mg	600.00000	1800.00		
	ASPHALT FOR PRIME COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 370 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00

CALL ORDER : 370

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST

COUNTIES : HENRY

SET-ASIDE :

		(7) 35-2040801						
		GOHMANN ASPHALT & CONSTR., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	406-05520 ASPHALT FOR TACK COAT	1.000 Mg	200.00000	200.00				
0022	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	585.00000	2340.00				
0023	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	1800.00000	7200.00				
0024	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	750.00000	1500.00				
0025	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.840 m	29.00000	7071.36				
0026	603-06040 FENCE, FARM FIELD, 1190 mm	461.000 m	18.25000	8413.25				
0027	603-95915 CATTLE GUARD	2.000 EACH	2700.00000	5400.00				
0028	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	168.400 m2	80.00000	13472.00				
0029	616-02320 GEOTEXTILES	760.000 m2	3.50000	2660.00				
0030	616-06405 RIPRAP, REVETMENT	484.000 Mg	35.00000	16940.00				
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	690.00000	1380.00				
0032	621-06545 FERTILIZER	6.000 Mg	150.00000	900.00				
0033	621-06553 SEED MIXTURE, R	91.000 kg	20.50000	1865.50				
0034	621-06557 SEED MIXTURE, T	91.000 kg	18.45000	1678.95				
0035	621-06565 MULCHING MATERIAL	6.000 Mg	200.00000	1200.00				
0036	621-06567 WATER	6.000 kL	1.00000	6.00				
0037	621-06574 SODDING	287.000 m2	6.60000	1894.20				
0038	622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	29.00000	232.00				
0039	622-91786 SEEDLING	80.000 EACH	14.25000	1140.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 370 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 457,861.00

CALL ORDER : 370

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27012-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700 EAST

COUNTIES : HENRY

SET-ASIDE :

		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	622-98200	8.000	EACH	29.00000	232.00		
	SIGN, DO NOT DISTURB						
0041	701-51195	399.000	m	85.00000	33915.00		
	PILE, STEEL H, HP 310 X 79						
0042	701-91792	22.000	EACH	115.00000	2530.00		
	PILE TIP, STEEL H						
0043	701-97874	48.000	m	500.00000	24000.00		
	PILE, STEEL H, REINFORCED CONCRETE						
	ENCASED, HP 310 X 79						
0044	703-51030	7890.000	kg	1.40000	11046.00		
	REINFORCING STEEL						
0045	703-51032	8975.000	kg	1.65000	14808.75		
	REINFORCING STEEL, EPOXY COATED						
0046	704-51002	150.800	m3	875.00000	131950.00		
	CONCRETE, C, SUPERSTRUCTURE						
0047	706-06344	53.340	m	150.00000	8001.00		
	RAILING, TS-1						
0048	709-51821		LUMP	1440.00000	1440.00		
	SURFACE SEAL						
0049	801-04308	5.000	EACH	175.00000	875.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0050	801-06625	8.000	EACH	110.00000	880.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0051	801-06640	8.000	EACH	165.00000	1320.00		
	CONSTRUCTION SIGN, A						
0052	801-07118	43.200	m	5.00000	216.00		
	BARRICADE, III-A						
0053	801-07119	21.600	m	27.00000	583.20		
	BARRICADE, III-B						
	SECTION TOTALS			\$	526,154.21		
	CONTRACT TOTALS			\$	526,154.21		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 378 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 113,000.00

ROUTE :

CALL ORDER : 378

CONTRACT ID : B -27092-B

COUNTIES : PUTNAM

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 996700B

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1128289	BEATY CONSTRUCTION, INC.		\$ 114,300.00	100.0000%
2	35-1801998	CLR, INC.		\$ 115,389.00	100.9527%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPAIR, STEEL TRUSS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5700.00000	5700.00	5350.00000	5350.00		
0002 619-05926 ENVIRONMENTAL CONTROL	LUMP	2000.00000	2000.00	11000.00000	11000.00		
0003 619-51860 PAINT STEEL BRIDGE, PARTIAL	LUMP	10000.00000	10000.00	16000.00000	16000.00		
0004 619-60999 CLEAN STEEL BRIDGE, PARTIAL	LUMP	65000.00000	65000.00	37000.00000	37000.00		
0005 712-04407 REPLACE DECK	LUMP	31600.00000	31600.00	46039.00000	46039.00		
SECTION TOTALS			\$ 114,300.00		\$ 115,389.00		
CONTRACT TOTALS			\$ 114,300.00		\$ 115,389.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40

ROUTE : 16TH STREET

CALL ORDER : 380

CONTRACT ID : B -27093-A

COUNTIES : MARION

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/01/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9949063

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 947,848.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 963,260.18	101.6260%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 981,125.80	103.5108%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,006,443.00	106.1818%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,406,703.71	148.4102%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	BRIDGE REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	7500.00000	7500.00	12000.00000	12000.00	
0002	105-07039 FIELD OFFICE, B	18.000	MOS	750.00000	13500.00	1200.00000	21600.00	21600.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47000.00000	47000.00	46400.00000	46400.00	49000.00000	49000.00	
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	4600.00000	4600.00	4000.00000	4000.00	4900.00000	4900.00	
0005	202-02278 CURB, CONCRETE, REMOVE	383.000	LFT	5.00000	1915.00	9.00000	3447.00	5.50000	2106.50
0006	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	165680.81000	165680.81	180000.00000	180000.00	167500.00000	167500.00	
0007	202-52710 SIDEWALK, CONCRETE, REMOVE	182.000	SYS	5.00000	910.00	9.00000	1638.00	7.50000	1365.00
0008	202-60820 SURFACE MILLING, ASPHALT	1685.000	SYS	3.00000	5055.00	5.00000	8425.00	2.75000	4633.75
0009	203-02000 EXCAVATION, COMMON	790.000	CYS	24.00000	18960.00	18.00000	14220.00	15.00000	11850.00
0010	203-02070 BORROW	800.000	CYS	1.00000	800.00	27.00000	21600.00	12.00000	9600.00
0011	205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.000	LFT	10.00000	1120.00	9.50000	1064.00	7.50000	840.00
0012	205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	50.00000	150.00	66.00000	198.00	75.00000	225.00
0013	205-06937 TEMPORARY SILT FENCE	1240.000	LFT	1.60000	1984.00	1.65000	2046.00	2.00000	2480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40
CALL ORDER : 380
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27093-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	2507.000	CYS	22.50000	56407.50	21.00000	52647.00	19.25000	48259.75
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1177.000	TON	15.00000	17655.00	16.00000	18832.00	20.00000	23540.00
0016 402-07432 HMA SURFACE, TYPE A	92.000	TON	66.66000	6132.72	66.66000	6132.72	75.00000	6900.00
0017 402-07434 HMA SURFACE, TYPE C	139.000	TON	82.82000	11511.98	82.82000	11511.98	90.00000	12510.00
0018 402-07435 HMA INTERMEDIATE, TYPE A	155.000	TON	69.60000	10788.00	69.60000	10788.00	77.50000	12012.50
0019 405-05518 ASPHALT FOR PRIME COAT	1275.000	SYS	1.05000	1338.75	1.05000	1338.75	1.10000	1402.50
0020 406-05521 ASPHALT FOR TACK COAT	2910.000	SYS	0.06000	174.60	0.06000	174.60	0.08000	232.80
0021 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	900.00000	1800.00	845.00000	1690.00	1250.00000	2500.00
0022 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 ,MODIFIED	1.000	EACH	1350.00000	1350.00	1325.00000	1325.00	1600.00000	1600.00
0023 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1685.00000	1685.00	1750.00000	1750.00
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1685.00000	1685.00	1750.00000	1750.00
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	580.00000	580.00	750.00000	750.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2000.00000	2000.00	1950.00000	1950.00	2400.00000	2400.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000	LFT	10.00000	500.00	9.95000	497.50	12.50000	625.00
0028 604-06069 CURB RAMP, CONCRETE	26.000	SYS	150.00000	3900.00	75.00000	1950.00	34.50000	897.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	161.000	SYS	50.00000	8050.00	30.00000	4830.00	22.00000	3542.00
0030 605-06120 CURB, CONCRETE	356.000	LFT	25.00000	8900.00	12.00000	4272.00	13.50000	4806.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	22.000	TON	149.12000	3280.64	149.12000	3280.64	160.00000	3520.00
0032 615-92498 BENCH MARK , RESET	1.000	EACH	100.00000	100.00	250.00000	250.00	1200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40

ROUTE : 16TH STREET

CALL ORDER : 380

CONTRACT ID : B -27093-A

COUNTIES : MARION

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	190.00000	380.00	180.00000	360.00	250.00000	500.00
0034 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2203.000	SYS	0.50000	1101.50	0.48000	1057.44	0.75000	1652.25
0035 621-06560 MULCHED SEEDING, U	2203.000	SYS	0.75000	1652.25	0.65000	1431.95	0.75000	1652.25
0036 621-06575 SODDING, NURSERY	75.000	SYS	16.00000	1200.00	15.00000	1125.00	17.50000	1312.50
0037 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	380.000	LBS	3.00000	1140.00	9.50000	3610.00	2.75000	1045.00
0038 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1536.000	LBS	3.00000	4608.00	4.50000	6912.00	3.75000	5760.00
0039 702-90915 CONCRETE, A	63.500	CYS	900.00000	57150.00	700.00000	44450.00	1000.00000	63500.00
0040 702-93722 CONCRETE, C	803.300	CYS	285.00000	228940.50	300.00000	240990.00	300.00000	240990.00
0041 703-51030 REINFORCING STEEL	3061.000	LBS	0.60000	1836.60	0.60000	1836.60	0.55000	1683.55
0042 703-51032 REINFORCING STEEL, EPOXY COATED	165055.000	LBS	0.65000	107285.75	0.65000	107285.75	0.65000	107285.75
0043 706-03705 BRIDGE RAIL ,CONCRETE, MODIFIED	610.000	LFT	90.00000	54900.00	60.00000	36600.00	90.00000	54900.00
0044 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX ,MODIFIED	4.000	EACH	3500.00000	14000.00	2000.00000	8000.00	3500.00000	14000.00
0045 708-51813 PNEUMATICALLY PLACED MORTAR	250.000	SFT	55.00000	13750.00	60.00000	15000.00	60.00000	15000.00
0046 708-51814 WELDED STEEL WIRE FABRIC	150.000	SFT	2.00000	300.00	3.00000	450.00	2.50000	375.00
0047 709-51821 SURFACE SEAL		LUMP	14000.00000	14000.00	15750.00000	15750.00	15500.00000	15500.00
0048 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	171.000	LFT	30.00000	5130.00	30.00000	5130.00	25.00000	4275.00
0049 715-94207 PIPE, CAST IRON, 6 IN.	83.000	LFT	35.00000	2905.00	30.00000	2490.00	24.00000	1992.00
0050 720-45030 INLET, E7	2.000	EACH	1000.00000	2000.00	1400.00000	2800.00	1200.00000	2400.00
0051 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	1300.00000	1300.00
0052 720-45045 INLET, J10	4.000	EACH	1250.00000	5000.00	1600.00000	6400.00	1200.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 380 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40

ROUTE : 16TH STREET

CALL ORDER : 380

CONTRACT ID : B -27093-A

COUNTIES : MARION

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000	LFT	26.00000	5200.00	28.00000	5600.00	27.50000	5500.00
0054 727-90309 EPOXY INJECTION, EPOXY MATERIAL	5.000	GAL	73.00000	365.00	75.00000	375.00	75.00000	375.00
0055 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	240.00000	1200.00	250.00000	1250.00	250.00000	1250.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	75.00000	1350.00	100.00000	1800.00	75.00000	1350.00
0058 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	250.00000	2000.00	300.00000	2400.00	250.00000	2000.00
0059 801-07118 BARRICADE, III-A	120.000	LFT	15.00000	1800.00	15.00000	1800.00	15.00000	1800.00
0060 801-07119 BARRICADE, III-B	216.000	LFT	17.00000	3672.00	17.00000	3672.00	17.50000	3780.00
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.300	SFT	21.00000	132.30	16.50000	103.95	24.00000	151.20
0062 802-76055 SIGN POST, A	11.000	LFT	8.00000	88.00	6.50000	71.50	8.00000	88.00
0063 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	190.000	LFT	1.70000	323.00	1.60000	304.00	1.75000	332.50
0064 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	250.000	LFT	1.70000	425.00	1.60000	400.00	1.75000	437.50
0065 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	822.000	LFT	1.70000	1397.40	1.60000	1315.20	1.75000	1438.50
0066 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	115.000	LFT	0.85000	97.75	0.80000	92.00	1.00000	115.00
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1249.000	LFT	0.85000	1061.65	0.80000	999.20	1.00000	1249.00
0068 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	20.000	LFT	9.00000	180.00	8.50000	170.00	10.00000	200.00
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	838.000	LFT	0.85000	712.30	0.80000	670.40	1.00000	838.00
SECTION TOTALS			\$	947,848.00	\$	963,260.18	\$	981,125.80
CONTRACT TOTALS			\$	947,848.00	\$	963,260.18	\$	981,125.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 380 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40
CALL ORDER : 380
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27093-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	9900.00000	9900.00	11385.00000	11385.00		
0002 105-07039 FIELD OFFICE, B	18.000	MOS	1685.00000	30330.00	1000.00000	18000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	70313.00000	70313.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	7000.00000	7000.00		
0005 202-02278 CURB, CONCRETE, REMOVE	383.000	LFT	3.00000	1149.00	2.50000	957.50		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	156083.90000	156083.90	362829.00000	362829.00		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	182.000	SYS	6.00000	1092.00	5.00000	910.00		
0008 202-60820 SURFACE MILLING, ASPHALT	1685.000	SYS	4.00000	6740.00	4.00000	6740.00		
0009 203-02000 EXCAVATION, COMMON	790.000	CYS	7.00000	5530.00	8.00000	6320.00		
0010 203-02070 BORROW	800.000	CYS	7.00000	5600.00	9.00000	7200.00		
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.000	LFT	10.00000	1120.00	10.56000	1182.72		
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	70.00000	210.00	70.00000	210.00		
0013 205-06937 TEMPORARY SILT FENCE	1240.000	LFT	2.00000	2480.00	1.84000	2281.60		
0014 211-07454 STRUCTURE BACKFILL	2507.000	CYS	23.00000	57661.00	22.29000	55881.03		
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1177.000	TON	20.00000	23540.00	26.77000	31508.29		
0016 402-07432 HMA SURFACE, TYPE A	92.000	TON	60.00000	5520.00	66.70000	6136.40		
0017 402-07434 HMA SURFACE, TYPE C	139.000	TON	80.00000	11120.00	83.95000	11669.05		
0018 402-07435 HMA INTERMEDIATE, TYPE A	155.000	TON	50.00000	7750.00	55.20000	8556.00		
0019 405-05518 ASPHALT FOR PRIME COAT	1275.000	SYS	0.80000	1020.00	0.86000	1096.50		
0020 406-05521 ASPHALT FOR TACK COAT	2910.000	SYS	0.05000	145.50	0.06000	174.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 380 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40
CALL ORDER : 380
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27093-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1290.00000	2580.00	972.00000	1944.00		
0022 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 ,MODIFIED	1.000	EACH	1600.00000	1600.00	1524.00000	1524.00		
0023 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1870.00000	1870.00	1938.00000	1938.00		
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1820.00000	1820.00	1938.00000	1938.00		
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	780.00000	780.00	667.00000	667.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2250.00000	2250.00	2243.00000	2243.00		
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000	LFT	14.00000	700.00	11.50000	575.00		
0028 604-06069 CURB RAMP, CONCRETE	26.000	SYS	103.00000	2678.00	45.00000	1170.00		
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	161.000	SYS	45.00000	7245.00	30.00000	4830.00		
0030 605-06120 CURB, CONCRETE	356.000	LFT	29.00000	10324.00	14.00000	4984.00		
0031 610-07486 HMA FOR APPROACHES, TYPE A	22.000	TON	130.00000	2860.00	132.25000	2909.50		
0032 615-92498 BENCH MARK , RESET	1.000	EACH	550.00000	550.00	250.00000	250.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	518.00000	1036.00		
0034 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2203.000	SYS	0.55000	1211.65	0.46000	1013.38		
0035 621-06560 MULCHED SEEDING, U	2203.000	SYS	0.75000	1652.25	0.83000	1828.49		
0036 621-06575 SODDING, NURSERY	75.000	SYS	18.00000	1350.00	21.00000	1575.00		
0037 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	380.000	LBS	5.00000	1900.00	1.90000	722.00		
0038 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1536.000	LBS	3.00000	4608.00	2.70000	4147.20		
0039 702-90915 CONCRETE, A	63.500	CYS	1200.00000	76200.00	1780.00000	113030.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 380 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40
CALL ORDER : 380
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : B -27093-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 702-93722 CONCRETE, C	803.300	CYS	320.00000	257056.00	531.52000	426970.02		
0041 703-51030 REINFORCING STEEL	3061.000	LBS	0.55000	1683.55	0.53000	1622.33		
0042 703-51032 REINFORCING STEEL, EPOXY COATED	165055.000	LBS	0.65000	107285.75	0.59000	97382.45		
0043 706-03705 BRIDGE RAIL ,CONCRETE, MODIFIED	610.000	LFT	85.00000	51850.00	79.70000	48617.00		
0044 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX ,MODIFIED	4.000	EACH	2000.00000	8000.00	1600.00000	6400.00		
0045 708-51813 PNEUMATICALLY PLACED MORTAR	250.000	SFT	60.00000	15000.00	62.00000	15500.00		
0046 708-51814 WELDED STEEL WIRE FABRIC	150.000	SFT	2.25000	337.50	2.30000	345.00		
0047 709-51821 SURFACE SEAL		LUMP	15500.00000	15500.00	17287.00000	17287.00		
0048 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	171.000	LFT	42.00000	7182.00	20.08000	3433.68		
0049 715-94207 PIPE, CAST IRON, 6 IN.	83.000	LFT	50.00000	4150.00	30.00000	2490.00		
0050 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	950.00000	1900.00		
0051 720-45035 INLET, F7	1.000	EACH	1370.00000	1370.00	965.00000	965.00		
0052 720-45045 INLET, J10	4.000	EACH	1500.00000	6000.00	1125.00000	4500.00		
0053 727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000	LFT	28.00000	5600.00	29.00000	5800.00		
0054 727-90309 EPOXY INJECTION, EPOXY MATERIAL	5.000	GAL	80.00000	400.00	80.00000	400.00		
0055 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2000.00000	2000.00	1668.00000	1668.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	260.00000	1300.00	230.00000	1150.00		
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	80.00000	1440.00	112.00000	2016.00		
0058 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	280.00000	2240.00	148.00000	1184.00		
0059 801-07118 BARRICADE, III-A	120.000	LFT	16.00000	1920.00	14.00000	1680.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 380 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,604,872.40

ROUTE : 16TH STREET

CALL ORDER : 380

CONTRACT ID : B -27093-A

COUNTIES : MARION

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 801-07119 BARRICADE, III-B	216.000	LFT	18.00000	3888.00	14.00000	3024.00		
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.300	SFT	23.00000	144.90	19.00000	119.70		
0062 802-76055 SIGN POST, A	11.000	LFT	9.00000	99.00	7.00000	77.00		
0063 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	190.000	LFT	2.00000	380.00	1.84000	349.60		
0064 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	250.000	LFT	2.00000	500.00	1.84000	460.00		
0065 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	822.000	LFT	2.00000	1644.00	1.84000	1512.48		
0066 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	115.000	LFT	1.00000	115.00	0.58000	66.70		
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1249.000	LFT	1.00000	1249.00	0.47000	587.03		
0068 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	20.000	LFT	10.00000	200.00	6.38000	127.60		
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	838.000	LFT	1.00000	838.00	0.47000	393.86		
SECTION TOTALS				\$ 1,006,443.00		\$ 1,406,703.71		
CONTRACT TOTALS				\$ 1,006,443.00		\$ 1,406,703.71		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 122,362.41
CALL ORDER : 390
LETTING DATE : 09/16/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -27127-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 12/01/03 COMPLETION DATE
URBAN

ROUTE : 31
COUNTIES : ST. JOSEPH
PROJECT(S) : 153700U

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1028573	CIVIL CONSTRUCTION, INC.		\$ 76,961.96	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 98,344.75	127.7835%
3	91-1798131	FLAME ON, INC.		\$ 103,458.00	134.4274%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	110-01001	LUMP	5114.00000	5114.00	4000.00000	4000.00	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION								
0002	711-51038	LUMP	11344.00000	11344.00	20000.00000	20000.00	17500.00000	17500.00
STRUCTURAL STEEL								
0003	711-51864	188.000	EACH	22.34000	4199.92	53.57000	10071.16	2.00000
DRILLED HOLE								
0004	711-51867	21.000	SQIN	15.00000	315.00	100.00000	2100.00	2.00000
STRUCTURAL STEEL CUTTING								
0005	711-91149	LUMP	49720.00000	49720.00	54476.91000	54476.91	75000.00000	75000.00
STRAIGHTEN STEEL BEAM								
0006	711-96479	12.000	EACH	25.17000	302.04	27.40000	328.80	2.00000
BOLT, REMOVE								
0007	801-01093	2.000	EACH	90.00000	180.00	90.00000	180.00	275.00000
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0008	801-06640	14.000	EACH	65.00000	910.00	65.00000	910.00	94.00000
CONSTRUCTION SIGN, A								
0009	801-06710	30.000	DAY	14.00000	420.00	14.00000	420.00	55.00000
FLASHING ARROW SIGN								
0010	801-06775	LUMP	4457.00000	4457.00	5857.88000	5857.88	4000.00000	4000.00
MAINTAINING TRAFFIC SECTION TOTALS								
			\$	76,961.96	\$	98,344.75	\$	103,458.00
CONTRACT TOTALS			\$	76,961.96	\$	98,344.75	\$	103,458.00

