

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,023,975.02

ROUTE : 231 64

CALL ORDER : 171

CONTRACT ID : R -27264-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 235 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0753025

0753025

0753025

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 21,884,000.00	100.0000%
2	35-1134435 FOERTSCH CONSTRUCTION	\$ 23,496,428.71	107.3680%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 23,937,086.96	109.3816%
4	35-1057095 BLANKENBERGER BROTHERS	\$ 24,470,889.53	111.8209%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 26,707,322.35	122.0404%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	200000.00000	200000.00	390000.00000	390000.00	300000.00000	300000.00	
0002 105-07039 FIELD OFFICE, B	24.000 MOS	2100.00000	50400.00	1700.00000	40800.00	1400.00000	33600.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1030000.00000	1030000.00	1165000.00000	1165000.00	1200000.00000	1200000.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	96553.46000	96553.46	115000.00000	115000.00	120000.00000	120000.00	
0005 202-02240 PAVEMENT REMOVAL	10110.000 m2	2.60000	26286.00	6.00000	60660.00	4.00000	40440.00	
0006 202-02241 GUARDRAIL, REMOVE	172.000 m	12.10000	2081.20	20.00000	3440.00	13.00000	2236.00	
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	3000.00000	3000.00	2500.00000	2500.00	5000.00000	5000.00	
0010 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	10000.00000	10000.00	8000.00000	8000.00	20000.00000	20000.00	
0011 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 7	LUMP	14000.00000	14000.00	10000.00000	10000.00	20000.00000	20000.00	
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	36.000 EACH	630.00000	22680.00	630.00000	22680.00	650.00000	23400.00	
0013 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	2070.00000	4140.00	2070.00000	4140.00	2100.00000	4200.00	

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PAGE : 171 -2

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ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-91385 INLET, REMOVE	1.000 EACH	400.00000	400.00	400.00	350.00000	350.00	300.00000	300.00
0017 203-02000 EXCAVATION, COMMON	1000.000 m3	5.20000	5200.00	5200.00	6.50000	6500.00	10.00000	10000.00
0019 203-02055 EMBANKMENT	863773.000 m3	2.95000	2548130.35	2548130.35	3.73000	3221873.29	4.35000	3757412.55
0020 203-51223 EXCAVATION, WATERWAY	7589.500 m3	6.30000	47813.85	47813.85	6.50000	49331.75	11.00000	83484.50
0021 204-02290 SETTLEMENT PLATE	92.000 EACH	100.00000	9200.00	9200.00	1750.00000	161000.00	400.00000	36800.00
0022 205-03371 SEDIMENT REMOVE	1000.000 m3	5.00000	5000.00	5000.00	6.50000	6500.00	7.00000	7000.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2053.000 Mg	17.00000	34901.00	34901.00	22.50000	46192.50	20.00000	41060.00
0024 205-06932 TEMPORARY CHECK DAM, STRAW BALES	36.000 m	20.00000	720.00	720.00	15.00000	540.00	10.00000	360.00
0025 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	460.00000	460.00	460.00	900.00000	900.00	2350.00000	2350.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	2314.800 Mg	18.00000	41666.40	41666.40	25.00000	57870.00	23.00000	53240.40
0027 205-06938 TEMPORARY SLOPE DRAIN	248.000 m	12.00000	2976.00	2976.00	25.42000	6304.16	18.00000	4464.00
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	568.000 m3	20.00000	11360.00	11360.00	26.00000	14768.00	23.00000	13064.00
0029 207-07498 SUBGRADE TREATMENT, TYPE A	144040.000 m2	3.65000	525746.00	525746.00	2.15000	309686.00	4.50000	648180.00
0030 207-07502 SUBGRADE TREATMENT, TYPE D	12802.000 m2	3.15000	40326.30	40326.30	1.65000	21123.30	2.80000	35845.60
0031 207-07503 SUBGRADE TREATMENT, TYPE E	24223.000 m2	2.75000	66613.25	66613.25	2.34000	56681.82	1.50000	36334.50
0032 210-08082 COMPOSITE FILTER SOCK	11942.400 m	10.26000	122529.02	122529.02	10.75000	128380.80	8.00000	95539.20
0033 211-02050 B BORROW	1128.000 m3	28.00000	31584.00	31584.00	16.85000	19006.80	23.00000	25944.00
0034 211-06467 AGGREGATE FOR END BENT BACKFILL	288.600 m3	48.00000	13852.80	13852.80	30.00000	8658.00	50.00000	14430.00
0035 211-07454 STRUCTURE BACKFILL	24241.000 m3	5.00000	121205.00	121205.00	18.75000	454518.75	20.00000	484820.00
0036 212-06281 STOCKPILED SELECTED MATERIAL	780.000 m3	9.00000	7020.00	7020.00	15.00000	11700.00	5.00000	3900.00
0037 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	780.000 m3	13.00000	10140.00	10140.00	15.00000	11700.00	5.00000	3900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 213-52830 FLOWABLE MORTAR	1060.000	m3	72.00000	76320.00	95.00000	100700.00	95.00000	100700.00
0039 302-06464 SUBBASE FOR PCCP	32345.000	m3	36.00000	1164420.00	39.02000	1262101.90	38.00000	1229110.00
0040 302-07455 DENSE GRADED SUBBASE	175.100	m3	42.00000	7354.20	45.00000	7879.50	27.00000	4727.70
0041 303-01180 COMPACTED AGGREGATE, NO. 53	25074.000	Mg	13.75000	344767.50	16.25000	407452.50	17.00000	426258.00
0042 306-08034 MILLING, ASPHALT, 38 mm	8447.000	m2	1.40000	11825.80	2.68000	22637.96	1.70000	14359.90
0043 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	5500.00000	5500.00	6000.00000	6000.00
0044 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	1652.800	Mg	40.00000	66112.00	49.00000	80987.20	50.00000	82640.00
0045 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	481.000	Mg	48.00000	23088.00	58.75000	28258.75	60.00000	28860.00
0046 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4685.200	Mg	36.00000	168667.20	40.25000	188579.30	41.00000	192093.20
0047 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	473.000	Mg	40.00000	18920.00	48.00000	22704.00	49.00000	23177.00
0048 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1062.200	Mg	34.00000	36114.80	35.00000	37177.00	36.00000	38239.20
0049 402-07433 HMA SURFACE, TYPE B	1214.000	Mg	38.00000	46132.00	48.00000	58272.00	49.00000	59486.00
0050 402-07438 HMA INTERMEDIATE, TYPE B	2024.000	Mg	36.00000	72864.00	38.00000	76912.00	39.00000	78936.00
0051 402-07441 HMA BASE, TYPE B	6476.000	Mg	34.00000	220184.00	32.00000	207232.00	33.00000	213708.00
0052 404-05514 SEAL COAT, 5	1071.000	m2	2.20000	2356.20	74.00000	79254.00	7.50000	8032.50
0053 405-05517 ASPHALT FOR PRIME COAT	30.700	Mg	320.00000	9824.00	335.00000	10284.50	350.00000	10745.00
0054 406-05520 ASPHALT FOR TACK COAT	14.700	Mg	200.00000	2940.00	210.00000	3087.00	250.00000	3675.00
0055 501-06266 PROFILOGRAPH, PCCP		LUMP	5000.00000	5000.00	14661.74000	14661.74	15000.00000	15000.00
0056 501-06322 QC/QA-PCCP, 275 mm	136808.000	m2	32.00000	4377856.00	29.73000	4067301.84	30.30000	4145282.40
0057 503-05240 D-1 CONTRACTION JOINT	24875.000	m	25.00000	621875.00	22.80000	567150.00	23.50000	584562.50
0058 503-05310 TERMINAL JOINT	253.800	m	300.00000	76140.00	300.00000	76140.00	200.00000	50760.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1475.00000	17700.00	1400.00000	16800.00	1430.00000	17160.00
0060 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1260.00000	2520.00	1700.00000	3400.00	1750.00000	3500.00
0061 601-05999 CURVED TERMINAL END	11.000	EACH	42.00000	462.00	40.00000	440.00	50.00000	550.00
0062 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	10.000	EACH	6450.00000	64500.00	7400.00000	74000.00	7500.00000	75000.00
0063 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	8.000	EACH	250.00000	2000.00	900.00000	7200.00	920.00000	7360.00
0064 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	4.000	EACH	775.00000	3100.00	600.00000	2400.00	610.00000	2440.00
0065 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	7500.00000	15000.00	5900.00000	11800.00	6000.00000	12000.00
0066 601-94689 GUARDRAIL END TREATMENT, OS	27.000	EACH	2115.00000	57105.00	2200.00000	59400.00	2300.00000	62100.00
0067 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3715.00000	14860.00	3400.00000	13600.00	3500.00000	14000.00
0068 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1392.580	m	41.75000	58140.22	40.00000	55703.20	41.00000	57095.78
0069 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	304.800	m	61.40000	18714.72	54.00000	16459.20	55.00000	16764.00
0070 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	360.000	m	60.00000	21600.00	80.00000	28800.00	110.00000	39600.00
0071 602-06646 TEMPORARY CONCRETE BARRIER	1660.000	m	55.00000	91300.00	50.00000	83000.00	95.00000	157700.00
0072 602-06729 BARRIER DELINEATOR	88.000	EACH	7.00000	616.00	8.42000	740.96	9.00000	792.00
0073 603-01159 FENCE, CHAIN LINK, 1067 mm	66.100	m	35.00000	2313.50	49.40000	3265.34	51.00000	3371.10
0074 603-06040 FENCE, FARM FIELD, 1190 mm	7200.400	m	14.70000	105845.88	13.40000	96485.36	14.00000	100805.60
0075 606-07484 MILLED HMA SHOULDER CORRUGATIONS	784.600	m	0.85000	666.91	1.96000	1537.82	0.50000	392.30
0076 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	8122.500	m	0.85000	6904.13	1.96000	15920.10	1.00000	8122.50
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1190.800	m2	80.00000	95264.00	71.00000	84546.80	65.00000	77402.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 610-07486 HMA FOR APPROACHES, TYPE A	193.000	Mg	48.00000	9264.00	75.00000	14475.00	77.00000	14861.00
0079 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	165.00000	165.00	168.30000	168.30	150.00000	150.00
0080 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	13000.00000	26000.00	42000.00000	84000.00	50000.00000	100000.00
0081 615-06490 RIGHT OF WAY MARKER	48.000	EACH	110.00000	5280.00	120.00000	5760.00	125.00000	6000.00
0082 615-06510 MONUMENT, C	10.000	EACH	425.00000	4250.00	250.00000	2500.00	260.00000	2600.00
0083 616-02320 GEOTEXTILES	15065.000	m2	1.25000	18831.25	1.50000	22597.50	2.15000	32389.75
0084 616-05688 RIPRAP, CLASS 1	971.000	Mg	20.00000	19420.00	27.25000	26459.75	22.00000	21362.00
0085 616-05689 RIPRAP, CLASS 2	545.000	Mg	20.00000	10900.00	32.25000	17576.25	29.00000	15805.00
0086 616-06405 RIPRAP, REVETMENT	9822.000	Mg	16.50000	162063.00	18.85000	185144.70	21.00000	206262.00
0087 616-06451 RIPRAP, UNIFORM	231.000	Mg	22.00000	5082.00	22.05000	5093.55	22.00000	5082.00
0088 616-51367 SLOPEWALL, CONCRETE, 100 mm	907.700	m2	60.00000	54462.00	52.50000	47654.25	51.00000	46292.70
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	9.000	EACH	800.00000	7200.00	885.00000	7965.00	550.00000	4950.00
0091 621-06545 FERTILIZER	72.600	Mg	535.00000	38841.00	590.00000	42834.00	405.00000	29403.00
0092 621-06553 SEED MIXTURE, R	14708.500	kg	5.80000	85309.30	6.35000	93398.98	6.75000	99282.38
0093 621-06555 SEED MIXTURE, P	95.200	kg	9.70000	923.44	10.65000	1013.88	19.00000	1808.80
0094 621-06557 SEED MIXTURE, T	235.000	kg	4.10000	963.50	4.50000	1057.50	4.10000	963.50
0095 621-06565 MULCHING MATERIAL	376.900	Mg	400.00000	150760.00	445.00000	167720.50	360.00000	135684.00
0096 621-06567 WATER	465.200	kL	50.00000	23260.00	55.00000	25586.00	1.00000	465.20
0097 621-06574 SODDING	25831.000	m2	3.30000	85242.30	3.28000	84725.68	3.50000	90408.50
0098 621-07618 COMPOST SOIL BLANKET	224197.800	m2	8.38000	1878777.56	8.73000	1957246.79	7.75000	1737532.95

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0099 622-91786 SEEDLING	6795.000	EACH	5.10000	34654.50	5.65000	38391.75	3.25000	22083.75
0100 701-08072 PILE, STEEL H, HP 360 X 175	217.200	m	260.00000	56472.00	140.00000	30408.00	210.00000	45612.00
0101 701-51195 PILE, STEEL H, HP 310 X 79	136.800	m	200.00000	27360.00	80.00000	10944.00	175.00000	23940.00
0102 701-91792 PILE TIP, STEEL H , 310 mm	42.000	EACH	150.00000	6300.00	105.00000	4410.00	180.00000	7560.00
0103 701-91792 PILE TIP, STEEL H , 360 mm	24.000	EACH	185.00000	4440.00	98.00000	2352.00	205.00000	4920.00
0104 701-92043 CORED HOLE IN ROCK, 457 mm	6.000	m	1250.00000	7500.00	1000.00000	6000.00	1685.00000	10110.00
0105 701-95780 PILE, STEEL H, HP 310 X 110	87.600	m	220.00000	19272.00	110.50000	9679.80	235.00000	20586.00
0106 702-51005 CONCRETE, A, SUBSTRUCTURE	172.800	m3	550.00000	95040.00	515.00000	88992.00	765.00000	132192.00
0107 702-51015 CONCRETE, B, FOOTINGS	143.600	m3	300.00000	43080.00	400.00000	57440.00	765.00000	109854.00
0108 702-51100 DRAIN PIPE, CAST IRON, 150 mm	497.200	kg	8.00000	3977.60	6.50000	3231.80	8.00000	3977.60
0109 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1752.400	kg	6.00000	10514.40	6.60000	11565.84	5.00000	8762.00
0110 702-90915 CONCRETE, A	20.200	m3	550.00000	11110.00	700.00000	14140.00	700.00000	14140.00
0111 703-51030 REINFORCING STEEL	18144.000	kg	1.60000	29030.40	1.60000	29030.40	1.65000	29937.60
0112 703-51032 REINFORCING STEEL, EPOXY COATED	237372.000	kg	1.80000	427269.60	1.80000	427269.60	1.70000	403532.40
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	1281.300	m3	550.00000	704715.00	625.00000	800812.50	525.00000	672682.50
0114 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000	EACH	1250.00000	30000.00	1300.00000	31200.00	1000.00000	24000.00
0115 706-51020 CONCRETE, C, RAILING	127.300	m3	480.00000	61104.00	375.00000	47737.50	400.00000	50920.00
0116 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	250.800	m	540.00000	135432.00	534.59000	134075.17	715.00000	179322.00
0117 707-05996 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1981 mm X 1524 mm	1009.800	m	1050.00000	1060290.00	935.50000	944667.90	850.00000	858330.00
0118 707-06524 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524mm x 1067mm	118.800	m	1000.00000	118800.00	893.03000	106091.96	1275.00000	151470.00

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0119 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1350 mm X 1200 mm	108.000	m	900.00000	97200.00	865.11000	93431.88	1275.00000	137700.00
0120 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3300.00000	3300.00	3235.68000	3235.68	3300.00000	3300.00
0121 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	2500.00000	2500.00	2890.00000	2890.00	3000.00000	3000.00
0122 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	21000.00000	21000.00	18810.14000	18810.14	19000.00000	19000.00
0123 709-51821 SURFACE SEAL STRUCTURE NO.1		LUMP	5600.00000	5600.00	5607.36000	5607.36	6000.00000	6000.00
0124 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	50.00000	800.00	50.00000	800.00	60.00000	960.00
0125 713-97149 TEMPORARY RAMP	3.000	EACH	8000.00000	24000.00	24500.00000	73500.00	50000.00000	150000.00
0126 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	61.800	m	1800.00000	111240.00	1650.00000	101970.00	1800.00000	111240.00
0127 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	132.600	m	2000.00000	265200.00	1845.00000	244647.00	2000.00000	265200.00
0128 714-06660 WINGWALL	213.000	m2	635.00000	135255.00	200.00000	42600.00	700.00000	149100.00
0129 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000	EACH	2200.00000	2200.00	2400.00000	2400.00	2150.00000	2150.00
0130 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	550.00000	1100.00	330.00000	660.00	300.00000	600.00
0131 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	750.00000	1500.00	750.00000	1500.00	500.00000	1000.00
0132 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	769.000	m	180.00000	138420.00	185.00000	142265.00	170.00000	130730.00
0133 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	18781.000	m	7.00000	131467.00	6.75000	126771.75	6.00000	112686.00
0134 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1392.000	m	26.50000	36888.00	28.75000	40020.00	36.00000	50112.00
0135 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	29.000	m	120.00000	3480.00	140.00000	4060.00	125.00000	3625.00
0136 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	119.600	m	60.00000	7176.00	52.50000	6279.00	60.00000	7176.00
0137 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	548.500	m	68.00000	37298.00	62.50000	34281.25	65.00000	35652.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	41.500 m	68.00000	2822.00	75.00000	3112.50	70.00000	2905.00
0139 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	11.000 m	140.00000	1540.00	75.00000	825.00	200.00000	2200.00
0140 715-05362 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.15 m2	21.000 m	145.00000	3045.00	120.00000	2520.00	150.00000	3150.00
0141 715-05371 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.60 m2	17.000 m	240.00000	4080.00	190.00000	3230.00	175.00000	2975.00
0142 715-05407 PIPE, END BENT DRAIN, 150 mm	337.000 m	40.00000	13480.00	25.00000	8425.00	18.00000	6066.00
0143 715-07108 SAFETY METAL END SECTION, MIN. AREA 0.60 m2	2.000 EACH	1700.00000	3400.00	750.00000	1500.00	750.00000	1500.00
0144 715-46000 PIPE END SECTION, 300 mm	4.000 EACH	200.00000	800.00	200.00000	800.00	250.00000	1000.00
0145 715-46005 PIPE END SECTION, 375 mm	22.000 EACH	205.00000	4510.00	225.00000	4950.00	275.00000	6050.00
0146 715-46020 PIPE END SECTION, 600 mm	4.000 EACH	300.00000	1200.00	350.00000	1400.00	325.00000	1300.00
0147 715-46040 PIPE END SECTION, 900 mm	22.000 EACH	600.00000	13200.00	650.00000	14300.00	750.00000	16500.00
0148 715-46050 PIPE END SECTION, MIN. AREA .15 m2	4.000 EACH	320.00000	1280.00	270.00000	1080.00	300.00000	1200.00
0149 718-06529 OUTLET PROTECTOR, 2	178.000 EACH	480.00000	85440.00	450.00000	80100.00	500.00000	89000.00
0150 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.00000	6000.00	4.00000	8000.00	3.00000	6000.00
0151 718-52610 AGGREGATE FOR UNDERDRAINS	5493.000 m3	32.00000	175776.00	29.50000	162043.50	31.00000	170283.00
0152 720-45025 INLET, D6	8.000 EACH	1600.00000	12800.00	1550.00000	12400.00	1700.00000	13600.00
0153 720-45070 INLET, P12A	16.000 EACH	2000.00000	32000.00	1750.00000	28000.00	1400.00000	22400.00
0155 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	98.750 m	4800.00000	474000.00	4885.00000	482393.75	4600.00000	454250.00
0156 723-07311 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2440 mm	29.600 m	3600.00000	106560.00	4450.00000	131720.00	3500.00000	103600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02

ROUTE : 231 64

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CONTRACT ID : R -27264-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 723-07711 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 1520 mm	82.000	m	3900.00000	319800.00	3450.00000	282900.00	3400.00000	278800.00
0158 723-08050 STRUCTURE, PRECAST THREE-SIDED, 5480 mm x 2440 mm	25.600	m	4300.00000	110080.00	4750.00000	121600.00	4200.00000	107520.00
0159 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1950.00000	15600.00	1950.00000	15600.00	2000.00000	16000.00
0160 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	480.00000	4800.00	480.00000	4800.00	500.00000	5000.00
0161 801-06201 TEMPORARY PANEL SIGNS	90.000	m2	304.00000	27360.00	304.00000	27360.00	315.00000	28350.00
0162 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2300.000	m	0.85000	1955.00	0.85000	1955.00	0.65000	1495.00
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16000.000	m	3.50000	56000.00	2.60000	41600.00	3.10000	49600.00
0164 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	800.000	m	6.50000	5200.00	4.70000	3760.00	6.10000	4880.00
0165 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	125.000	m	22.00000	2750.00	19.00000	2375.00	19.00000	2375.00
0166 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	150.000	m	2.60000	390.00	2.00000	300.00	2.00000	300.00
0167 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	155.00000	6355.00	155.00000	6355.00	160.00000	6560.00
0168 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	245.00000	11025.00	245.00000	11025.00	250.00000	11250.00
0169 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0170 801-06710 FLASHING ARROW SIGN	630.000	DAY	12.00000	7560.00	12.00000	7560.00	13.00000	8190.00
0171 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	245500.00000	245500.00	225000.00000	225000.00
0172 801-06775 MAINTAINING TRAFFIC , ADDITIONAL		LUMP	16500.00000	16500.00	29200.00000	29200.00	5000.00000	5000.00
0173 801-07119 BARRICADE, III-B	116.000	m	85.00000	9860.00	85.00000	9860.00	90.00000	10440.00
0174 801-07606 TEMPORARY Crossover DRAINAGE PIPE	510.000	m	60.00000	30600.00	60.00000	30600.00	62.00000	31620.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02

ROUTE : 231 64

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CONTRACT ID : R -27264-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	15400.00000	30800.00	15400.00000	30800.00	15000.00000	30000.00
0176 802-02475	SIGN, PANEL, REMOVE AND RELOCATE	3.000 EACH	960.00000	2880.00	960.00000	2880.00	980.00000	2940.00
0177 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	203.000 m	54.00000	10962.00	54.00000	10962.00	55.00000	11165.00
0178 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	186.000 m	47.00000	8742.00	47.00000	8742.00	48.00000	8928.00
0179 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	61.000 EACH	58.00000	3538.00	58.00000	3538.00	60.00000	3660.00
0180 802-07138	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	333.00000	666.00	333.00000	666.00	340.00000	680.00
0181 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000 EACH	333.00000	6660.00	333.00000	6660.00	340.00000	6800.00
0182 802-07152	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	364.00000	728.00	364.00000	728.00	370.00000	740.00
0183 802-07153	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	20.000 EACH	404.00000	8080.00	404.00000	8080.00	410.00000	8200.00
0184 802-07154	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000 EACH	420.00000	1680.00	420.00000	1680.00	430.00000	1720.00
0185 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000 EACH	5600.00000	22400.00	5600.00000	22400.00	5700.00000	22800.00
0186 802-07275	BOX TRUSS SIGN FOUNDATION, V-C	3.000 EACH	2440.00000	7320.00	2440.00000	7320.00	2500.00000	7500.00
0187 802-07278	BOX TRUSS SIGN FOUNDATION, V-D	5.000 EACH	3100.00000	15500.00	3100.00000	15500.00	3200.00000	16000.00
0188 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	471.000 m2	146.00000	68766.00	146.00000	68766.00	150.00000	70650.00
0189 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	15.000 m2	156.00000	2340.00	156.00000	2340.00	160.00000	2400.00
0190 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	89.000 m2	159.00000	14151.00	159.00000	14151.00	170.00000	15130.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
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CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	12.000	m2	195.00000	2340.00	195.00000	2340.00	200.00000	2400.00
0192 802-76065 SIGN POST, B	7.000	m	5.20000	36.40	5.20000	36.40	6.00000	42.00
0193 802-76095 STRUCTURAL STEEL, BREAKAWAY	7819.000	kg	3.84000	30024.96	3.84000	30024.96	4.00000	31276.00
0194 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	4.000	EACH	32500.00000	130000.00	32500.00000	130000.00	33500.00000	134000.00
0195 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000	EACH	16500.00000	66000.00	16500.00000	66000.00	17000.00000	68000.00
0196 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	8285.000	m	1.15000	9527.75	1.15000	9527.75	1.20000	9942.00
0197 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	21093.000	m	1.15000	24256.95	1.15000	24256.95	1.20000	25311.60
0198 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	19286.000	m	1.15000	22178.90	1.15000	22178.90	1.20000	23143.20
0199 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1203.000	m	2.30000	2766.90	2.30000	2766.90	2.40000	2887.20
0200 808-06716 LINE, REMOVE	5679.000	m	1.25000	7098.75	0.95000	5395.05	2.10000	11925.90
0201 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	15.000	m	24.00000	360.00	24.00000	360.00	25.00000	375.00
0202 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	230.300	m	24.00000	5527.20	24.00000	5527.20	25.00000	5757.50
0203 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	12.000	EACH	105.00000	1260.00	105.00000	1260.00	110.00000	1320.00
0204 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	11.000	EACH	155.00000	1705.00	155.00000	1705.00	160.00000	1760.00
0205 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	628.000	EACH	16.50000	10362.00	16.50000	10362.00	17.00000	10676.00
0206 501-06727 CORING, PCCP		LUMP	5000.00000	5000.00	7963.30000	7963.30	8000.00000	8000.00
0207 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000	Mg	16.00000	16000.00	25.00000	25000.00	17.00000	17000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208	202-51330	LUMP	110000.00000	110000.00	260000.00000	260000.00	38000.00000	38000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 5							
0209	621-04258	249.000 kg	125.85000	31336.65	137.50000	34237.50	80.00000	19920.00
	SEED MIXTURE , LOW-PROFILE, PRAIRIE MIX							
0210	210-08174	10.000 EACH	600.00000	6000.00	1000.00000	10000.00	500.00000	5000.00
	ROOT WAD							
	SECTION TOTALS			\$ 21,884,000.00		\$ 23,496,428.71		\$ 23,937,086.96
	CONTRACT TOTALS			\$ 21,884,000.00		\$ 23,496,428.71		\$ 23,937,086.96

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
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CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	320000.00000	320000.00	459000.00000	459000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	24.000 MOS	1600.00000	38400.00	2586.35000	62072.40		
	FIELD OFFICE, B							
0003	110-01001	LUMP	1200000.00000	1200000.00	1316010.00000	1316010.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	200000.00000	200000.00	150000.00000	150000.00		
	CLEARING RIGHT OF WAY							
0005	202-02240	10110.000 m2	5.30000	53583.00	7.00000	70770.00		
	PAVEMENT REMOVAL							
0006	202-02241	172.000 m	12.10000	2081.20	12.10000	2081.20		
	GUARDRAIL, REMOVE							
0009	202-03000	LUMP	13000.00000	13000.00	8800.00000	8800.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1							
0010	202-51330	LUMP	3600.00000	3600.00	17823.31000	17823.31		
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0011	202-51330	LUMP	8600.00000	8600.00	40000.00000	40000.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 7							
0012	202-74040	36.000 EACH	630.00000	22680.00	630.00000	22680.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0013	202-74080	2.000 EACH	2070.00000	4140.00	2070.00000	4140.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0014	202-91385	1.000 EACH	1100.00000	1100.00	550.00000	550.00		
	INLET, REMOVE							
0017	203-02000	1000.000 m3	7.25000	7250.00	9.00000	9000.00		
	EXCAVATION, COMMON							
0019	203-02055	863773.000 m3	5.28000	4560721.44	4.52000	3904253.96		
	EMBANKMENT							
0020	203-51223	7589.500 m3	7.00000	53126.50	11.00000	83484.50		
	EXCAVATION, WATERWAY							
0021	204-02290	92.000 EACH	350.00000	32200.00	1260.00000	115920.00		
	SETTLEMENT PLATE							
0022	205-03371	1000.000 m3	8.50000	8500.00	8.70000	8700.00		
	SEDIMENT REMOVE							
0023	205-06931	2053.000 Mg	25.00000	51325.00	21.00000	43113.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0024	205-06932	36.000 m	29.50000	1062.00	9.10000	327.60		
	TEMPORARY CHECK DAM, STRAW BALES							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
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CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

		(4) 35-1057095		(5) 35-0918397			
		BLANKENBERGER BROTHERS		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025	205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	4000.00000	4000.00	2750.00000	2750.00	
0026	205-06936 TEMPORARY SEDIMENT TRAP	2314.800 Mg	31.00000	71758.80	21.00000	48610.80	
0027	205-06938 TEMPORARY SLOPE DRAIN	248.000 m	38.00000	9424.00	50.00000	12400.00	
0028	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	568.000 m3	20.00000	11360.00	22.00000	12496.00	
0029	207-07498 SUBGRADE TREATMENT, TYPE A	144040.000 m2	3.80000	547352.00	4.30000	619372.00	
0030	207-07502 SUBGRADE TREATMENT, TYPE D	12802.000 m2	2.80000	35845.60	3.30000	42246.60	
0031	207-07503 SUBGRADE TREATMENT, TYPE E	24223.000 m2	1.50000	36334.50	11.80000	285831.40	
0032	210-08082 COMPOSITE FILTER SOCK	11942.400 m	8.80000	105093.12	9.77000	116677.25	
0033	211-02050 B BORROW	1128.000 m3	20.00000	22560.00	45.14000	50917.92	
0034	211-06467 AGGREGATE FOR END BENT BACKFILL	288.600 m3	50.00000	14430.00	50.00000	14430.00	
0035	211-07454 STRUCTURE BACKFILL	24241.000 m3	23.00000	557543.00	61.94000	1501487.54	
0036	212-06281 STOCKPILED SELECTED MATERIAL	780.000 m3	14.00000	10920.00	20.00000	15600.00	
0037	212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	780.000 m3	14.00000	10920.00	20.00000	15600.00	
0038	213-52830 FLOWABLE MORTAR	1060.000 m3	100.00000	106000.00	117.54000	124592.40	
0039	302-06464 SUBBASE FOR PCCP	32345.000 m3	39.02000	1262101.90	35.79000	1157627.55	
0040	302-07455 DENSE GRADED SUBBASE	175.100 m3	80.00000	14008.00	103.59000	18138.61	
0041	303-01180 COMPACTED AGGREGATE, NO. 53	25074.000 Mg	16.00000	401184.00	29.23000	732913.02	
0042	306-08034 MILLING, ASPHALT, 38 mm	8447.000 m2	1.18000	9967.46	2.14000	18076.58	
0043	401-06264 PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00	5500.00000	5500.00	
0044	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	1652.800 Mg	49.00000	80987.20	49.00000	80987.20	
0045	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	481.000 Mg	58.75000	28258.75	58.75000	28258.75	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0046 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4685.200 Mg	40.25000	188579.30	40.25000	188579.30		
0047 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	473.000 Mg	48.00000	22704.00	48.00000	22704.00		
0048 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1062.200 Mg	35.00000	37177.00	35.00000	37177.00		
0049 402-07433 HMA SURFACE, TYPE B	1214.000 Mg	48.00000	58272.00	48.00000	58272.00		
0050 402-07438 HMA INTERMEDIATE, TYPE B	2024.000 Mg	38.00000	76912.00	38.00000	76912.00		
0051 402-07441 HMA BASE, TYPE B	6476.000 Mg	32.00000	207232.00	32.00000	207232.00		
0052 404-05514 SEAL COAT, 5	1071.000 m2	7.40000	7925.40	7.40000	7925.40		
0053 405-05517 ASPHALT FOR PRIME COAT	30.700 Mg	335.00000	10284.50	335.00000	10284.50		
0054 406-05520 ASPHALT FOR TACK COAT	14.700 Mg	210.00000	3087.00	210.00000	3087.00		
0055 501-06266 PROFILOGRAPH, PCCP	LUMP	14661.74000	14661.74	15258.78000	15258.78		
0056 501-06322 QC/QA-PCCP, 275 mm	136808.000 m2	29.73000	4067301.84	29.43000	4026259.44		
0057 503-05240 D-1 CONTRACTION JOINT	24875.000 m	22.80000	567150.00	25.44000	632820.00		
0058 503-05310 TERMINAL JOINT	253.800 m	350.00000	88830.00	360.00000	91368.00		
0059 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1475.00000	17700.00	1475.00000	17700.00		
0060 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1260.00000	2520.00	1260.00000	2520.00		
0061 601-05999 CURVED TERMINAL END	11.000 EACH	42.00000	462.00	42.00000	462.00		
0062 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	10.000 EACH	6450.00000	64500.00	6450.00000	64500.00		
0063 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	8.000 EACH	250.00000	2000.00	250.00000	2000.00		
0064 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	4.000 EACH	775.00000	3100.00	775.00000	3100.00		
0065 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	10500.00000	21000.00	10500.00000	21000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0066 601-94689 GUARDRAIL END TREATMENT, OS	27.000	EACH	2115.00000	57105.00	2115.00000	57105.00		
0067 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3715.00000	14860.00	3715.00000	14860.00		
0068 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1392.580	m	41.75000	58140.22	41.75000	58140.22		
0069 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	304.800	m	61.40000	18714.72	61.40000	18714.72		
0070 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	360.000	m	90.00000	32400.00	73.17000	26341.20		
0071 602-06646 TEMPORARY CONCRETE BARRIER	1660.000	m	90.00000	149400.00	63.15000	104829.00		
0072 602-06729 BARRIER DELINEATOR	88.000	EACH	9.00000	792.00	6.00000	528.00		
0073 603-01159 FENCE, CHAIN LINK, 1067 mm	66.100	m	35.00000	2313.50	35.00000	2313.50		
0074 603-06040 FENCE, FARM FIELD, 1190 mm	7200.400	m	14.70000	105845.88	14.70000	105845.88		
0075 606-07484 MILLED HMA SHOULDER CORRUGATIONS	784.600	m	0.94000	737.52	3.88000	3044.25		
0076 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	8122.500	m	0.96000	7797.60	2.37000	19250.33		
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1190.800	m2	85.00000	101218.00	60.00000	71448.00		
0078 610-07486 HMA FOR APPROACHES, TYPE A	193.000	Mg	90.00000	17370.00	75.00000	14475.00		
0079 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	165.00000	165.00	165.00000	165.00		
0080 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	33100.00000	66200.00	42000.00000	84000.00		
0081 615-06490 RIGHT OF WAY MARKER	48.000	EACH	110.00000	5280.00	110.00000	5280.00		
0082 615-06510 MONUMENT, C	10.000	EACH	425.00000	4250.00	425.00000	4250.00		
0083 616-02320 GEOTEXTILES	15065.000	m2	1.35000	20337.75	1.20000	18078.00		
0084 616-05688 RIPRAP, CLASS 1	971.000	Mg	21.00000	20391.00	24.00000	23304.00		
0085 616-05689 RIPRAP, CLASS 2	545.000	Mg	28.50000	15532.50	30.00000	16350.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0086 616-06405 RIPRAP, REVETMENT	9822.000	Mg	20.25000	198895.50	21.00000	206262.00		
0087 616-06451 RIPRAP, UNIFORM	231.000	Mg	20.25000	4677.75	24.00000	5544.00		
0088 616-51367 SLOPEWALL, CONCRETE, 100 mm	907.700	m2	39.00000	35400.30	50.00000	45385.00		
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	9.000	EACH	800.00000	7200.00	800.00000	7200.00		
0091 621-06545 FERTILIZER	72.600	Mg	535.00000	38841.00	535.00000	38841.00		
0092 621-06553 SEED MIXTURE, R	14708.500	kg	5.80000	85309.30	5.80000	85309.30		
0093 621-06555 SEED MIXTURE, P	95.200	kg	9.70000	923.44	9.70000	923.44		
0094 621-06557 SEED MIXTURE, T	235.000	kg	4.10000	963.50	4.10000	963.50		
0095 621-06565 MULCHING MATERIAL	376.900	Mg	400.00000	150760.00	400.00000	150760.00		
0096 621-06567 WATER	465.200	kL	50.00000	23260.00	50.00000	23260.00		
0097 621-06574 SODDING	25831.000	m2	2.99000	77234.69	3.49000	90150.19		
0098 621-07618 COMPOST SOIL BLANKET	224197.800	m2	7.60000	1703903.28	7.94000	1780130.53		
0099 622-91786 SEEDLING	6795.000	EACH	5.10000	34654.50	5.10000	34654.50		
0100 701-08072 PILE, STEEL H, HP 360 X 175	217.200	m	183.00000	39747.60	205.00000	44526.00		
0101 701-51195 PILE, STEEL H, HP 310 X 79	136.800	m	176.00000	24076.80	170.00000	23256.00		
0102 701-91792 PILE TIP, STEEL H , 310 mm	42.000	EACH	164.39000	6904.38	175.00000	7350.00		
0103 701-91792 PILE TIP, STEEL H , 360 mm	24.000	EACH	118.00000	2832.00	200.00000	4800.00		
0104 701-92043 CORED HOLE IN ROCK, 457 mm	6.000	m	1725.00000	10350.00	1650.00000	9900.00		
0105 701-95780 PILE, STEEL H, HP 310 X 110	87.600	m	305.84000	26791.58	230.00000	20148.00		
0106 702-51005 CONCRETE, A, SUBSTRUCTURE	172.800	m3	480.00000	82944.00	750.00000	129600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02

ROUTE : 231 64

CALL ORDER : 171

CONTRACT ID : R -27264-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0107 702-51015 CONCRETE, B, FOOTINGS	143.600	m3	255.00000	36618.00	750.00000	107700.00		
0108 702-51100 DRAIN PIPE, CAST IRON, 150 mm	497.200	kg	7.98000	3967.66	7.50000	3729.00		
0109 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1752.400	kg	5.46000	9568.10	4.50000	7885.80		
0110 702-90915 CONCRETE, A	20.200	m3	700.00000	14140.00	244.11000	4931.02		
0111 703-51030 REINFORCING STEEL	18144.000	kg	1.43000	25945.92	1.60000	29030.40		
0112 703-51032 REINFORCING STEEL, EPOXY COATED	237372.000	kg	1.64000	389290.08	1.65000	391663.80		
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	1281.300	m3	570.00000	730341.00	515.00000	659869.50		
0114 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000	EACH	1350.00000	32400.00	1000.00000	24000.00		
0115 706-51020 CONCRETE, C, RAILING	127.300	m3	540.00000	68742.00	400.00000	50920.00		
0116 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	250.800	m	482.00000	120885.60	700.00000	175560.00		
0117 707-05996 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1981 mm X 1524 mm	1009.800	m	992.00000	1001721.60	830.00000	838134.00		
0118 707-06524 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524mm x 1067mm	118.800	m	945.00000	112266.00	1250.00000	148500.00		
0119 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1350 mm X 1200 mm	108.000	m	948.00000	102384.00	1250.00000	135000.00		
0120 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3310.00000	3310.00	3235.68000	3235.68		
0121 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	2970.00000	2970.00	2890.00000	2890.00		
0122 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	21200.00000	21200.00	18810.14000	18810.14		
0123 709-51821 SURFACE SEAL STRUCTURE NO.1		LUMP	5820.00000	5820.00	5607.36000	5607.36		
0124 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	70.00000	1120.00	60.00000	960.00		
0125 713-97149 TEMPORARY RAMP	3.000	EACH	14000.00000	42000.00	21250.00000	63750.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0126 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	61.800	m	1950.00000	120510.00	1730.00000	106914.00		
0127 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	132.600	m	2200.00000	291720.00	1955.00000	259233.00		
0128 714-06660 WINGWALL	213.000	m2	490.00000	104370.00	1575.00000	335475.00		
0129 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000	EACH	1800.00000	1800.00	745.00000	745.00		
0130 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	255.00000	510.00	350.00000	700.00		
0131 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	535.00000	1070.00	580.00000	1160.00		
0132 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	769.000	m	165.00000	126885.00	200.00000	153800.00		
0133 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	18781.000	m	6.45000	121137.45	8.77000	164709.37		
0134 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1392.000	m	30.00000	41760.00	38.50000	53592.00		
0135 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	29.000	m	110.00000	3190.00	1.55000	44.95		
0136 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	119.600	m	72.00000	8611.20	80.00000	9568.00		
0137 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	548.500	m	62.00000	34007.00	90.00000	49365.00		
0138 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	41.500	m	80.00000	3320.00	90.00000	3735.00		
0139 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	11.000	m	92.00000	1012.00	161.00000	1771.00		
0140 715-05362 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.15 m2	21.000	m	100.00000	2100.00	165.00000	3465.00		
0141 715-05371 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.60 m2	17.000	m	145.00000	2465.00	345.00000	5865.00		
0142 715-05407 PIPE, END BENT DRAIN, 150 mm	337.000	m	45.00000	15165.00	18.00000	6066.00		
0143 715-07108 SAFETY METAL END SECTION, MIN. AREA 0.60 m2	2.000	EACH	450.00000	900.00	1480.00000	2960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
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CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0144 715-46000 PIPE END SECTION, 300 mm	4.000	EACH	160.00000	640.00	300.00000	1200.00		
0145 715-46005 PIPE END SECTION, 375 mm	22.000	EACH	175.00000	3850.00	350.00000	7700.00		
0146 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	255.00000	1020.00	700.00000	2800.00		
0147 715-46040 PIPE END SECTION, 900 mm	22.000	EACH	515.00000	11330.00	800.00000	17600.00		
0148 715-46050 PIPE END SECTION, MIN. AREA .15 m2	4.000	EACH	190.00000	760.00	900.00000	3600.00		
0149 718-06529 OUTLET PROTECTOR, 2	178.000	EACH	530.00000	94340.00	410.00000	72980.00		
0150 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.00000	6000.00	3.30000	6600.00		
0151 718-52610 AGGREGATE FOR UNDERDRAINS	5493.000	m3	32.00000	175776.00	33.35000	183191.55		
0152 720-45025 INLET, D6	8.000	EACH	2150.00000	17200.00	2000.00000	16000.00		
0153 720-45070 INLET, P12A	16.000	EACH	2200.00000	35200.00	2200.00000	35200.00		
0155 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	98.750	m	4440.00000	438450.00	4900.00000	483875.00		
0156 723-07311 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2440 mm	29.600	m	3100.00000	91760.00	3890.00000	115144.00		
0157 723-07711 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 1520 mm	82.000	m	3300.00000	270600.00	4300.00000	352600.00		
0158 723-08050 STRUCTURE, PRECAST THREE-SIDED, 5480 mm x 2440 mm	25.600	m	3820.00000	97792.00	4565.00000	116864.00		
0159 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1950.00000	15600.00	1950.00000	15600.00		
0160 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	480.00000	4800.00	550.00000	5500.00		
0161 801-06201 TEMPORARY PANEL SIGNS	90.000	m2	304.00000	27360.00	304.00000	27360.00		
0162 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2300.000	m	0.85000	1955.00	0.85000	1955.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02

ROUTE : 231 64

CALL ORDER : 171

CONTRACT ID : R -27264-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16000.000 m	2.60000	41600.00	2.60000	41600.00		
0164 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	800.000 m	4.70000	3760.00	4.70000	3760.00		
0165 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	125.000 m	19.00000	2375.00	19.00000	2375.00		
0166 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	150.000 m	2.00000	300.00	2.00000	300.00		
0167 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	155.00000	6355.00	125.00000	5125.00		
0168 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	245.00000	11025.00	255.00000	11475.00		
0169 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00	50.00000	400.00		
0170 801-06710 FLASHING ARROW SIGN	630.000 DAY	12.00000	7560.00	12.00000	7560.00		
0171 801-06775 MAINTAINING TRAFFIC	LUMP	140000.00000	140000.00	167022.13000	167022.13		
0172 801-06775 MAINTAINING TRAFFIC , ADDITIONAL	LUMP	29200.00000	29200.00	41940.70000	41940.70		
0173 801-07119 BARRICADE, III-B	116.000 m	85.00000	9860.00	100.00000	11600.00		
0174 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	510.000 m	54.33000	27708.30	114.00000	58140.00		
0175 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	15400.00000	30800.00	21000.00000	42000.00		
0176 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000 EACH	960.00000	2880.00	960.00000	2880.00		
0177 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	203.000 m	54.00000	10962.00	54.00000	10962.00		
0178 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	186.000 m	47.00000	8742.00	47.00000	8742.00		
0179 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	61.000 EACH	58.00000	3538.00	58.00000	3538.00		
0180 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	333.00000	666.00	333.00000	666.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0181 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	333.00000	6660.00	333.00000	6660.00		
0182 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	364.00000	728.00	364.00000	728.00		
0183 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	20.000	EACH	404.00000	8080.00	404.00000	8080.00		
0184 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000	EACH	420.00000	1680.00	420.00000	1680.00		
0185 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000	EACH	5600.00000	22400.00	5600.00000	22400.00		
0186 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	3.000	EACH	2440.00000	7320.00	2440.00000	7320.00		
0187 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	5.000	EACH	3100.00000	15500.00	3100.00000	15500.00		
0188 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	471.000	m2	146.00000	68766.00	146.00000	68766.00		
0189 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	15.000	m2	156.00000	2340.00	156.00000	2340.00		
0190 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	89.000	m2	159.00000	14151.00	159.00000	14151.00		
0191 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	12.000	m2	195.00000	2340.00	195.00000	2340.00		
0192 802-76065 SIGN POST, B	7.000	m	5.20000	36.40	5.20000	36.40		
0193 802-76095 STRUCTURAL STEEL, BREAKAWAY	7819.000	kg	3.84000	30024.96	3.84000	30024.96		
0194 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	4.000	EACH	32500.00000	130000.00	32500.00000	130000.00		
0195 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000	EACH	16500.00000	66000.00	16500.00000	66000.00		
0196 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	8285.000	m	1.15000	9527.75	1.15000	9527.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 171 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26023975.02
 CALL ORDER : 171
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27264-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231 64
 COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0197 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	21093.000	m	1.15000	24256.95	1.15000	24256.95		
0198 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	19286.000	m	1.15000	22178.90	1.15000	22178.90		
0199 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1203.000	m	2.30000	2766.90	2.30000	2766.90		
0200 808-06716 LINE, REMOVE	5679.000	m	0.95000	5395.05	0.95000	5395.05		
0201 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	15.000	m	24.00000	360.00	24.00000	360.00		
0202 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	230.300	m	24.00000	5527.20	24.00000	5527.20		
0203 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	12.000	EACH	105.00000	1260.00	105.00000	1260.00		
0204 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	11.000	EACH	155.00000	1705.00	155.00000	1705.00		
0205 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	628.000	EACH	16.50000	10362.00	31.68000	19895.04		
0206 501-06727 CORING, PCCP		LUMP	7963.30000	7963.30	9199.58000	9199.58		
0207 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000	Mg	22.00000	22000.00	21.00000	21000.00		
0208 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 5		LUMP	66000.00000	66000.00	370000.00000	370000.00		
0209 621-04258 SEED MIXTURE , LOW-PROFILE, PRAIRIE MIX	249.000	kg	125.85000	31336.65	125.85000	31336.65		
0210 210-08174 ROOT WAD	10.000	EACH	400.00000	4000.00	2000.00000	20000.00		
SECTION TOTALS				\$ 24,470,889.53		\$ 26,707,322.35		
CONTRACT TOTALS				\$ 24,470,889.53		\$ 26,707,322.35		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84
 CALL ORDER : 501
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : I-70
 CONTRACT ID : B -26414-A
 COUNTIES : PUTNAM
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/10/06 COMPLETION DATE
 RURAL PROJECT(S) : 0702093

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 4,820,660.35	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 5,206,000.00	107.9935%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 5,332,307.00	110.6136%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 5,560,978.86	115.3572%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06657	24.000	MOS	171.49000	4115.76	600.00000	14400.00	9600.00
	PHONE, CELLULAR							
0002	105-06845		LUMP	25258.21000	25258.21	30000.00000	30000.00	50000.00
	CONSTRUCTION ENGINEERING							
0003	105-07039	24.000	MOS	3190.47000	76571.28	2000.00000	48000.00	48000.00
	FIELD OFFICE, B							
0004	108-01614		LUMP	6106.38000	6106.38	9889.75000	9889.75	10000.00
	PARTNERING OVERHEAD							
0005	110-01001		LUMP	242733.02000	242733.02	281000.00000	281000.00	273500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370		LUMP	2274.44000	2274.44	10000.00000	10000.00	28000.00
	CLEARING RIGHT OF WAY							
0007	202-02240	763.000	SYS	14.06000	10727.78	15.00000	11445.00	19075.00
	PAVEMENT REMOVAL							
0008	202-02241	3363.000	LFT	3.33000	11198.79	3.00000	10089.00	6726.00
	GUARDRAIL, REMOVE							
0009	202-51328		LUMP	604851.13000	604851.13	265000.00000	265000.00	204743.61
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-94749	650.000	LFT	3.40000	2210.00	5.00000	3250.00	3250.00
	CURB, ASPHALT, REMOVE							
0011	202-99187	420.000	LFT	2.16000	907.20	1.95000	819.00	2100.00
	FENCE, FARM FIELD, REMOVE							
0012	203-02000	1732.000	CYS	11.10000	19225.20	11.00000	19052.00	30310.00
	EXCAVATION, COMMON							
0013	203-02070	2979.000	CYS	11.29000	33632.91	15.00000	44685.00	32769.00
	BORROW							
0014	203-90014	5.300	STA	311.20000	1649.36	800.00000	4240.00	5830.00
	LINEAR GRADING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 501 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84

CALL ORDER : 501

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -26414-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : PUTNAM

SET-ASIDE :

			(1) 05-0558668		(2) 35-2040801		(3) 35-1128289	
			WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	503-05310 TERMINAL JOINT	96.000 LFT	130.02000	12481.92	175.00000	16800.00	200.00000	19200.00
0038	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1526.59000	6106.36	1400.00000	5600.00	2000.00000	8000.00
0039	601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	1.000 EACH	1099.15000	1099.15	1000.00000	1000.00	2500.00000	2500.00
0040	601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	337.500 LFT	9.77000	3297.38	9.00000	3037.50	10.00000	3375.00
0041	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	12157.25000	12157.25	12000.00000	12000.00	20000.00000	20000.00
0042	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2636.85000	10547.40	2400.00000	9600.00	2500.00000	10000.00
0043	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	1.000 EACH	2137.23000	2137.23	2000.00000	2000.00	2500.00000	2500.00
0044	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1000.000 LFT	15.88000	15880.00	15.00000	15000.00	15.00000	15000.00
0045	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1710.000 LFT	35.62000	60910.20	48.00000	82080.00	32.00000	54720.00
0046	602-06729 BARRIER DELINEATOR	40.000 EACH	7.77000	310.80	8.00000	320.00	10.00000	400.00
0047	603-06040 FENCE, FARM FIELD, 47 IN.	362.000 LFT	7.66000	2772.92	7.00000	2534.00	15.00000	5430.00
0048	606-07484 MILLED HMA SHOULDER CORRUGATIONS	5173.000 LFT	1.61000	8328.53	3.00000	15519.00	2.00000	10346.00
0049	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	817.800 SYS	51.33000	41977.67	77.00000	62970.60	60.00000	49068.00
0050	611-03392 TEMPORARY CROSSOVER, A MODIFIED	2.000 EACH	128041.38000	256082.76	40000.00000	80000.00	100000.00000	200000.00
0051	616-02320 GEOTEXTILES	1842.000 SYS	1.70000	3131.40	2.50000	4605.00	2.00000	3684.00
0052	616-05688 RIPRAP, CLASS 1	690.000 TON	14.52000	10018.80	30.00000	20700.00	25.00000	17250.00
0053	616-06405 RIPRAP, REVETMENT	500.000 TON	11.15000	5575.00	25.00000	12500.00	25.00000	12500.00
0054	616-06451 RIPRAP, UNIFORM	100.000 TON	19.23000	1923.00	26.00000	2600.00	25.00000	2500.00
0055	619-05926 ENVIRONMENTAL CONTROL	LUMP	1110.25000	1110.25	2000.00000	2000.00	10000.00000	10000.00
0056	619-51859 PAINT STEEL BRIDGE	LUMP	22205.02000	22205.02	40000.00000	40000.00	50000.00000	50000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 501 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84

CALL ORDER : 501

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -26414-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : PUTNAM

SET-ASIDE :

		(1) 05-0558668		(2) 35-2040801		(3) 35-1128289		
		WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619-61000	CLEAN STEEL BRIDGE	LUMP	122127.59000	122127.59	85000.00000	85000.00	200000.00000	200000.00
0058 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	943.71000	3774.84	900.00000	3600.00	1000.00000	4000.00
0059 621-02770	EROSION CONTROL BLANKET	8850.000 SYS	1.55000	13717.50	1.50000	13275.00	2.50000	22125.00
0060 621-06545	FERTILIZER	1.900 TON	571.78000	1086.38	520.00000	988.00	600.00000	1140.00
0061 621-06548	SEED MIXTURE, CV	20.000 LBS	27.76000	555.20	25.00000	500.00	30.00000	600.00
0062 621-06553	SEED MIXTURE, R	675.000 LBS	3.01000	2031.75	3.00000	2025.00	3.00000	2025.00
0063 621-06557	SEED MIXTURE, T	200.000 LBS	5.53000	1106.00	5.00000	1000.00	6.00000	1200.00
0064 621-06565	MULCHING MATERIAL	13.000 TON	436.33000	5672.29	400.00000	5200.00	500.00000	6500.00
0065 701-51195	PILE, STEEL H, HP 12 X 53	1767.000 LFT	53.59000	94693.53	60.00000	106020.00	42.00000	74214.00
0066 701-91792	PILE TIP, STEEL H	83.000 EACH	86.82000	7206.06	125.00000	10375.00	165.00000	13695.00
0067 702-51005	CONCRETE, A, SUBSTRUCTURE	1156.100 CYS	464.93000	537505.57	550.00000	635855.00	350.00000	404635.00
0068 702-51015	CONCRETE, B, FOOTINGS	344.600 CYS	264.23000	91053.66	400.00000	137840.00	322.00000	110961.20
0069 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	11592.000 LBS	1.71000	19822.32	3.00000	34776.00	3.00000	34776.00
0070 702-51863	FIELD DRILLED HOLE IN CONCRETE	2370.000 EACH	7.19000	17040.30	14.00000	33180.00	20.00000	47400.00
0071 703-01540	THREADED TIE BAR ASSEMBLY	80.000 EACH	11.69000	935.20	10.00000	800.00	10.00000	800.00
0072 703-51030	REINFORCING STEEL	259012.000 LBS	0.74000	191668.88	0.90000	233110.80	0.72000	186488.64
0073 703-51032	REINFORCING STEEL, EPOXY COATED	372562.000 LBS	0.85000	316677.70	1.00000	372562.00	0.90000	335305.80
0074 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	2805.000 EACH	11.51000	32285.55	11.00000	30855.00	15.00000	42075.00
0075 704-51002	CONCRETE, C, SUPERSTRUCTURE	965.300 CYS	491.14000	474097.44	600.00000	579180.00	550.00000	530915.00
0076 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	810.61000	6484.88	1750.00000	14000.00	1500.00000	12000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 501 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84

CALL ORDER : 501

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -26414-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : PUTNAM

SET-ASIDE :

			(1) 05-0558668		(2) 35-2040801		(3) 35-1128289		
			WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 706-51020	CONCRETE, C, RAILING	166.600	CYS	237.37000	39545.84	400.00000	66640.00	450.00000	74970.00
0078 709-51821	SURFACE SEAL		LUMP	25748.94000	25748.94	25000.00000	25000.00	35000.00000	35000.00
0079 711-04297	STRUCTURAL STEEL, FIELD CUT	620.000	SQIN	4.44000	2752.80	3.00000	1860.00	5.00000	3100.00
0080 711-51038	STRUCTURAL STEEL		LUMP	442039.27000	442039.27	600000.00000	600000.00	550000.00000	550000.00
0081 711-51864	DRILLED HOLE	1275.000	EACH	13.32000	16983.00	17.00000	21675.00	20.00000	25500.00
0082 711-51877	JACKING AND SUPPORTING BEAMS		LUMP	48341.47000	48341.47	70000.00000	70000.00	150000.00000	150000.00
0083 711-96479	BOLT, REMOVE	274.000	EACH	6.66000	1824.84	10.00000	2740.00	15.00000	4110.00
0084 711-96800	STUD SHEAR CONNECTOR	7900.000	EACH	1.95000	15405.00	1.50000	11850.00	3.00000	23700.00
0086 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	5.000	LFT	46.07000	230.35	25.00000	125.00	60.00000	300.00
0087 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN. TEMPORARY	722.000	LFT	18.98000	13703.56	27.00000	19494.00	25.00000	18050.00
0088 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN. TEMPORARY	528.000	LFT	34.85000	18400.80	45.00000	23760.00	35.00000	18480.00
0090 715-05407	PIPE, END BENT DRAIN, 6 IN.	88.000	LFT	7.95000	699.60	19.00000	1672.00	6.00000	528.00
0091 715-05597	PIPE EXTENSION, CIRCULAR, 24 IN.	10.000	LFT	97.27000	972.70	50.00000	500.00	51.00000	510.00
0092 715-26770	GRATED BOX END SECTION, I, 3:1, 24 IN.	1.000	EACH	4293.99000	4293.99	3250.00000	3250.00	4000.00000	4000.00
0093 715-26770	GRATED BOX END SECTION, I, 3:1, 24 IN. TEMPORARY	1.000	EACH	4293.99000	4293.99	3250.00000	3250.00	5000.00000	5000.00
0094 715-46000	PIPE END SECTION, 12 IN. TEMPORARY	1.000	EACH	408.08000	408.08	375.00000	375.00	600.00000	600.00
0096 715-91361	PIPE, PVC, 6 IN.	108.000	LFT	20.19000	2180.52	90.00000	9720.00	60.00000	6480.00
0097 720-44296	CAP INLET	9.000	EACH	335.30000	3017.70	555.00000	4995.00	500.00000	4500.00
0098 720-45025	INLET, D6 MODIFIED, TEMPORARY	1.000	EACH	1203.16000	1203.16	2000.00000	2000.00	2000.00000	2000.00
0099 720-45030	INLET, E7	1.000	EACH	831.22000	831.22	1750.00000	1750.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 501 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84

ROUTE : I-70

CALL ORDER : 501

CONTRACT ID : B -26414-A

COUNTIES : PUTNAM

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			(1) 05-0558668		(2) 35-2040801		(3) 35-1128289	
			WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	724-03276 EXPANSION JOINT SEALING SYSTEM	236.000 LFT	61.26000	14457.36	80.00000	18880.00	92.00000	21712.00
0101	726-92406 BEARING ASSEMBLY, ELASTOMERIC A1	6.000 EACH	469.30000	2815.80	1750.00000	10500.00	600.00000	3600.00
0102	726-92406 BEARING ASSEMBLY, ELASTOMERIC A2	6.000 EACH	444.22000	2665.32	1750.00000	10500.00	700.00000	4200.00
0103	726-92406 BEARING ASSEMBLY, ELASTOMERIC A3	6.000 EACH	444.22000	2665.32	1750.00000	10500.00	700.00000	4200.00
0104	726-92406 BEARING ASSEMBLY, ELASTOMERIC A4	6.000 EACH	444.22000	2665.32	1750.00000	10500.00	700.00000	4200.00
0105	726-92406 BEARING ASSEMBLY, ELASTOMERIC A6	6.000 EACH	444.22000	2665.32	1750.00000	10500.00	500.00000	3000.00
0106	726-92406 BEARING ASSEMBLY, ELASTOMERIC B1	9.000 EACH	444.22000	3997.98	1750.00000	15750.00	500.00000	4500.00
0107	726-92406 BEARING ASSEMBLY, ELASTOMERIC B2	9.000 EACH	444.22000	3997.98	1750.00000	15750.00	600.00000	5400.00
0108	726-92406 BEARING ASSEMBLY, ELASTOMERIC B4	9.000 EACH	444.22000	3997.98	1750.00000	15750.00	700.00000	6300.00
0109	726-92406 BEARING ASSEMBLY, ELASTOMERIC B5	9.000 EACH	444.22000	3997.98	1750.00000	15750.00	600.00000	5400.00
0110	726-92406 BEARING ASSEMBLY, ELASTOMERIC B6	9.000 EACH	444.22000	3997.98	1750.00000	15750.00	500.00000	4500.00
0111	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	971.47000	7771.76	900.00000	7200.00	1000.00000	8000.00
0112	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	632.84000	632.84	600.00000	600.00	650.00000	650.00
0113	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7467.000 LFT	0.17000	1269.39	0.20000	1493.40	0.25000	1866.75
0114	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18047.000 LFT	0.99000	17866.53	0.95000	17144.65	1.00000	18047.00
0115	801-06640 CONSTRUCTION SIGN, A	35.000 EACH	166.54000	5828.90	160.00000	5600.00	250.00000	8750.00
0116	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	33.31000	133.24	40.00000	160.00	50.00000	200.00
0117	801-06710 FLASHING ARROW SIGN	240.000 DAY	13.32000	3196.80	22.00000	5280.00	20.00000	4800.00
0118	801-06775 MAINTAINING TRAFFIC	LUMP	34695.34000	34695.34	50000.00000	50000.00	150000.00000	150000.00
0119	801-07118 BARRICADE, III-A	36.000 LFT	22.21000	799.56	22.00000	792.00	30.00000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84
 CALL ORDER : 501
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -26414-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : PUTNAM

SET-ASIDE :

		(1) 05-0558668		(2) 35-2040801		(3) 35-1128289		
		WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	801-07119 BARRICADE, III-B	96.000 LFT	22.21000	2132.16	22.00000	2112.00	30.00000	2880.00
0121	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	10347.54000	41390.16	10000.00000	40000.00	15000.00000	60000.00
0122	801-97643 TEMPORARY BUZZ STRIPS	3600.000 LFT	4.05000	14580.00	3.75000	13500.00	5.00000	18000.00
0123	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	2151.000 LFT	0.24000	516.24	0.25000	537.75	0.35000	752.85
0124	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5357.000 LFT	0.14000	749.98	0.15000	803.55	0.35000	1874.95
0125	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3206.000 LFT	0.14000	448.84	0.15000	480.90	0.35000	1122.10
0126	808-06716 LINE, REMOVE	3278.000 LFT	0.39000	1278.42	0.40000	1311.20	0.50000	1639.00
0127	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	1340.000 LFT	0.22000	294.80	0.25000	335.00	0.35000	469.00
0128	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000 EACH	8.20000	557.60	35.00000	2380.00	25.00000	1700.00
0129	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	38.55000	2621.40	35.00000	2380.00	45.00000	3060.00
0130	205-03371 SEDIMENT, REMOVE	50.000 CYS	48.13000	2406.50	45.00000	2250.00	5.00000	250.00
0131	205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000 LFT	31.09000	932.70	30.00000	900.00	40.00000	1200.00
0132	205-06936 TEMPORARY SEDIMENT TRAP	35.000 TON	37.62000	1316.70	55.00000	1925.00	40.00000	1400.00
0133	607-06355 PAVED SIDE DITCH, E	190.000 LFT	45.42000	8629.80	68.00000	12920.00	75.00000	14250.00
0134	621-06567 WATER	0.200 MG	11.11000	2.22	11.00000	2.20	12.00000	2.40
0135	621-06574 SODDING	50.000 SYS	35.31000	1765.50	35.00000	1750.00	35.00000	1750.00
SECTION TOTALS			\$ 4,820,660.35		\$ 5,206,000.00		\$ 5,332,307.00	
CONTRACT TOTALS			\$ 4,820,660.35		\$ 5,206,000.00		\$ 5,332,307.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84
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CONTRACT ID : B -26414-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : PUTNAM

SET-ASIDE :

=====							
		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REHABILITATION							
0001	105-06657	24.000	MOS	500.00000	12000.00		
	PHONE, CELLULAR						
0002	105-06845		LUMP	40000.00000	40000.00		
	CONSTRUCTION ENGINEERING						
0003	105-07039	24.000	MOS	1500.00000	36000.00		
	FIELD OFFICE, B						
0004	108-01614		LUMP	10000.00000	10000.00		
	PARTNERING OVERHEAD						
0005	110-01001		LUMP	275000.00000	275000.00		
	MOBILIZATION AND DEMOBILIZATION						
0006	201-52370		LUMP	27500.00000	27500.00		
	CLEARING RIGHT OF WAY						
0007	202-02240	763.000	SYS	14.50000	11063.50		
	PAVEMENT REMOVAL						
0008	202-02241	3363.000	LFT	3.25000	10929.75		
	GUARDRAIL, REMOVE						
0009	202-51328		LUMP	265000.00000	265000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0010	202-94749	650.000	LFT	7.00000	4550.00		
	CURB, ASPHALT, REMOVE						
0011	202-99187	420.000	LFT	2.25000	945.00		
	FENCE, FARM FIELD, REMOVE						
0012	203-02000	1732.000	CYS	12.00000	20784.00		
	EXCAVATION, COMMON						
0013	203-02070	2979.000	CYS	15.00000	44685.00		
	BORROW						
0014	203-90014	5.300	STA	1000.00000	5300.00		
	LINEAR GRADING						
0016	205-06933	5.000	EACH	75.00000	375.00		
	TEMPORARY DITCH INLET PROTECTION						
0017	205-06937	2265.000	LFT	1.45000	3284.25		
	TEMPORARY SILT FENCE						
0018	206-51215	77.000	CYS	150.00000	11550.00		
	EXCAVATION, X						
0019	206-51220	677.000	CYS	300.00000	203100.00		
	EXCAVATION, WET						
0020	206-51225	2082.000	CYS	120.00000	249840.00		
	EXCAVATION, DRY						
0021	207-07503	5241.000	SYS	6.00000	31446.00		
	SUBGRADE TREATMENT, TYPE E						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

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CONTRACT ID : B -26414-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : PUTNAM

SET-ASIDE :

=====							
(4) 35-1618530							
AMERICAN CONTRACTING & SERVI							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0022	211-02050	121.000	CYS	50.00000	6050.00		
	B BORROW						
0023	211-06467	31.000	CYS	50.00000	1550.00		
	AGGREGATE FOR END BENT BACKFILL						
0024	211-07454	887.000	CYS	25.00000	22175.00		
	STRUCTURE BACKFILL						
0025	301-07448	680.000	TON	18.00000	12240.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0026	302-07455	174.000	CYS	50.00000	8700.00		
	DENSE GRADED SUBBASE						
0027	306-08036	1280.000	SYS	10.00000	12800.00		
	MILLING, ASPHALT, 2 IN.						
0028	402-07433	677.000	TON	50.00000	33850.00		
	HMA SURFACE, TYPE B						
0029	402-07438	1366.000	TON	39.00000	53274.00		
	HMA INTERMEDIATE, TYPE B						
0030	402-07440	1476.000	TON	39.00000	57564.00		
	HMA BASE. TYPE A						
0031	402-07441	5809.000	TON	33.00000	191697.00		
	HMA BASE, TYPE B						
0032	402-07784	141.000	TON	110.00000	15510.00		
	HMA SURFACE, TYPE D						
0033	402-07785	71.000	TON	70.00000	4970.00		
	HMA INTERMEDIATE, TYPE D						
0034	406-05520	11.800	TON	225.00000	2655.00		
	ASPHALT FOR TACK COAT						
0035	502-06329	213.200	SYS	70.00000	14924.00		
	PCCP, 12 IN.						
0036	503-03489	96.000	EACH	9.00000	864.00		
	RETROFITTED TIE BARS						
0037	503-05310	96.000	LFT	200.00000	19200.00		
	TERMINAL JOINT						
0038	601-01522	4.000	EACH	1500.00000	6000.00		
	GUARDRAIL TRANSITION TYPE TGB						
0039	601-02205	1.000	EACH	1050.00000	1050.00		
	TEMPORARY GUARD RAIL TRANSITION, TGB						
0040	601-02206	337.500	LFT	9.00000	3037.50		
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0041	601-07024	1.000	EACH	5000.00000	5000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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CONTRACT ID : B -26414-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-94689	4.000 EACH	2500.00000	10000.00				
GUARDRAIL END TREATMENT, OS							
0043 601-97080	1.000 EACH	2100.00000	2100.00				
TEMPORARY GUARDRAIL END TREATMENT, OS							
0044 601-99105	1000.000 LFT	15.00000	15000.00				
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0045 602-06639	1710.000 LFT	45.00000	76950.00				
TEMPORARY CONCRETE BARRIER, ANCHORED							
0046 602-06729	40.000 EACH	8.00000	320.00				
BARRIER DELINEATOR							
0047 603-06040	362.000 LFT	7.50000	2715.00				
FENCE, FARM FIELD, 47 IN.							
0048 606-07484	5173.000 LFT	0.80000	4138.40				
MILLED HMA SHOULDER CORRUGATIONS							
0049 609-06259	817.800 SYS	60.00000	49068.00				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0050 611-03392	2.000 EACH	80000.00000	160000.00				
TEMPORARY CROSSOVER, A MODIFIED							
0051 616-02320	1842.000 SYS	2.50000	4605.00				
GEOTEXTILES							
0052 616-05688	690.000 TON	25.00000	17250.00				
RIPRAP, CLASS 1							
0053 616-06405	500.000 TON	26.00000	13000.00				
RIPRAP, REVETMENT							
0054 616-06451	100.000 TON	30.00000	3000.00				
RIPRAP, UNIFORM							
0055 619-05926	LUMP	1100.00000	1100.00				
ENVIRONMENTAL CONTROL							
0056 619-51859	LUMP	21000.00000	21000.00				
PAINT STEEL BRIDGE							
0057 619-61000	LUMP	115000.00000	115000.00				
CLEAN STEEL BRIDGE							
0058 621-01004	4.000 EACH	900.00000	3600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0059 621-02770	8850.000 SYS	1.50000	13275.00				
EROSION CONTROL BLANKET							
0060 621-06545	1.900 TON	525.00000	997.50				
FERTILIZER							
0061 621-06548	20.000 LBS	27.00000	540.00				
SEED MIXTURE, CV							

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ROUTE : I-70
 COUNTIES : PUTNAM

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(4) 35-1618530								
AMERICAN CONTRACTING & SERVI								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0083	711-96479	274.000	EACH	10.00000	2740.00			
	BOLT, REMOVE							
0084	711-96800	7900.000	EACH	2.50000	19750.00			
	STUD SHEAR CONNECTOR							
0086	715-05118	5.000	LFT	100.00000	500.00			
	PIPE, TYPE 1, CIRCULAR, 12 IN.							
0087	715-05118	722.000	LFT	25.00000	18050.00			
	PIPE, TYPE 1, CIRCULAR, 12 IN. TEMPORARY							
0088	715-05123	528.000	LFT	35.00000	18480.00			
	PIPE, TYPE 1, CIRCULAR, 24 IN. TEMPORARY							
0090	715-05407	88.000	LFT	20.00000	1760.00			
	PIPE, END BENT DRAIN, 6 IN.							
0091	715-05597	10.000	LFT	65.00000	650.00			
	PIPE EXTENSION, CIRCULAR, 24 IN.							
0092	715-26770	1.000	EACH	5500.00000	5500.00			
	GRATED BOX END SECTION, I, 3:1, 24 IN.							
0093	715-26770	1.000	EACH	5500.00000	5500.00			
	GRATED BOX END SECTION, I, 3:1, 24 IN. TEMPORARY							
0094	715-46000	1.000	EACH	250.00000	250.00			
	PIPE END SECTION, 12 IN. TEMPORARY							
0096	715-91361	108.000	LFT	25.00000	2700.00			
	PIPE, PVC, 6 IN.							
0097	720-44296	9.000	EACH	750.00000	6750.00			
	CAP INLET							
0098	720-45025	1.000	EACH	2500.00000	2500.00			
	INLET, D6 MODIFIED, TEMPORARY							
0099	720-45030	1.000	EACH	2000.00000	2000.00			
	INLET, E7							
0100	724-03276	236.000	LFT	150.00000	35400.00			
	EXPANSION JOINT SEALING SYSTEM							
0101	726-92406	6.000	EACH	900.00000	5400.00			
	BEARING ASSEMBLY, ELASTOMERIC A1							
0102	726-92406	6.000	EACH	900.00000	5400.00			
	BEARING ASSEMBLY, ELASTOMERIC A2							
0103	726-92406	6.000	EACH	900.00000	5400.00			
	BEARING ASSEMBLY, ELASTOMERIC A3							
0104	726-92406	6.000	EACH	900.00000	5400.00			
	BEARING ASSEMBLY, ELASTOMERIC A4							
0105	726-92406	6.000	EACH	900.00000	5400.00			
	BEARING ASSEMBLY, ELASTOMERIC A6							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,556,568.84

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CONTRACT ID : B -26414-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : PUTNAM

SET-ASIDE :

=====							
(4) 35-1618530							
AMERICAN CONTRACTING & SERVI							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0106	726-92406	9.000	EACH	900.00000	8100.00		
	BEARING ASSEMBLY, ELASTOMERIC B1						
0107	726-92406	9.000	EACH	900.00000	8100.00		
	BEARING ASSEMBLY, ELASTOMERIC B2						
0108	726-92406	9.000	EACH	900.00000	8100.00		
	BEARING ASSEMBLY, ELASTOMERIC B4						
0109	726-92406	9.000	EACH	900.00000	8100.00		
	BEARING ASSEMBLY, ELASTOMERIC B5						
0110	726-92406	9.000	EACH	900.00000	8100.00		
	BEARING ASSEMBLY, ELASTOMERIC B6						
0111	801-01093	8.000	EACH	950.00000	7600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0112	801-04308	1.000	EACH	650.00000	650.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0113	801-06203	7467.000	LFT	0.18000	1344.06		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0114	801-06207	18047.000	LFT	1.00000	18047.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0115	801-06640	35.000	EACH	175.00000	6125.00		
	CONSTRUCTION SIGN, A						
0116	801-06645	4.000	EACH	30.00000	120.00		
	CONSTRUCTION SIGN, B						
0117	801-06710	240.000	DAY	15.00000	3600.00		
	FLASHING ARROW SIGN						
0118	801-06775		LUMP	130000.00000	130000.00		
	MAINTAINING TRAFFIC						
0119	801-07118	36.000	LFT	22.00000	792.00		
	BARRICADE, III-A						
0120	801-07119	96.000	LFT	22.00000	2112.00		
	BARRICADE, III-B						
0121	801-09133	4.000	EACH	10000.00000	40000.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0122	801-97643	3600.000	LFT	4.00000	14400.00		
	TEMPORARY BUZZ STRIPS						
0123	808-06694	2151.000	LFT	0.25000	537.75		
	LINE, PAINT, SOLID, YELLOW, 8 IN.						
0124	808-06713	5357.000	LFT	0.15000	803.55		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0125	808-06714	3206.000	LFT	0.15000	480.90		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : PUTNAM

SET-ASIDE :

=====							
(4) 35-1618530 AMERICAN CONTRACTING & SERVI							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0126	808-06716 LINE, REMOVE	3278.000	LFT	0.40000	1311.20		
0127	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	1340.000	LFT	0.25000	335.00		
0128	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	15.00000	1020.00		
0129	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000	EACH	38.00000	2584.00		
0130	205-03371 SEDIMENT, REMOVE	50.000	CYS	50.00000	2500.00		
0131	205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000	LFT	33.00000	990.00		
0132	205-06936 TEMPORARY SEDIMENT TRAP	35.000	TON	30.00000	1050.00		
0133	607-06355 PAVED SIDE DITCH, E	190.000	LFT	45.00000	8550.00		
0134	621-06567 WATER	0.200	MG	10.00000	2.00		
0135	621-06574 SODDING	50.000	SYS	34.00000	1700.00		
	SECTION TOTALS				\$ 5,560,978.86		

	CONTRACT TOTALS				\$ 5,560,978.86		
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