

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,273.02  
 CALL ORDER : 401  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : SR 14  
 CONTRACT ID : B -27172-D  
 COUNTIES : JASPER  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 07/29/05 COMPLETION DATE  
 RURAL PROJECT(S) : 4237011

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 441,954.35	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 457,053.80	103.4165%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	5000.00000	5000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	2450.00000	14700.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	20000.00000	20000.00		
0006 202-02240 PAVEMENT REMOVAL	244.000 SYS	20.00000	4880.00	21.00000	5124.00		
0007 202-02241 GUARDRAIL, REMOVE	508.000 LFT	6.50000	3302.00	7.67000	3896.36		
0008 202-51133 RAILING, REMOVE	245.000 LFT	6.00000	1470.00	8.00000	1960.00		
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	56000.00000	56000.00	80000.00000	80000.00		
0010 203-02070 BORROW	150.000 CYS	15.00000	2250.00	20.00000	3000.00		
0011 302-07455 DENSE GRADED SUBBASE	45.000 CYS	30.00000	1350.00	28.00000	1260.00		
0012 304-07493 WIDENING WITH HMA, TYPE B	196.000 TON	110.00000	21560.00	120.00000	23520.00		
0013 306-08043 MILLING, TRANSITION	620.000 SYS	8.00000	4960.00	8.00000	4960.00		
0014 406-05521 ASPHALT FOR TACK COAT	1400.000 SYS	0.10000	140.00	0.25000	350.00		
0015 502-06329 PCCP, 12 IN.	10.000 SYS	120.00000	1200.00	115.00000	1150.00		

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 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14  
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1523985		(2) 35-1386990			
ITEM DESCRIPTION		WIRTZ & YATES, INC.		ISOM, JACK CONSTRUCTION CO			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 601-01128	4.000 EACH	1450.00000	5800.00	1425.00000	5700.00		
GUARDRAIL TRANSITION TYPE WGB							
0017 601-01626	1.000 EACH	1850.00000	1850.00	1985.00000	1985.00		
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0018 601-01846	1.000 EACH	2070.00000	2070.00	2200.00000	2200.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0019 601-06037	1.000 EACH	875.00000	875.00	975.00000	975.00		
GUARDRAIL END TREATMENT, I							
0020 601-07024	2.000 EACH	7420.00000	14840.00	9300.00000	18600.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3							
0021 601-94689	2.000 EACH	2369.00000	4738.00	2895.00000	5790.00		
GUARDRAIL END TREATMENT, OS							
0022 601-97774	1.000 EACH	1100.00000	1100.00	1350.00000	1350.00		
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0023 601-99105	400.000 LFT	15.00000	6000.00	15.05000	6020.00		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0024 602-06639	200.000 LFT	25.00000	5000.00	23.00000	4600.00		
TEMPORARY CONCRETE BARRIER, ANCHORED							
0025 602-06646	420.000 LFT	20.00000	8400.00	22.00000	9240.00		
TEMPORARY CONCRETE BARRIER							
0026 602-06729	9.000 EACH	20.00000	180.00	12.00000	108.00		
BARRIER DELINEATOR							
0027 607-95754	243.000 LFT	10.00000	2430.00	45.00000	10935.00		
PAVED SIDE DITCH, BREAK							
0028 609-06259	254.000 SYS	52.00000	13208.00	53.00000	13462.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0029 610-07487	250.000 TON	107.00000	26750.00	97.00000	24250.00		
HMA FOR APPROACHES, TYPE B							
0030 616-02320	333.000 SYS	4.00000	1332.00	4.00000	1332.00		
GEOTEXTILES							
0031 616-05689	195.000 TON	50.00000	9750.00	65.00000	12675.00		
RIPRAP, CLASS 2							
0032 616-06405	20.000 TON	25.00000	500.00	22.00000	440.00		
RIPRAP, REVETMENT							
0033 702-04433	40.000 EACH	15.00000	600.00	20.00000	800.00		
FLOOR DRAIN, PVC, 6 IN.							
0034 703-51030	7925.000 LBS	1.00000	7925.00	0.65000	5151.25		
REINFORCING STEEL							

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ROUTE : SR 14  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 703-51032 REINFORCING STEEL, EPOXY COATED	25289.000	LBS	1.00000	25289.00	0.70000	17702.30		
0036 703-97703 THREADED BAR SPLICE, EPOXY COATED	82.000	EACH	15.00000	1230.00	15.00000	1230.00		
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	57.200	CYS	800.00000	45760.00	450.00000	25740.00		
0038 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1600.00000	6400.00	1300.00000	5200.00		
0039 706-51020 CONCRETE, C, RAILING	23.200	CYS	600.00000	13920.00	410.00000	9512.00		
0040 709-51821 SURFACE SEAL		LUMP	4400.00000	4400.00	5500.00000	5500.00		
0041 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000	SFT	30.00000	600.00	50.00000	1000.00		
0042 722-51842 BRIDGE DECK OVERLAY	574.000	SYS	50.00000	28700.00	45.00000	25830.00		
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.300	CYS	330.00000	1089.00	330.00000	1089.00		
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	258.000	SFT	12.00000	3096.00	12.00000	3096.00		
0045 722-60824 SURFACE MILLING	526.000	SYS	8.50000	4471.00	7.25000	3813.50		
0046 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	28500.00000	28500.00	30000.00000	30000.00		
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	840.000	LFT	0.58000	487.20	0.72000	604.80		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6220.000	LFT	1.00000	6220.00	1.00000	6220.00		
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	34.000	LFT	6.00000	204.00	7.00000	238.00		
0050 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	120.00000	2280.00	110.00000	2090.00		
0051 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	60.00000	600.00	50.00000	500.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	18000.00000	18000.00		
0053 801-07119 BARRICADE, III-B	56.000	LFT	20.00000	1120.00	17.00000	952.00		
0054 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.000	LFT	30.00000	390.00	13.00000	169.00		

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ROUTE : SR 14  
 COUNTIES : JASPER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	200.00000	200.00	425.00000	425.00		
0056 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	50.00000	200.00	50.00000	200.00		
0057 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	200.00000	200.00	50.00000	50.00		
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1473.000	LFT	0.60000	883.80	0.73000	1075.29		
0059 808-06716 LINE, REMOVE	1545.000	LFT	0.43000	664.35	0.52000	803.40		
0060 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	350.000	LFT	1.90000	665.00	2.10000	735.00		
0061 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	350.000	LFT	1.90000	665.00	2.10000	735.00		
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3230.000	LFT	0.60000	1938.00	0.73000	2357.90		
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	20.00000	220.00	35.00000	385.00		
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	100.00000	1100.00	115.00000	1265.00		
SECTION TOTALS			\$	441,954.35	\$	457,053.80		
CONTRACT TOTALS			\$	441,954.35	\$	457,053.80		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,660.82

ROUTE : VARIOUS

CALL ORDER : 421

CONTRACT ID : B -27451-B

COUNTIES : VARIOUS

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/15/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9999037

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 606,584.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 627,000.00	103.3657%
3	35-1645115 THREE STAR PAINTING	\$ 638,011.15	105.1810%
4	36-3526376 ERA VALDIVIA CONTRACTORS INC. & SUBSIDIARY	\$ 649,761.00	107.1180%
5	20-0006209 MANTA INDUSTRIAL INC.	\$ 660,870.00	108.9494%
6	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 693,600.00	114.3452%
7	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 760,000.00	125.2917%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0001 105-07577 CELLULAR SERVICE	10.000 MOS	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	31350.00000	31350.00	33220.00000	33220.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	537.72000	537.72
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	20.26000	20.26
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	595.86000	595.86
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	1000.00000	1000.00	500.00000	500.00	593.13000	593.13
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP	1000.00000	1000.00	500.00000	500.00	631.89000	631.89
0008 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6	LUMP	500.00000	500.00	500.00000	500.00	289.06000	289.06
0009 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 7	LUMP	500.00000	500.00	500.00000	500.00	289.06000	289.06
0010 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 8	LUMP	1000.00000	1000.00	500.00000	500.00	195.38000	195.38
0011 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 9	LUMP	1000.00000	1000.00	500.00000	500.00	848.00000	848.00
0012 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	18639.00000	18639.00	25000.00000	25000.00	10485.69000	10485.69

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ROUTE : VARIOUS  
 CONTRACT ID : B -27451-B  
 COUNTIES : VARIOUS  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	9150.00000	9150.00	10000.00000	10000.00	4139.22000	4139.22
0014 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	28077.00000	28077.00	28950.00000	28950.00	11619.21000	11619.21
0015 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	28077.00000	28077.00	27000.00000	27000.00	11573.70000	11573.70
0016 619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	11861.00000	11861.00	13776.00000	13776.00	5636.80000	5636.80
0017 619-51859 PAINT STEEL BRIDGE , STR. NO. 7	LUMP	11861.00000	11861.00	13776.00000	13776.00	5636.80000	5636.80
0018 619-51859 PAINT STEEL BRIDGE , STR. NO. 8	LUMP	9150.00000	9150.00	10000.00000	10000.00	3809.91000	3809.91
0019 619-51859 PAINT STEEL BRIDGE , STR. NO. 9	LUMP	42928.00000	42928.00	41126.00000	41126.00	16533.50000	16533.50
0020 619-51860 PAINT STEEL BRIDGE, PARTIAL , STR. NO. 5	LUMP	27417.00000	27417.00	30000.00000	30000.00	12321.92000	12321.92
0021 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	650.00000	650.00	10000.00000	10000.00	537.72000	537.72
0022 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	300.00000	300.00	10000.00000	10000.00	212.26000	212.26
0023 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	850.00000	850.00	500.00000	500.00	595.86000	595.86
0024 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	850.00000	850.00	500.00000	500.00	593.13000	593.13
0025 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5	LUMP	900.00000	900.00	500.00000	500.00	631.89000	631.89
0026 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 6	LUMP	400.00000	400.00	500.00000	500.00	289.06000	289.06
0027 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 7	LUMP	400.00000	400.00	500.00000	500.00	289.06000	289.06
0028 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 8	LUMP	300.00000	300.00	10000.00000	10000.00	195.38000	195.38
0029 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 9	LUMP	1200.00000	1200.00	500.00000	500.00	848.00000	848.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1645115 THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	619-60999 CLEAN STEEL BRIDGE, PARTIAL, STR. NO. 5	LUMP	49834.00000	49834.00	40000.00000	40000.00	75566.40000	75566.40
0031	619-61000 CLEAN STEEL BRIDGE, STR. NO. 1	LUMP	37277.00000	37277.00	75000.00000	75000.00	63560.32000	63560.32
0032	619-61000 CLEAN STEEL BRIDGE, STR. NO. 2	LUMP	18301.00000	18301.00	40000.00000	40000.00	27064.00000	27064.00
0033	619-61000 CLEAN STEEL BRIDGE, STR. NO. 3	LUMP	51153.00000	51153.00	32421.00000	32421.00	70972.41000	70972.41
0034	619-61000 CLEAN STEEL BRIDGE, STR. NO. 4	LUMP	51153.00000	51153.00	30546.00000	30546.00	70615.51000	70615.51
0035	619-61000 CLEAN STEEL BRIDGE, STR. NO. 6	LUMP	23721.00000	23721.00	15429.00000	15429.00	36856.00000	36856.00
0036	619-61000 CLEAN STEEL BRIDGE, STR. NO. 7	LUMP	23721.00000	23721.00	15429.00000	15429.00	36360.00000	36360.00
0037	619-61000 CLEAN STEEL BRIDGE, STR. NO. 8	LUMP	18301.00000	18301.00	40000.00000	40000.00	24911.00000	24911.00
0038	619-61000 CLEAN STEEL BRIDGE, STR. NO. 9	LUMP	82857.00000	82857.00	41877.00000	41877.00	100103.68000	100103.68
0039	709-51821 SURFACE SEAL, STR. NO. 1	LUMP	150.00000	150.00	200.00000	200.00	537.72000	537.72
0040	709-51821 SURFACE SEAL, STR. NO. 2	LUMP	250.00000	250.00	200.00000	200.00	212.26000	212.26
0041	709-51821 SURFACE SEAL, STR. NO. 3	LUMP	425.00000	425.00	200.00000	200.00	595.86000	595.86
0042	709-51821 SURFACE SEAL, STR. NO. 4	LUMP	425.00000	425.00	200.00000	200.00	593.13000	593.13
0043	709-51821 SURFACE SEAL, STR. NO. 5	LUMP	300.00000	300.00	200.00000	200.00	631.89000	631.89
0044	709-51821 SURFACE SEAL, STR. NO. 6	LUMP	200.00000	200.00	200.00000	200.00	289.06000	289.06
0045	709-51821 SURFACE SEAL, STR. NO. 7	LUMP	200.00000	200.00	200.00000	200.00	289.06000	289.06
0046	709-51821 SURFACE SEAL, STR. NO. 8	LUMP	250.00000	250.00	200.00000	200.00	195.38000	195.38
0047	709-51821 SURFACE SEAL, STR. NO. 9	LUMP	300.00000	300.00	200.00000	200.00	848.00000	848.00
0048	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	850.00000	3400.00	100.00000	400.00	200.00000	800.00
0049	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	158.00000	3476.00	10.00000	220.00	20.00000	440.00

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ROUTE : VARIOUS  
 COUNTIES : VARIOUS

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			(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1645115 THREE STAR PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06710	FLASHING ARROW SIGN	240.000 DAY	12.00000	2880.00	10.00000	2400.00	5.00000	1200.00
0051 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	5500.00000	11000.00	11000.00000	22000.00	600.00000	1200.00
SECTION TOTALS			\$	606,584.00	\$	627,000.00	\$	638,011.15
CONTRACT TOTALS			\$	606,584.00	\$	627,000.00	\$	638,011.15



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 COUNTIES : VARIOUS  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(5) 20-0006209 MANTA INDUSTRIAL INC.		(6) 36-3350477 EAGLE PAINTING & MAINTENANCE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE STEEL PAINTING									
0001	105-07577 CELLULAR SERVICE	10.000	MOS	100.00000	1000.00	150.00000	1500.00	100.00000	1000.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	30000.00000	30000.00	40000.00000	40000.00
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	9959.00000	9959.00	15000.00000	15000.00	9000.00000	9000.00
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	9959.00000	9959.00	9500.00000	9500.00	3000.00000	3000.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3		LUMP	10305.00000	10305.00	8500.00000	8500.00	8000.00000	8000.00
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4		LUMP	10305.00000	10305.00	8500.00000	8500.00	10000.00000	10000.00
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5		LUMP	10624.00000	10624.00	25000.00000	25000.00	6000.00000	6000.00
0008	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6		LUMP	5262.00000	5262.00	7500.00000	7500.00	5000.00000	5000.00
0009	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 7		LUMP	5262.00000	5262.00	7500.00000	7500.00	5000.00000	5000.00
0010	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 8		LUMP	3157.00000	3157.00	11000.00000	11000.00	4000.00000	4000.00
0011	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 9		LUMP	12395.00000	12395.00	10000.00000	10000.00	19000.00000	19000.00
0012	619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	22408.00000	22408.00	40000.00000	40000.00	30000.00000	30000.00
0013	619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	8233.00000	8233.00	22000.00000	22000.00	15000.00000	15000.00
0014	619-51859 PAINT STEEL BRIDGE , STR. NO. 3		LUMP	23186.00000	23186.00	22500.00000	22500.00	30000.00000	30000.00
0015	619-51859 PAINT STEEL BRIDGE , STR. NO. 4		LUMP	23186.00000	23186.00	22500.00000	22500.00	30000.00000	30000.00
0016	619-51859 PAINT STEEL BRIDGE , STR. NO. 6		LUMP	11839.00000	11839.00	18500.00000	18500.00	22000.00000	22000.00
0017	619-51859 PAINT STEEL BRIDGE , STR. NO. 7		LUMP	11839.00000	11839.00	18500.00000	18500.00	22000.00000	22000.00
0018	619-51859 PAINT STEEL BRIDGE , STR. NO. 8		LUMP	7103.00000	7103.00	28500.00000	28500.00	12000.00000	12000.00
0019	619-51859 PAINT STEEL BRIDGE , STR. NO. 9		LUMP	27889.00000	27889.00	27500.00000	27500.00	60000.00000	60000.00
0020	619-51860 PAINT STEEL BRIDGE, PARTIAL , STR. NO. 5		LUMP	23904.00000	23904.00	27500.00000	27500.00	45000.00000	45000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,660.82  
 CALL ORDER : 421  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : VARIOUS  
 CONTRACT ID : B -27451-B  
 COUNTIES : VARIOUS  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(5) 20-0006209 MANTA INDUSTRIAL INC.		(6) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	2000.00000	2000.00	3500.00000	3500.00	3000.00000	3000.00
0022 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	2000.00000	2000.00	3500.00000	3500.00	3000.00000	3000.00
0023 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0024 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0025 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5	LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0026 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 6	LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0027 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 7	LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0028 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 8	LUMP	2000.00000	2000.00	3500.00000	3500.00	3000.00000	3000.00
0029 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 9	LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0030 619-60999 CLEAN STEEL BRIDGE, PARTIAL , STR. NO. 5	LUMP	53120.00000	53120.00	40000.00000	40000.00	45000.00000	45000.00
0031 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	49794.00000	49794.00	30000.00000	30000.00	30000.00000	30000.00
0032 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	18294.00000	18294.00	20000.00000	20000.00	15000.00000	15000.00
0033 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	51524.00000	51524.00	27500.00000	27500.00	30000.00000	30000.00
0034 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	51524.00000	51524.00	27500.00000	27500.00	32000.00000	32000.00
0035 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	26308.00000	26308.00	19500.00000	19500.00	22000.00000	22000.00
0036 619-61000 CLEAN STEEL BRIDGE , STR. NO. 7	LUMP	26308.00000	26308.00	19500.00000	19500.00	22000.00000	22000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,660.82  
 CALL ORDER : 421  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : VARIOUS  
 CONTRACT ID : B -27451-B  
 COUNTIES : VARIOUS  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(5) 20-0006209 MANTA INDUSTRIAL INC.		(6) 36-3350477 EAGLE PAINTING & MAINTENANCE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	619-61000 CLEAN STEEL BRIDGE , STR. NO. 8	LUMP	15784.00000	15784.00	25000.00000	25000.00	12000.00000	12000.00
0038	619-61000 CLEAN STEEL BRIDGE , STR. NO. 9	LUMP	61974.00000	61974.00	33000.00000	33000.00	60000.00000	60000.00
0039	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	498.00000	498.00	1000.00000	1000.00	500.00000	500.00
0040	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	183.00000	183.00	1000.00000	1000.00	700.00000	700.00
0041	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	515.00000	515.00	1000.00000	1000.00	1000.00000	1000.00
0042	709-51821 SURFACE SEAL , STR. NO. 4	LUMP	515.00000	515.00	1000.00000	1000.00	1000.00000	1000.00
0043	709-51821 SURFACE SEAL , STR. NO. 5	LUMP	531.00000	531.00	1000.00000	1000.00	800.00000	800.00
0044	709-51821 SURFACE SEAL , STR. NO. 6	LUMP	263.00000	263.00	1000.00000	1000.00	500.00000	500.00
0045	709-51821 SURFACE SEAL , STR. NO. 7	LUMP	263.00000	263.00	1000.00000	1000.00	500.00000	500.00
0046	709-51821 SURFACE SEAL , STR. NO. 8	LUMP	158.00000	158.00	1000.00000	1000.00	700.00000	700.00
0047	709-51821 SURFACE SEAL , STR. NO. 9	LUMP	620.00000	620.00	1000.00000	1000.00	800.00000	800.00
0048	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	500.00000	2000.00	1500.00000	6000.00	1250.00000	5000.00
0049	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	35.00000	770.00	185.00000	4070.00	150.00000	3300.00
0050	801-06710 FLASHING ARROW SIGN	240.000 DAY	50.00000	12000.00	20.00000	4800.00	20.00000	4800.00
0051	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2500.00000	5000.00	9250.00000	18500.00	9000.00000	18000.00
SECTION TOTALS			\$	649,761.00	\$	660,870.00	\$	693,600.00
CONTRACT TOTALS			\$	649,761.00	\$	660,870.00	\$	693,600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,660.82  
 CALL ORDER : 421  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27451-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2726271 DAGLAS, A.G. PAINTING CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0001 105-07577 CELLULAR SERVICE	10.000	MOS	200.00000	2000.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00			
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	2000.00000	2000.00			
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	2000.00000	2000.00			
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3		LUMP	5000.00000	5000.00			
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4		LUMP	5000.00000	5000.00			
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5		LUMP	5000.00000	5000.00			
0008 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6		LUMP	2000.00000	2000.00			
0009 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 7		LUMP	2000.00000	2000.00			
0010 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 8		LUMP	2000.00000	2000.00			
0011 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 9		LUMP	5000.00000	5000.00			
0012 619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	25000.00000	25000.00			
0013 619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	15000.00000	15000.00			
0014 619-51859 PAINT STEEL BRIDGE , STR. NO. 3		LUMP	26100.00000	26100.00			
0015 619-51859 PAINT STEEL BRIDGE , STR. NO. 4		LUMP	29000.00000	29000.00			
0016 619-51859 PAINT STEEL BRIDGE , STR. NO. 6		LUMP	27000.00000	27000.00			
0017 619-51859 PAINT STEEL BRIDGE , STR. NO. 7		LUMP	27000.00000	27000.00			
0018 619-51859 PAINT STEEL BRIDGE , STR. NO. 8		LUMP	17000.00000	17000.00			
0019 619-51859 PAINT STEEL BRIDGE , STR. NO. 9		LUMP	21000.00000	21000.00			
0020 619-51860 PAINT STEEL BRIDGE, PARTIAL , STR. NO. 5		LUMP	20000.00000	20000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,660.82  
 CALL ORDER : 421  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27451-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		(7) 36-2726271 DAGLAS, A.G. PAINTING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	5000.00000	5000.00				
0022 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	3000.00000	3000.00				
0023 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	3000.00000	3000.00				
0024 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	4000.00000	4000.00				
0025 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5	LUMP	3000.00000	3000.00				
0026 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 6	LUMP	1000.00000	1000.00				
0027 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 7	LUMP	1000.00000	1000.00				
0028 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 8	LUMP	3000.00000	3000.00				
0029 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 9	LUMP	2000.00000	2000.00				
0030 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO. 5	LUMP	50000.00000	50000.00				
0031 619-61000	CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	50000.00000	50000.00				
0032 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	30000.00000	30000.00				
0033 619-61000	CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	70000.00000	70000.00				
0034 619-61000	CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	70000.00000	70000.00				
0035 619-61000	CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	20000.00000	20000.00				
0036 619-61000	CLEAN STEEL BRIDGE , STR. NO. 7	LUMP	22000.00000	22000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,660.82  
 CALL ORDER : 421  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27451-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

=====								
(7) 36-2726271 DAGLAS, A.G. PAINTING CO								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0037	619-61000 CLEAN STEEL BRIDGE , STR. NO. 8	LUMP	40000.00000	40000.00				
0038	619-61000 CLEAN STEEL BRIDGE , STR. NO. 9	LUMP	70000.00000	70000.00				
0039	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1000.00000	1000.00				
0040	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00				
0041	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	2000.00000	2000.00				
0042	709-51821 SURFACE SEAL , STR. NO. 4	LUMP	2000.00000	2000.00				
0043	709-51821 SURFACE SEAL , STR. NO. 5	LUMP	2000.00000	2000.00				
0044	709-51821 SURFACE SEAL , STR. NO. 6	LUMP	1000.00000	1000.00				
0045	709-51821 SURFACE SEAL , STR. NO. 7	LUMP	1000.00000	1000.00				
0046	709-51821 SURFACE SEAL , STR. NO. 8	LUMP	1000.00000	1000.00				
0047	709-51821 SURFACE SEAL , STR. NO. 9	LUMP	2000.00000	2000.00				
0048	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1000.00000	4000.00				
0049	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	200.00000	4400.00				
0050	801-06710 FLASHING ARROW SIGN	240.000 DAY	50.00000	12000.00				
0051	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00				
SECTION TOTALS				\$ 760,000.00				
CONTRACT TOTALS				\$ 760,000.00				
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : CR 40S  
 CONTRACT ID : B -27573-A  
 COUNTIES : RIPLEY  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 05/27/05 COMPLETION DATE  
 RURAL PROJECT(S) : 9969011

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 550,468.17	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 553,404.94	100.5335%
3	61-1201949 INTECH CONTRACTING LLC	\$ 582,597.65	105.8367%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 633,900.00	115.1565%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 61-1201949 INTECH CONTRACTING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	750.00000	750.00	1250.00000	1250.00	1000.00000	1000.00
0002 105-07038 FIELD OFFICE, A	11.000 MOS	1000.00000	11000.00	1356.00000	14916.00	1000.00000	11000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26000.00000	26000.00	43831.00000	43831.00	27700.00000	27700.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	26000.00000	26000.00	35550.00000	35550.00	80000.00000	80000.00
0008 203-02020 EXCAVATION, UNCLASSIFIED	11.000 CYS	120.00000	1320.00	153.00000	1683.00	175.00000	1925.00
0009 205-06937 TEMPORARY SILT FENCE	305.000 LFT	3.00000	915.00	5.00000	1525.00	2.75000	838.75
0010 210-05721 FIRE RETARDANT TREATMENT	LUMP	10500.00000	10500.00	6750.00000	6750.00	9800.00000	9800.00
0011 210-05804 MISCELLANEOUS TRUSS REPAIRS	LUMP	6120.00000	6120.00	22808.00000	22808.00	11500.00000	11500.00
0012 210-05811 REPAIR LOWER CHORD SPLICE CONNECTIONS	30.000 EACH	385.00000	11550.00	1386.00000	41580.00	1200.00000	36000.00
0013 210-05811 REPAIR MASONRY BEARING SEAT	2.000 EACH	1200.00000	2400.00	1575.00000	3150.00	2500.00000	5000.00
0014 210-05813 PAINT COVERED BRIDGE, EXTERIOR	LUMP	20400.00000	20400.00	20000.00000	20000.00	21225.00000	21225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 427 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27573-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 40S  
 COUNTIES : RIPLEY

SET-ASIDE :

		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 61-1201949 INTECH CONTRACTING LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	210-06757	LUMP	4100.00000	4100.00	3000.00000	3000.00	3500.00000	3500.00
	RECONSTRUCT LIMESTONE WALL, PORTIONS							
0016	210-07871	LUMP	4600.00000	4600.00	2500.00000	2500.00	7000.00000	7000.00
	INSECTICIDE TREATMENT							
0017	210-07873	480.000 SFT	25.00000	12000.00	7.40000	3552.00	15.00000	7200.00
	REPOINT LIMESTONE MASONRY ABUTMENTS							
0018	210-07874	710.000 BDFT	4.45000	3159.50	5.13000	3642.30	7.75000	5502.50
	REPLACE CURB BOARDS							
0019	210-07874	8130.000 BDFT	3.75000	30487.50	2.65000	21544.50	2.00000	16260.00
	REPLACE DECK PLANKING, DIAGONAL, PORTIONS							
0020	210-07874	6620.000 BDFT	3.80000	25156.00	2.38000	15755.60	2.95000	19529.00
	REPLACE DECK PLANKING, LONGITUDINAL, PORTIONS							
0021	210-07874	4800.000 BDFT	5.50000	26400.00	2.43000	11664.00	3.10000	14880.00
	REPLACE DECK PLANKING, TRANSVERSE, PORTIONS							
0022	210-07874	10512.000 BDFT	3.25000	34164.00	2.08000	21864.96	4.30000	45201.60
	REPLACE FLOOR BEAMS							
0023	210-07874	1596.000 BDFT	13.00000	20748.00	8.25000	13167.00	6.40000	10214.40
	REPLACE LATERAL BRACING, PORTIONS							
0024	210-07874	2745.000 BDFT	18.00000	49410.00	12.03000	33022.35	14.00000	38430.00
	REPLACE LOWER CHORDS, PORTIONS							
0025	210-07874	1008.000 BDFT	5.00000	5040.00	2.54000	2560.32	7.00000	7056.00
	REPLACE ROOF FRAMING, PORTIONS							
0026	210-07874	1032.000 BDFT	6.00000	6192.00	5.46000	5634.72	3.25000	3354.00
	REPLACE SILL BOARDS							
0027	210-07874	2846.000 BDFT	15.00000	42690.00	9.00000	25614.00	8.00000	22768.00
	REPLACE TRUSS DIAGONALS, PORTIONS							
0028	210-07878	1.000 EACH	1500.00000	1500.00	1618.60000	1618.60	1450.00000	1450.00
	BRIDGE PLAQUE							
0029	210-08098	LUMP	1400.00000	1400.00	500.00000	500.00	500.00000	500.00
	HERBICIDE TREATMENT OF LIMESTONE MASONRY							
0030	210-08099	1980.000 SFT	8.00000	15840.00	6.29000	12454.20	4.00000	7920.00
	REPLACE SIDING, PORTIONS							
0031	210-08100	LUMP	3000.00000	3000.00	8001.00000	8001.00	4000.00000	4000.00
	ENCASE STEEL TUBING							
0032	210-08101	LUMP	4000.00000	4000.00	3785.00000	3785.00	3200.00000	3200.00
	BLOCKING FOR TIMBER RAILING							
0033	211-06467	4.100 CYS	250.00000	1025.00	128.00000	524.80	130.00000	533.00
	AGGREGATE FOR END BENT BACKFILL							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 427 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27573-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 40S  
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 61-1201949 INTECH CONTRACTING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 306-08032 MILLING, TRANSITION	30.000	SYS	35.00000	1050.00	18.00000	540.00	15.00000	450.00
0035 402-07440 HMA BASE. TYPE A	1.000	TON	1200.00000	1200.00	650.00000	650.00	200.00000	200.00
0036 402-07450 HMA, TYPE A, WEDGE AND LEVEL	4.000	TON	350.00000	1400.00	475.00000	1900.00	160.00000	640.00
0037 405-05518 ASPHALT FOR PRIME COAT	5.000	SYS	10.00000	50.00	3.00000	15.00	26.00000	130.00
0038 406-05521 ASPHALT FOR TACK COAT	35.000	SYS	3.00000	105.00	1.00000	35.00	15.00000	525.00
0039 616-02320 GEOTEXTILES	10.000	SYS	35.00000	350.00	25.82000	258.20	25.00000	250.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	500.00000	500.00	300.00000	300.00
0041 621-06559 MULCHED SEEDING, R	75.000	SYS	10.00000	750.00	6.50000	487.50	7.50000	562.50
0042 621-06564 MULCHED SEEDING, CV	75.000	SYS	1.45000	108.75	6.50000	487.50	1.00000	75.00
0043 702-90915 CONCRETE, A	6.300	CYS	675.00000	4252.50	645.00000	4063.50	300.00000	1890.00
0044 703-51030 REINFORCING STEEL	265.000	LBS	3.50000	927.50	2.15000	569.75	2.00000	530.00
0045 710-51864 FIELD DRILLED HOLE	30.000	EACH	12.00000	360.00	10.00000	300.00	13.00000	390.00
0046 711-05396 REPLACE COVERED BRIDGE ROOF		LUMP	21000.00000	21000.00	30760.00000	30760.00	20000.00000	20000.00
0047 711-05396 REPLACE LOWER LATERAL TIE RODS, PORTIONS		LUMP	3000.00000	3000.00	11300.00000	11300.00	6800.00000	6800.00
0048 711-05396 REPLACE TRUSS END POSTS		LUMP	18360.00000	18360.00	19825.00000	19825.00	18200.00000	18200.00
0049 711-05396 REPLACE VERTICAL TIE RODS		LUMP	35700.00000	35700.00	19736.00000	19736.00	42000.00000	42000.00
0050 712-04709 JACKING AND CRIBBING TIMBER TRUSSES		LUMP	35000.00000	35000.00	63760.00000	63760.00	36000.00000	36000.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	425.00000	1700.00	465.00000	1860.00
0052 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	250.00000	1000.00	160.00000	640.00	225.00000	900.00
0053 801-07118 BARRICADE, III-A	72.000	LFT	15.00000	1080.00	13.50000	972.00	11.00000	792.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 427 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27573-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 40S  
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 61-1201949 INTECH CONTRACTING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-07119 BARRICADE, III-B	24.000	LFT	17.00000	408.00	15.50000	372.00	13.00000	312.00
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.080	LFT	11.00000	726.88	10.50000	693.84	5.00000	330.40
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.660	SFT	19.00000	430.54	17.50000	396.55	25.00000	566.50
0057 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	20.00000	540.00	18.25000	492.75	15.00000	405.00
0058 712-07007 EPOXY INJECTION REPAIR OF CRACKS	450.000	LFT	6.00000	2700.00	10.00000	4500.00	20.00000	9000.00
SECTION TOTALS			\$	550,468.17	\$	553,404.94	\$	582,597.65
CONTRACT TOTALS			\$	550,468.17	\$	553,404.94	\$	582,597.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27573-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 40S  
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHABILITATION							
0001 105-06845		LUMP	944.31000	944.31			
CONSTRUCTION ENGINEERING							
0002 105-07038	11.000	MOS	1700.00000	18700.00			
FIELD OFFICE, A							
0003 106-03285	1.000	DOL	1.00000	1.00			
FAILED MATERIAL							
0004 106-03289	1.000	DOL	1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001		LUMP	30000.00000	30000.00			
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370		LUMP	13295.00000	13295.00			
CLEARING RIGHT OF WAY							
0007 202-51328		LUMP	39500.00000	39500.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0008 203-02020	11.000	CYS	125.00000	1375.00			
EXCAVATION, UNCLASSIFIED							
0009 205-06937	305.000	LFT	4.00000	1220.00			
TEMPORARY SILT FENCE							
0010 210-05721		LUMP	10000.00000	10000.00			
FIRE RETARDANT TREATMENT							
0011 210-05804		LUMP	19000.00000	19000.00			
MISCELLANEOUS TRUSS REPAIRS							
0012 210-05811	30.000	EACH	1135.00000	34050.00			
REPAIR LOWER CHORD SPLICE CONNECTIONS							
0013 210-05811	2.000	EACH	3900.00000	7800.00			
REPAIR MASONRY BEARING SEAT							
0014 210-05813		LUMP	27000.00000	27000.00			
PAINT COVERED BRIDGE, EXTERIOR							
0015 210-06757		LUMP	8500.00000	8500.00			
RECONSTRUCT LIMESTONE WALL, PORTIONS							
0016 210-07871		LUMP	5000.00000	5000.00			
INSECTICIDE TREATMENT							
0017 210-07873	480.000	SFT	24.00000	11520.00			
REPOINT LIMESTONE MASONRY ABUTMENTS							
0018 210-07874	710.000	BDFT	6.75000	4792.50			
REPLACE CURB BOARDS							
0019 210-07874	8130.000	BDFT	3.20000	26016.00			
REPLACE DECK PLANKING, DIAGONAL, PORTIONS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27573-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 40S  
 COUNTIES : RIPLEY

SET-ASIDE :

=====							
(4) 35-1917625 MILESTONE CONTRACTORS, L.P.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0020	210-07874	6620.000	BDFT	2.90000	19198.00		
	REPLACE DECK PLANKING, LONGITUDINAL, PORTIONS						
0021	210-07874	4800.000	BDFT	3.15000	15120.00		
	REPLACE DECK PLANKING, TRANSVERSE, PORTIONS						
0022	210-07874	10512.000	BDFT	3.30000	34689.60		
	REPLACE FLOOR BEAMS						
0023	210-07874	1596.000	BDFT	17.50000	27930.00		
	REPLACE LATERAL BRACING, PORTIONS						
0024	210-07874	2745.000	BDFT	12.75000	34998.75		
	REPLACE LOWER CHORDS, PORTIONS						
0025	210-07874	1008.000	BDFT	10.20000	10281.60		
	REPLACE ROOF FRAMING, PORTIONS						
0026	210-07874	1032.000	BDFT	5.15000	5314.80		
	REPLACE SILL BOARDS						
0027	210-07874	2846.000	BDFT	14.00000	39844.00		
	REPLACE TRUSS DIAGONALS, PORTIONS						
0028	210-07878	1.000	EACH	500.00000	500.00		
	BRIDGE PLAQUE						
0029	210-08098		LUMP	2000.00000	2000.00		
	HERBICIDE TREATMENT OF LIMESTONE MASONRY						
0030	210-08099	1980.000	SFT	6.50000	12870.00		
	REPLACE SIDING, PORTIONS						
0031	210-08100		LUMP	9000.00000	9000.00		
	ENCASE STEEL TUBING						
0032	210-08101		LUMP	7300.00000	7300.00		
	BLOCKING FOR TIMBER RAILING						
0033	211-06467	4.100	CYS	65.00000	266.50		
	AGGREGATE FOR END BENT BACKFILL						
0034	306-08032	30.000	SYS	14.50000	435.00		
	MILLING, TRANSITION						
0035	402-07440	1.000	TON	300.00000	300.00		
	HMA BASE. TYPE A						
0036	402-07450	4.000	TON	300.00000	1200.00		
	HMA, TYPE A, WEDGE AND LEVEL						
0037	405-05518	5.000	SYS	5.00000	25.00		
	ASPHALT FOR PRIME COAT						
0038	406-05521	35.000	SYS	1.00000	35.00		
	ASPHALT FOR TACK COAT						
0039	616-02320	10.000	SYS	6.00000	60.00		
	GEOTEXTILES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 427 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27573-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 40S  
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004	1.000 EACH	400.00000	400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0041 621-06559	75.000 SYS	8.00000	600.00				
MULCHED SEEDING, R							
0042 621-06564	75.000 SYS	1.00000	75.00				
MULCHED SEEDING, CV							
0043 702-90915	6.300 CYS	750.00000	4725.00				
CONCRETE, A							
0044 703-51030	265.000 LBS	3.00000	795.00				
REINFORCING STEEL							
0045 710-51864	30.000 EACH	20.00000	600.00				
FIELD DRILLED HOLE							
0046 711-05396	LUMP	31500.00000	31500.00				
REPLACE COVERED BRIDGE ROOF							
0047 711-05396	LUMP	9700.00000	9700.00				
REPLACE LOWER LATERAL TIE RODS, PORTIONS							
0048 711-05396	LUMP	21500.00000	21500.00				
REPLACE TRUSS END POSTS							
0049 711-05396	LUMP	36000.00000	36000.00				
REPLACE VERTICAL TIE RODS							
0050 712-04709	LUMP	24000.00000	24000.00				
JACKING AND CRIBBING TIMBER TRUSSES							
0051 801-04308	4.000 EACH	200.00000	800.00				
ROAD CLOSURE SIGN ASSEMBLY							
0052 801-06640	4.000 EACH	170.00000	680.00				
CONSTRUCTION SIGN, A							
0053 801-07118	72.000 LFT	15.00000	1080.00				
BARRICADE, III-A							
0054 801-07119	24.000 LFT	16.00000	384.00				
BARRICADE, III-B							
0055 802-05701	66.080 LFT	10.70000	707.06				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0056 802-76025	22.660 SFT	18.00000	407.88				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0057 802-76035	27.000 SFT	19.00000	513.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0058 712-07007	450.000 LFT	43.00000	19350.00				
EPOXY INJECTION REPAIR OF CRACKS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,664.92  
 CALL ORDER : 427  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27573-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 40S  
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.							
	SECTION TOTALS		\$	633,900.00				
	CONTRACT TOTALS		\$	633,900.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 69,250.00  
 CALL ORDER : 429  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : US 231  
 CONTRACT ID : B -27663-B  
 COUNTIES : DUBOIS  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 03/25/05 COMPLETION DATE  
 RURAL PROJECT(S) : 075800D

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 33,855.00	100.0000%
2	35-1284120 KOBERSTEIN TRUCKING INC.	\$ 35,900.00	106.0404%
3	35-1874009 HAUER EXCAVATING	\$ 36,837.00	108.8081%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 43,850.00	129.5229%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.	UNIT PRICE	AMOUNT	(2) 35-1284120 KOBERSTEIN TRUCKING INC.	UNIT PRICE	AMOUNT	(3) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF STRUCTURES											
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	1600.00000		1600.00	1750.00000		1750.00	800.00000		800.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 06	LUMP	9500.00000		9500.00	10300.00000		10300.00	9970.00000		9970.00
0003 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 09	LUMP	8455.00000		8455.00	12400.00000		12400.00	13267.00000		13267.00
0004 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	3800.00000		3800.00	4000.00000		4000.00	5050.00000		5050.00
0005 621-06559	MULCHED SEEDING, R	1000.000	SYS	3.00000	3000.00	1.70000		1700.00	0.75000		750.00
0006 202-01011	ASBESTOS, REMOVE	LUMP	7500.00000		7500.00	5750.00000		5750.00	7000.00000		7000.00
SECTION TOTALS					\$ 33,855.00			\$ 35,900.00			\$ 36,837.00
CONTRACT TOTALS					\$ 33,855.00			\$ 35,900.00			\$ 36,837.00





TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : CR 400W  
 CONTRACT ID : B -27673-A  
 COUNTIES : HENRY  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 05/13/05 COMPLETION DATE  
 RURAL PROJECT(S) : 9933041

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 475,816.09	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 507,939.52	106.7512%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 514,075.00	108.0406%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 518,182.40	108.9039%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 525,105.78	110.3589%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 541,345.61	113.7720%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 584,450.33	122.8311%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 655,708.56	137.8071%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	5000.00000	5000.00	4350.00000 4350.00
0002 105-07038 FIELD OFFICE, A	7.000	MOS	1000.00000	7000.00	1500.00000	10500.00	2000.00000 14000.00
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23750.00000	23750.00	25000.00000	25000.00	25950.00000 25950.00
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	12500.00000	12500.00	15000.00000	15000.00	15500.00000 15500.00
0007 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	35000.00000	35000.00	60000.00000	60000.00	22047.28000 22047.28
0008 203-02000 EXCAVATION, COMMON	560.000	CYS	15.00000	8400.00	15.00000	8400.00	10.00000 5600.00
0009 203-02070 BORROW	15.000	CYS	25.00000	375.00	35.00000	525.00	10.00000 150.00
0010 205-06937 TEMPORARY SILT FENCE	182.000	LFT	2.00000	364.00	1.00000	182.00	2.85000 518.70
0011 206-51220 EXCAVATION, WET	105.000	CYS	75.00000	7875.00	100.00000	10500.00	170.00000 17850.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	75.000	CYS	20.00000	1500.00	20.00000	1500.00	8.00000 600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : CR 400W  
 CONTRACT ID : B -27673-A  
 COUNTIES : HENRY  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-07503 SUBGRADE TREATMENT, TYPE E	1585.000	SYS	6.75000	10698.75	3.00000	4755.00	2.00000	3170.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	18.000	CYS	32.50000	585.00	40.00000	720.00	40.00000	720.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	670.000	TON	20.00000	13400.00	18.00000	12060.00	21.00000	14070.00
0016 302-07455 DENSE GRADED SUBBASE	34.000	CYS	32.50000	1105.00	40.00000	1360.00	41.00000	1394.00
0017 402-07432 HMA SURFACE, TYPE A	125.000	TON	75.00000	9375.00	73.00000	9125.00	74.00000	9250.00
0018 402-07435 HMA INTERMEDIATE, TYPE A	280.000	TON	57.50000	16100.00	54.00000	15120.00	54.00000	15120.00
0019 404-05511 SEAL COAT, 2	3600.000	SYS	1.00000	3600.00	1.00000	3600.00	0.85000	3060.00
0021 406-05521 ASPHALT FOR TACK COAT	1200.000	SYS	0.06000	72.00	0.07000	84.00	0.07000	84.00
0022 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG	4.000	EACH	900.00000	3600.00	950.00000	3800.00	965.00000	3860.00
0023 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	725.00000	2900.00	725.00000	2900.00	770.00000	3080.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	581.250	LFT	14.00000	8137.50	13.50000	7846.87	15.00000	8718.75
0025 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	25.00000	250.00	27.50000	275.00	30.50000	305.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	200.000	SYS	60.00000	12000.00	70.00000	14000.00	53.00000	10600.00
0027 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	650.00000	1300.00	535.00000	1070.00
0028 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00	1500.00000	1500.00
0029 616-02320 GEOTEXTILES	617.000	SYS	3.00000	1851.00	3.50000	2159.50	2.00000	1234.00
0030 616-06405 RIPRAP, REVETMENT	455.000	TON	24.00000	10920.00	25.00000	11375.00	25.50000	11602.50
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	200.00000	400.00	332.50000	665.00
0032 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2300.000	SYS	0.30000	690.00	0.55000	1265.00	0.55000	1265.00
0033 621-02770 EROSION CONTROL BLANKET	1059.000	SYS	2.00000	2118.00	2.25000	2382.75	2.25000	2382.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27673-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06559 MULCHED SEEDING, R	2300.000	SYS	0.60000	1380.00	0.60000	1380.00	0.60000	1380.00
0035 621-06564 MULCHED SEEDING, CV	1100.000	SYS	0.50000	550.00	0.15000	165.00	0.12000	132.00
0036 621-06567 WATER	1.000	MG	2.50000	2.50	3.00000	3.00	2.00000	2.00
0037 621-06574 SODDING	42.000	SYS	7.50000	315.00	55.00000	2310.00	59.00000	2478.00
0038 701-51195 PILE, STEEL H, HP 12 X 53	1250.000	LFT	35.00000	43750.00	30.00000	37500.00	25.00000	31250.00
0039 701-91792 PILE TIP, STEEL H	26.000	EACH	110.00000	2860.00	110.00000	2860.00	100.00000	2600.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	91.800	CYS	400.00000	36720.00	400.00000	36720.00	430.00000	39474.00
0041 703-51030 REINFORCING STEEL	6662.000	LBS	0.75000	4996.50	0.80000	5329.60	0.77000	5129.74
0042 703-51032 REINFORCING STEEL, EPOXY COATED	44207.000	LBS	0.80000	35365.60	0.80000	35365.60	0.80000	35365.60
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	139.400	CYS	400.00000	55760.00	400.00000	55760.00	674.00000	93955.60
0044 706-91957 BRIDGE RAILING, THRIE BEAM	249.420	LFT	72.00000	17958.24	60.00000	14965.20	74.00000	18457.08
0045 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	590.000	LFT	113.00000	66670.00	125.00000	73750.00	130.00000	76700.00
0046 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	3000.00000	3000.00	2800.00000	2800.00
0047 715-05407 PIPE, END BENT DRAIN, 6 IN.	88.000	LFT	5.00000	440.00	10.00000	880.00	5.00000	440.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	330.00000	1320.00	325.00000	1300.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	160.00000	640.00	165.00000	660.00	165.00000	660.00
0050 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	180.00000	1440.00	165.00000	1320.00
0051 801-07118 BARRICADE, III-A	72.000	LFT	12.00000	864.00	7.75000	558.00	8.00000	576.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	7.00000	336.00	7.00000	336.00
SECTION TOTALS			\$	475,816.09	\$	507,939.52	\$	514,075.00
CONTRACT TOTALS			\$	475,816.09	\$	507,939.52	\$	514,075.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : CR 400W  
 CONTRACT ID : B -27673-A  
 COUNTIES : HENRY  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1385672		(5) 35-1609544		(6) 35-1917625		
		FORCE CONSTRUCTION CO. INC.		SCHUTT-LOOKABILL CO		MILESTONE CONTRACTORS, L.P.		
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	5000.00000	5000.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	7.000 MOS	1450.00000	10150.00	1500.00000	10500.00	1400.00000	9800.00
	FIELD OFFICE, A							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	30000.00000	30000.00	26200.00000	26200.00	26500.00000	26500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	15000.00000	15000.00	15000.00000	15000.00	15900.00000	15900.00
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	20000.00000	20000.00	73372.00000	73372.00	69600.00000	69600.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	560.000 CYS	20.00000	11200.00	14.00000	7840.00	30.00000	16800.00
	EXCAVATION, COMMON							
0009	203-02070	15.000 CYS	50.00000	750.00	20.00000	300.00	30.00000	450.00
	BORROW							
0010	205-06937	182.000 LFT	3.00000	546.00	3.00000	546.00	5.20000	946.40
	TEMPORARY SILT FENCE							
0011	206-51220	105.000 CYS	18.00000	1890.00	136.47000	14329.35	30.00000	3150.00
	EXCAVATION, WET							
0012	206-51230	75.000 CYS	50.00000	3750.00	10.00000	750.00	15.00000	1125.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0013	207-07503	1585.000 SYS	9.50000	15057.50	4.66000	7386.10	1.50000	2377.50
	SUBGRADE TREATMENT, TYPE E							
0014	211-06467	18.000 CYS	32.00000	576.00	42.00000	756.00	100.00000	1800.00
	AGGREGATE FOR END BENT BACKFILL							
0015	301-07448	670.000 TON	16.50000	11055.00	23.09000	15470.30	19.00000	12730.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	302-07455	34.000 CYS	45.00000	1530.00	42.00000	1428.00	80.00000	2720.00
	DENSE GRADED SUBBASE							
0017	402-07432	125.000 TON	80.00000	10000.00	77.05000	9631.25	67.00000	8375.00
	HMA SURFACE, TYPE A							
0018	402-07435	280.000 TON	70.00000	19600.00	56.35000	15778.00	49.00000	13720.00
	HMA INTERMEDIATE, TYPE A							
0019	404-05511	3600.000 SYS	1.00000	3600.00	0.86000	3096.00	0.75000	2700.00
	SEAL COAT, 2							
0021	406-05521	1200.000 SYS	1.50000	1800.00	0.07000	84.00	0.06000	72.00
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27673-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG	4.000	EACH	1300.00000	5200.00	1000.00000	4000.00	900.00000	3600.00
0023 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	1350.00000	5400.00	765.00000	3060.00	700.00000	2800.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	581.250	LFT	15.00000	8718.75	14.00000	8137.50	12.50000	7265.63
0025 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	50.00000	500.00	30.00000	300.00	65.00000	650.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	200.000	SYS	65.00000	13000.00	57.00000	11400.00	75.00000	15000.00
0027 615-06505 MONUMENT, B	2.000	EACH	150.00000	300.00	632.00000	1264.00	560.00000	1120.00
0028 615-99189 PLAQUE, ALUMINUM	1.000	EACH	350.00000	350.00	850.00000	850.00	1000.00000	1000.00
0029 616-02320 GEOTEXTILES	617.000	SYS	2.50000	1542.50	1.70000	1048.90	2.00000	1234.00
0030 616-06405 RIPRAP, REVETMENT	455.000	TON	18.00000	8190.00	19.00000	8645.00	26.00000	11830.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	345.00000	690.00	525.00000	1050.00
0032 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2300.000	SYS	2.00000	4600.00	0.58000	1334.00	0.31000	713.00
0033 621-02770 EROSION CONTROL BLANKET	1059.000	SYS	3.50000	3706.50	2.35000	2488.65	1.85000	1959.15
0034 621-06559 MULCHED SEEDING, R	2300.000	SYS	0.75000	1725.00	0.65000	1495.00	0.34000	782.00
0035 621-06564 MULCHED SEEDING, CV	1100.000	SYS	3.00000	3300.00	0.14000	154.00	0.48000	528.00
0036 621-06567 WATER	1.000	MG	10.00000	10.00	2.30000	2.30	15.00000	15.00
0037 621-06574 SODDING	42.000	SYS	15.00000	630.00	56.35000	2366.70	4.70000	197.40
0038 701-51195 PILE, STEEL H, HP 12 X 53	1250.000	LFT	28.00000	35000.00	27.73000	34662.50	35.00000	43750.00
0039 701-91792 PILE TIP, STEEL H	26.000	EACH	100.00000	2600.00	92.00000	2392.00	100.00000	2600.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	91.800	CYS	450.00000	41310.00	409.57000	37598.53	500.00000	45900.00
0041 703-51030 REINFORCING STEEL	6662.000	LBS	0.75000	4996.50	0.73000	4863.26	0.90000	5995.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27673-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 703-51032 REINFORCING STEEL, EPOXY COATED	44207.000	LBS	0.85000	37575.95	0.79000	34923.53	0.85000	37575.95
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	139.400	CYS	550.00000	76670.00	453.38000	63201.17	500.00000	69700.00
0044 706-91957 BRIDGE RAILING, THRIE BEAM	249.420	LFT	85.00000	21200.70	62.00000	15464.04	59.00000	14715.78
0045 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	590.000	LFT	95.00000	56050.00	118.79000	70086.10	120.00000	70800.00
0046 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	2100.00000	2100.00	1900.00000	1900.00
0047 715-05407 PIPE, END BENT DRAIN, 6 IN.	88.000	LFT	10.00000	880.00	7.00000	616.00	12.00000	1056.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	110.00000	440.00	340.00000	1360.00	275.00000	1100.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	250.00000	1000.00	173.00000	692.00	175.00000	700.00
0050 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	110.00000	880.00	190.00000	1520.00	170.00000	1360.00
0051 801-07118 BARRICADE, III-A	72.000	LFT	45.00000	3240.00	8.00000	576.00	14.00000	1008.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	45.00000	2160.00	7.20000	345.60	14.00000	672.00
SECTION TOTALS				\$ 518,182.40		\$ 525,105.78		\$ 541,345.61
CONTRACT TOTALS				\$ 518,182.40		\$ 525,105.78		\$ 541,345.61

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : CR 400W  
 CONTRACT ID : B -27673-A  
 COUNTIES : HENRY  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-2040801		(8) 35-1618530				
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	9000.00000	9000.00	9000.00000	9000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	7.000 MOS	1750.00000	12250.00	1800.00000	12600.00		
	FIELD OFFICE, A							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	24000.00000	24000.00	32785.00000	32785.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	2500.00000	2500.00	19650.00000	19650.00		
	CLEARING RIGHT OF WAY							
0007	202-51330	LUMP	39000.00000	39000.00	28550.00000	28550.00		
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	560.000 CYS	35.00000	19600.00	28.00000	15680.00		
	EXCAVATION, COMMON							
0009	203-02070	15.000 CYS	40.00000	600.00	14.00000	210.00		
	BORROW							
0010	205-06937	182.000 LFT	5.00000	910.00	5.00000	910.00		
	TEMPORARY SILT FENCE							
0011	206-51220	105.000 CYS	40.00000	4200.00	375.00000	39375.00		
	EXCAVATION, WET							
0012	206-51230	75.000 CYS	15.00000	1125.00	27.00000	2025.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0013	207-07503	1585.000 SYS	10.00000	15850.00	8.00000	12680.00		
	SUBGRADE TREATMENT, TYPE E							
0014	211-06467	18.000 CYS	70.00000	1260.00	80.00000	1440.00		
	AGGREGATE FOR END BENT BACKFILL							
0015	301-07448	670.000 TON	24.00000	16080.00	28.00000	18760.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	302-07455	34.000 CYS	70.00000	2380.00	70.00000	2380.00		
	DENSE GRADED SUBBASE							
0017	402-07432	125.000 TON	67.00000	8375.00	68.00000	8500.00		
	HMA SURFACE, TYPE A							
0018	402-07435	280.000 TON	49.00000	13720.00	50.00000	14000.00		
	HMA INTERMEDIATE, TYPE A							
0019	404-05511	3600.000 SYS	0.75000	2700.00	0.75000	2700.00		
	SEAL COAT, 2							
0021	406-05521	1200.000 SYS	0.06000	72.00	0.06000	72.00		
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 431 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : CR 400W  
 CONTRACT ID : B -27673-A  
 COUNTIES : HENRY  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG	4.000	EACH	875.00000	3500.00	890.00000	3560.00		
0023 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	665.00000	2660.00	670.00000	2680.00		
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	581.250	LFT	12.00000	6975.00	12.50000	7265.63		
0025 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	35.00000	350.00	35.00000	350.00		
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	200.000	SYS	75.00000	15000.00	65.00000	13000.00		
0027 615-06505 MONUMENT, B	2.000	EACH	550.00000	1100.00	575.00000	1150.00		
0028 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1200.00000	1200.00	2175.00000	2175.00		
0029 616-02320 GEOTEXTILES	617.000	SYS	2.50000	1542.50	3.00000	1851.00		
0030 616-06405 RIPRAP, REVETMENT	455.000	TON	34.00000	15470.00	30.00000	13650.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	525.00000	1050.00		
0032 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2300.000	SYS	0.29000	667.00	0.30000	690.00		
0033 621-02770 EROSION CONTROL BLANKET	1059.000	SYS	1.75000	1853.25	1.80000	1906.20		
0034 621-06559 MULCHED SEEDING, R	2300.000	SYS	0.32000	736.00	0.33000	759.00		
0035 621-06564 MULCHED SEEDING, CV	1100.000	SYS	0.45000	495.00	0.50000	550.00		
0036 621-06567 WATER	1.000	MG	10.00000	10.00	10.00000	10.00		
0037 621-06574 SODDING	42.000	SYS	4.50000	189.00	4.75000	199.50		
0038 701-51195 PILE, STEEL H, HP 12 X 53	1250.000	LFT	35.00000	43750.00	60.00000	75000.00		
0039 701-91792 PILE TIP, STEEL H	26.000	EACH	125.00000	3250.00	115.00000	2990.00		
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	91.800	CYS	600.00000	55080.00	650.00000	59670.00		
0041 703-51030 REINFORCING STEEL	6662.000	LBS	0.80000	5329.60	0.70000	4663.40		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 431 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,427.45  
 CALL ORDER : 431  
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : B -27673-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 703-51032 REINFORCING STEEL, EPOXY COATED	44207.000	LBS	0.90000	39786.30	0.75000	33155.25		
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	139.400	CYS	550.00000	76670.00	700.00000	97580.00		
0044 706-91957 BRIDGE RAILING, THRIE BEAM	249.420	LFT	54.00000	13468.68	59.00000	14715.78		
0045 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	590.000	LFT	190.00000	112100.00	150.00000	88500.00		
0046 709-51821 SURFACE SEAL		LUMP	2540.00000	2540.00	2100.00000	2100.00		
0047 715-05407 PIPE, END BENT DRAIN, 6 IN.	88.000	LFT	25.00000	2200.00	13.00000	1144.00		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	300.00000	1200.00		
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	150.00000	600.00	155.00000	620.00		
0050 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	165.00000	1320.00	170.00000	1360.00		
0051 801-07118 BARRICADE, III-A	72.000	LFT	7.00000	504.00	7.40000	532.80		
0052 801-07119 BARRICADE, III-B	48.000	LFT	6.25000	300.00	6.50000	312.00		
SECTION TOTALS				\$ 584,450.33		\$ 655,708.56		
CONTRACT TOTALS				\$ 584,450.33		\$ 655,708.56		