

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,593,599.46  
 CALL ORDER : 511  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : I-65  
 CONTRACT ID : B -23660-A  
 COUNTIES : JACKSON  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 11/05/04 COMPLETION DATE  
 RURAL PROJECT(S) : 0652145

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,208,083.91	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,249,700.00	103.4448%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,290,722.64	106.8404%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,316,138.54	108.9442%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,474,032.06	122.0140%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 1,593,530.02	131.9055%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	12350.00000	12350.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1000.00000	12000.00	1510.00000	18120.00	1000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	64000.00000	64000.00	64000.00000	64000.00
0004 201-01015 CLEARING AND GRUBBING	LUMP	6000.00000	6000.00	23400.00000	23400.00	10000.00000	10000.00
0005 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000 EACH	50.00000	100.00	350.00000	700.00	100.00000	200.00
0006 202-02241 GUARDRAIL, REMOVE	364.000 m	7.50000	2730.00	7.05000	2566.20	6.00000	2184.00
0007 202-02277 GUTTER, LIP, REMOVE	563.000 m	11.00000	6193.00	4.00000	2252.00	10.00000	5630.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	52000.00000	52000.00	76000.00000	76000.00	65000.00000	65000.00
0009 203-02000 EXCAVATION, COMMON	4513.000 m3	10.50000	47386.50	11.50000	51899.50	10.00000	45130.00
0010 203-02070 BORROW	20923.000 m3	9.00000	188307.00	8.50000	177845.50	14.35000	300245.05
0011 205-06936 TEMPORARY SEDIMENT TRAP	51.000 Mg	45.00000	2295.00	36.00000	1836.00	32.00000	1632.00
0012 205-06937 TEMPORARY SILT FENCE	936.000 m	5.00000	4680.00	6.75000	6318.00	4.60000	4305.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 511 -2

TABULATION OF BIDS

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 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -23660-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-07502 SUBGRADE TREATMENT, TYPE D	831.000	m2	6.00000	4986.00	4.00000	3324.00	6.50000	5401.50
0015 211-07454 STRUCTURE BACKFILL	1969.000	m3	22.00000	43318.00	15.00000	29535.00	19.75000	38887.75
0016 303-01180 COMPACTED AGGREGATE, NO. 53	656.000	Mg	19.00000	12464.00	24.00000	15744.00	17.50000	11480.00
0017 306-08043 MILLING, TRANSITION	200.000	m2	12.00000	2400.00	12.00000	2400.00	7.50000	1500.00
0018 402-07432 HMA SURFACE, TYPE A	515.000	Mg	42.00000	21630.00	51.25000	26393.75	50.00000	25750.00
0019 402-07435 HMA INTERMEDIATE, TYPE A	760.000	Mg	38.00000	28880.00	40.75000	30970.00	41.50000	31540.00
0020 402-07440 HMA BASE, TYPE A	2163.000	Mg	36.00000	77868.00	36.50000	78949.50	35.00000	75705.00
0021 404-05509 COVER AGGREGATE, SEAL COAT	3.000	Mg	300.00000	900.00	26.00000	78.00	25.00000	75.00
0022 404-05511 SEAL COAT, 2	372.000	m2	11.00000	4092.00	10.40000	3868.80	10.25000	3813.00
0023 405-05518 ASPHALT FOR PRIME COAT	632.000	m2	2.00000	1264.00	1.50000	948.00	1.60000	1011.20
0024 406-05521 ASPHALT FOR TACK COAT	9382.000	m2	0.10000	938.20	0.10000	938.20	0.10000	938.20
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1255.00000	5020.00	1500.00000	6000.00
0026 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	5995.00000	11990.00	8400.00000	16800.00	7000.00000	14000.00
0027 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4000.00000	16000.00	4220.00000	16880.00	4000.00000	16000.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2195.00000	8780.00	2780.00000	11120.00	2150.00000	8600.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	177.000	m	29.03000	5138.31	30.50000	5398.50	40.00000	7080.00
0030 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	147.000	m	60.00000	8820.00	85.00000	12495.00	52.00000	7644.00
0031 602-06646 TEMPORARY CONCRETE BARRIER	195.000	m	55.00000	10725.00	84.00000	16380.00	50.00000	9750.00
0032 602-06729 BARRIER DELINEATOR	12.000	EACH	7.00000	84.00	14.00000	168.00	8.00000	96.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	145.200	m2	75.00000	10890.00	80.00000	11616.00	75.00000	10890.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 511 -3

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ENGINEER'S ESTIMATE: \$ 1,593,599.46

ROUTE : I-65

CALL ORDER : 511

CONTRACT ID : B -23660-A

COUNTIES : JACKSON

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06490 RIGHT OF WAY MARKER	16.000	EACH	90.00000	1440.00	95.00000	1520.00	110.00000	1760.00
0035 615-06505 MONUMENT, B	7.000	EACH	495.00000	3465.00	520.00000	3640.00	450.00000	3150.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	635.00000	635.00	900.00000	900.00	650.00000	650.00
0037 621-06545 FERTILIZER	1.640	Mg	525.00000	861.00	550.00000	902.00	550.00000	902.00
0038 621-06548 SEED MIXTURE, CV	20.000	kg	58.00000	1160.00	60.00000	1200.00	65.00000	1300.00
0039 621-06559 MULCHED SEEDING, R	18200.000	m2	0.30000	5460.00	0.30000	5460.00	0.35000	6370.00
0040 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	638.000	m	115.00000	73370.00	125.00000	79750.00	120.00000	76560.00
0041 702-90915 CONCRETE, A	56.000	m3	600.00000	33600.00	600.00000	33600.00	480.00000	26880.00
0043 703-51030 REINFORCING STEEL	3468.000	kg	1.60000	5548.80	1.30000	4508.40	1.38000	4785.84
0044 703-51032 REINFORCING STEEL, EPOXY COATED	24153.000	kg	1.70000	41060.10	1.40000	33814.20	1.50000	36229.50
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1200.00000	4800.00
0046 707-05981 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 1067 mm X 1219 mm	265.000	m2	590.00000	156350.00	425.00000	112625.00	545.00000	144425.00
0047 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3500.00000	3500.00	3900.00000	3900.00
0048 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	13.000	m	90.00000	1170.00	65.00000	845.00	90.00000	1170.00
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.000	m	90.00000	2610.00	65.00000	1885.00	90.00000	2610.00
0050 731-93945 FACE PANELS, CONCRETE	310.000	m2	160.00000	49600.00	127.00000	39370.00	120.00000	37200.00
0051 731-93946 WALL ERECTION	310.000	m2	60.00000	18600.00	160.00000	49600.00	92.50000	28675.00
0052 731-93947 LEVELING PAD, CONCRETE	79.000	m	60.00000	4740.00	65.00000	5135.00	65.00000	5135.00
0053 732-06623 SLEEVE , 406 mm DIA. PVC	8.000	EACH	500.00000	4000.00	170.00000	1360.00	100.00000	800.00

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PAGE : 511 -4

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ROUTE : I-65

COUNTIES : JACKSON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	295.00000	885.00	350.00000	1050.00	280.00000	840.00	
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	80.00000	1040.00	60.00000	780.00	90.00000	1170.00	
0056 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	145.00000	2320.00	122.50000	1960.00	100.00000	1600.00	
0057 801-06710 FLASHING ARROW SIGN	20.000 DAY	25.00000	500.00	16.50000	330.00	20.00000	400.00	
0058 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	19386.45000	19386.45	10000.00000	10000.00	
0059 801-07118 BARRICADE, III-A	40.000 m	60.00000	2400.00	23.55000	942.00	37.50000	1500.00	
0060 801-07119 BARRICADE, III-B	20.000 m	75.00000	1500.00	30.05000	601.00	42.50000	850.00	
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1100.000 m	0.50000	550.00	0.40000	440.00	0.95000	1045.00	
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1100.000 m	0.50000	550.00	0.42000	462.00	0.95000	1045.00	
0063 202-01032 SAND BARREL ARRAY, REMOVE	2.000 EACH	1500.00000	3000.00	1325.00000	2650.00	1000.00000	2000.00	
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.200 m3	550.00000	92510.00	600.00000	100920.00	400.00000	67280.00	
0065 706-51020 CONCRETE, C, RAILING SECTION TOTALS	27.000 m3	500.00000	13500.00	350.00000	9450.00	526.00000	14202.00	
			\$ 1,208,083.91	\$ 1,249,700.00		\$ 1,290,722.64		
CONTRACT TOTALS			\$ 1,208,083.91	\$ 1,249,700.00		\$ 1,290,722.64		

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CONTRACT ID : B -23660-A  
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ROUTE : I-65  
 COUNTIES : JACKSON

SET-ASIDE :

		(4) 35-1618530		(5) 05-0558668		(6) 35-1310611		
		AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROU		DUNCAN ROBERTSON INC		
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	20000.00000	20000.00	19405.64000	19405.64	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1200.00000	14400.00	1607.60000	19291.20	1250.00000	15000.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	65000.00000	65000.00	73701.60000	73701.60	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-01015	LUMP	6500.00000	6500.00	29054.90000	29054.90	30000.00000	30000.00
	CLEARING AND GRUBBING							
0005	202-02189	2.000 EACH	2000.00000	4000.00	69.11000	138.22	100.00000	200.00
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0006	202-02241	364.000 m	6.50000	2366.00	5.75000	2093.00	6.00000	2184.00
	GUARDRAIL, REMOVE							
0007	202-02277	563.000 m	13.00000	7319.00	14.50000	8163.50	24.40000	13737.20
	GUTTER, LIP, REMOVE							
0008	202-51330	LUMP	49000.00000	49000.00	183714.39000	183714.39	120000.00000	120000.00
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	4513.000 m3	6.50000	29334.50	21.66000	97751.58	11.00000	49643.00
	EXCAVATION, COMMON							
0010	203-02070	20923.000 m3	14.00000	292922.00	6.24000	130559.52	17.00000	355691.00
	BORROW							
0011	205-06936	51.000 Mg	35.00000	1785.00	31.19000	1590.69	65.00000	3315.00
	TEMPORARY SEDIMENT TRAP							
0012	205-06937	936.000 m	5.25000	4914.00	8.28000	7750.08	3.00000	2808.00
	TEMPORARY SILT FENCE							
0013	207-07502	831.000 m2	13.00000	10803.00	9.70000	8060.70	10.35000	8600.85
	SUBGRADE TREATMENT, TYPE D							
0015	211-07454	1969.000 m3	28.00000	55132.00	19.41000	38218.29	25.00000	49225.00
	STRUCTURE BACKFILL							
0016	303-01180	656.000 Mg	20.00000	13120.00	20.07000	13165.92	15.00000	9840.00
	COMPACTED AGGREGATE, NO. 53							
0017	306-08043	200.000 m2	18.00000	3600.00	13.70000	2740.00	10.00000	2000.00
	MILLING, TRANSITION							
0018	402-07432	515.000 Mg	52.00000	26780.00	49.00000	25235.00	51.45000	26496.75
	HMA SURFACE, TYPE A							
0019	402-07435	760.000 Mg	43.00000	32680.00	40.50000	30780.00	42.52000	32315.20
	HMA INTERMEDIATE, TYPE A							
0020	402-07440	2163.000 Mg	37.00000	80031.00	34.75000	75164.25	36.50000	78949.50
	HMA BASE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 511 -6

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 404-05509 COVER AGGREGATE, SEAL COAT	3.000	Mg	30.00000	90.00	25.00000	75.00	27.50000	82.50
0022 404-05511 SEAL COAT, 2	372.000	m2	10.50000	3906.00	10.00000	3720.00	10.50000	3906.00
0023 405-05518 ASPHALT FOR PRIME COAT	632.000	m2	1.60000	1011.20	1.56000	985.92	1.60000	1011.20
0024 406-05521 ASPHALT FOR TACK COAT	9382.000	m2	0.12000	1125.84	0.10000	938.20	0.11000	1032.02
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1425.00000	5700.00	1347.00000	5388.00
0026 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8500.00000	17000.00	6625.00000	13250.00	8360.00000	16720.00
0027 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5000.00000	20000.00	5600.00000	22400.00	5885.00000	23540.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	1875.00000	7500.00	2046.00000	8184.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	177.000	m	37.00000	6549.00	38.60000	6832.20	38.50000	6814.50
0030 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	147.000	m	50.00000	7350.00	69.66000	10240.02	75.00000	11025.00
0031 602-06646 TEMPORARY CONCRETE BARRIER	195.000	m	45.00000	8775.00	69.65000	13581.75	65.00000	12675.00
0032 602-06729 BARRIER DELINEATOR	12.000	EACH	7.50000	90.00	8.49000	101.88	10.00000	120.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	145.200	m2	70.00000	10164.00	54.32000	7887.26	80.00000	11616.00
0034 615-06490 RIGHT OF WAY MARKER	16.000	EACH	125.00000	2000.00	103.00000	1648.00	126.50000	2024.00
0035 615-06505 MONUMENT, B	7.000	EACH	625.00000	4375.00	440.00000	3080.00	655.00000	4585.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	635.00000	635.00	700.00000	700.00
0037 621-06545 FERTILIZER	1.640	Mg	550.00000	902.00	525.00000	861.00	600.00000	984.00
0038 621-06548 SEED MIXTURE, CV	20.000	kg	60.00000	1200.00	58.00000	1160.00	65.00000	1300.00
0039 621-06559 MULCHED SEEDING, R	18200.000	m2	0.35000	6370.00	0.30000	5460.00	0.35000	6370.00
0040 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	638.000	m	110.00000	70180.00	160.77000	102571.26	120.00000	76560.00

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PAGE : 511 -7

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 702-90915 CONCRETE, A	56.000	m3	550.00000	30800.00	713.20000	39939.20	650.00000	36400.00
0043 703-51030 REINFORCING STEEL	3468.000	kg	1.40000	4855.20	2.05000	7109.40	1.35000	4681.80
0044 703-51032 REINFORCING STEEL, EPOXY COATED	24153.000	kg	1.60000	38644.80	1.90000	45890.70	1.50000	36229.50
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1358.67000	5434.68	1250.00000	5000.00
0046 707-05981 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 1067 mm X 1219 mm	265.000	m2	525.00000	139125.00	533.79000	141454.35	600.00000	159000.00
0047 709-51821 SURFACE SEAL		LUMP	3600.00000	3600.00	3560.00000	3560.00	6500.00000	6500.00
0048 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	13.000	m	85.00000	1105.00	125.83000	1635.79	75.00000	975.00
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.000	m	80.00000	2320.00	128.20000	3717.80	75.00000	2175.00
0050 731-93945 FACE PANELS, CONCRETE	310.000	m2	110.00000	34100.00	203.65000	63131.50	200.00000	62000.00
0051 731-93946 WALL ERECTION	310.000	m2	75.00000	23250.00	110.58000	34279.80	100.00000	31000.00
0052 731-93947 LEVELING PAD, CONCRETE	79.000	m	60.00000	4740.00	85.16000	6727.64	50.00000	3950.00
0053 732-06623 SLEEVE , 406 mm DIA. PVC	8.000	EACH	450.00000	3600.00	329.35000	2634.80	500.00000	4000.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	350.00000	1050.00	335.00000	1005.00	275.00000	825.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	60.00000	780.00	57.00000	741.00	95.00000	1235.00
0056 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	125.00000	2000.00	115.00000	1840.00	95.00000	1520.00
0057 801-06710 FLASHING ARROW SIGN	20.000	DAY	30.00000	600.00	16.00000	320.00	12.00000	240.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	10127.32000	10127.32	25000.00000	25000.00
0059 801-07118 BARRICADE, III-A	40.000	m	25.00000	1000.00	22.00000	880.00	37.40000	1496.00
0060 801-07119 BARRICADE, III-B	20.000	m	30.00000	600.00	28.00000	560.00	42.00000	840.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1100.000	m	0.42000	462.00	0.40000	440.00	1.00000	1100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,593,599.46  
 CALL ORDER : 511  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -23660-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1100.000	m	0.42000	462.00	0.40000	440.00	1.00000	1100.00
0063 202-01032 SAND BARREL ARRAY, REMOVE	2.000	EACH	1000.00000	2000.00	1828.39840	3656.80	750.00000	1500.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.200	m3	600.00000	100920.00	633.40820	106539.26	600.00000	100920.00
0065 706-51020 CONCRETE, C, RAILING SECTION TOTALS	27.000	m3	500.00000	13500.00	620.77970	16761.05	600.00000	16200.00
CONTRACT TOTALS			\$ 1,316,138.54		\$ 1,474,032.06		\$ 1,593,530.02	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : SR 244  
 CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 08/02/04 COMPLETION DATE  
 RURAL PROJECT(S) : 4273002

COUNTIES : SHELBY RUSH

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 419,459.60	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 429,673.80	102.4350%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 444,314.84	105.9255%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 462,450.00	110.2489%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 468,518.49	111.6957%
6	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 496,444.63	118.3533%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 517,358.55	123.3393%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	7680.00000	7680.00	7000.00000	7000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1250.00000	7500.00	1200.00000	7200.00	1500.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	21400.00000	21400.00	21500.00000	21500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	6000.00000	6000.00	11500.00000	11500.00
0005 202-02241 GUARDRAIL, REMOVE	57.280 m	15.00000	859.20	9.00000	515.52	16.00000	916.48
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	40000.00000	40000.00	56244.00000	56244.00	30000.00000	30000.00
0007 202-62420 BRIDGE RAILING, REMOVE	83.000 m	15.00000	1245.00	10.00000	830.00	3.00000	249.00
0008 203-02000 EXCAVATION, COMMON	1018.000 m3	9.00000	9162.00	3.59000	3654.62	11.00000	11198.00
0009 203-02070 BORROW	1274.000 m3	10.00000	12740.00	8.81000	11223.94	14.00000	17836.00
0010 211-06467 AGGREGATE FOR END BENT BACKFILL	15.400 m3	35.00000	539.00	40.00000	616.00	80.00000	1232.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	414.000 Mg	16.00000	6624.00	21.35000	8838.90	18.00000	7452.00
0012 402-07433 HMA SURFACE, TYPE B	96.000 Mg	77.00000	7392.00	79.10000	7593.60	70.00000	6720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244  
 COUNTIES : SHELBY

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-07441 HMA BASE, TYPE B	114.200	Mg	66.00000	7537.20	67.80000	7742.76	60.00000	6852.00
0014 405-05518 ASPHALT FOR PRIME COAT	423.000	m2	0.82000	346.86	0.85000	359.55	0.75000	317.25
0015 406-05521 ASPHALT FOR TACK COAT	1115.000	m2	0.55000	613.25	0.57000	635.55	0.50000	557.50
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1582.00000	6328.00	1400.00000	5600.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2075.00000	8300.00	2091.00000	8364.00	1850.00000	7400.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	152.400	m	42.00000	6400.80	44.07000	6716.27	39.00000	5943.60
0019 602-06729 BARRIER DELINEATOR	18.000	EACH	10.00000	180.00	10.00000	180.00	9.00000	162.00
0020 603-06040 FENCE, FARM FIELD, 1190 mm	348.600	m	21.50000	7494.90	22.43000	7819.10	19.85000	6919.71
0021 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	162.000	m2	75.00000	12150.00	59.44000	9629.28	75.00000	12150.00
0022 616-02320 GEOTEXTILES	905.000	m2	3.00000	2715.00	1.65000	1493.25	4.00000	3620.00
0023 616-05688 RIPRAP, CLASS 1	1852.000	Mg	18.00000	33336.00	19.40000	35928.80	22.00000	40744.00
0024 616-06405 RIPRAP, REVETMENT	62.900	Mg	22.00000	1383.80	20.00000	1258.00	37.00000	2327.30
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	339.00000	339.00	700.00000	700.00
0027 621-06574 SODDING	42.200	m2	30.45000	1284.99	27.80000	1173.16	20.00000	844.00
0028 701-02936 PILE, STEEL H, HP 360 X 132	30.400	m	200.00000	6080.00	226.67000	6890.77	250.00000	7600.00
0029 701-51210 PILE ENCASEMENT, CONCRETE	2.100	m	500.00000	1050.00	1764.00000	3704.40	900.00000	1890.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	17.600	m3	750.00000	13200.00	703.73000	12385.65	675.00000	11880.00
0031 703-51030 REINFORCING STEEL	1706.000	kg	1.35000	2303.10	1.35000	2303.10	1.50000	2559.00
0032 703-51032 REINFORCING STEEL, EPOXY COATED	19089.000	kg	1.50000	28633.50	1.52000	29015.28	1.70000	32451.30
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	110.100	m3	600.00000	66060.00	544.26000	59923.03	550.00000	60555.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 521 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244  
 COUNTIES : SHELBY

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1300.00000	5200.00
0035 706-51020 CONCRETE, C, RAILING	20.300	m3	500.00000	10150.00	493.84000	10024.95	540.00000	10962.00
0036 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	188.000	m2	325.00000	61100.00	354.87000	66715.56	425.00000	79900.00
0037 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	3850.00000	3850.00	3300.00000	3300.00
0038 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	10.00000	280.00	13.12000	367.36	15.00000	420.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	143.00000	858.00	150.00000	900.00	130.77000	784.62
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	80.00000	4480.00	81.00000	4536.00	71.90000	4026.40
0041 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	82.50000	660.00	85.00000	680.00	75.00000	600.00
0042 801-06710 FLASHING ARROW SIGN	10.000	DAY	20.00000	200.00	15.00000	150.00	15.00000	150.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	300.00000	300.00	750.00000	750.00
0044 801-07119 BARRICADE, III-B	43.200	m	17.50000	756.00	18.25000	788.40	16.15000	697.68
0045 621-06559 MULCHED SEEDING, R SECTION TOTALS	5600.000	m2	0.45000	2520.00	0.46000	2576.00	0.33000	1848.00
CONTRACT TOTALS			\$ 419,459.60		\$ 429,673.80		\$ 444,314.84	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 521 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244  
 COUNTIES : SHELBY

RUSH

SET-ASIDE :

		(4) 35-1917625		(5) 35-1128289		(6) 35-1385672		
		MILESTONE CONTRACTORS, L.P.		BEATY CONSTRUCTION, INC.		FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	6500.00000	6500.00	6800.00000	6800.00	6300.00000	6300.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1650.00000	9900.00	1800.00000	10800.00	1355.00000	8130.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	23000.00000	23000.00	23400.00000	23400.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	8000.00000	8000.00	14050.00000	14050.00	3732.00000	3732.00
	CLEARING RIGHT OF WAY							
0005	202-02241	57.280 m	13.00000	744.64	26.00000	1489.28	10.00000	572.80
	GUARDRAIL, REMOVE							
0006	202-51328	LUMP	31998.09000	31998.09	42946.00000	42946.00	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-62420	83.000 m	10.00000	830.00	10.00000	830.00	10.50000	871.50
	BRIDGE RAILING, REMOVE							
0008	203-02000	1018.000 m3	18.00000	18324.00	8.00000	8144.00	16.25000	16542.50
	EXCAVATION, COMMON							
0009	203-02070	1274.000 m3	13.00000	16562.00	16.50000	21021.00	20.00000	25480.00
	BORROW							
0010	211-06467	15.400 m3	100.00000	1540.00	105.00000	1617.00	96.00000	1478.40
	AGGREGATE FOR END BENT BACKFILL							
0011	301-07448	414.000 Mg	20.00000	8280.00	23.00000	9522.00	22.00000	9108.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	402-07433	96.000 Mg	92.75000	8904.00	75.00000	7200.00	95.00000	9120.00
	HMA SURFACE, TYPE B							
0013	402-07441	114.200 Mg	84.50000	9649.90	65.00000	7423.00	70.50000	8051.10
	HMA BASE, TYPE B							
0014	405-05518	423.000 m2	1.90000	803.70	0.80000	338.40	0.75000	317.25
	ASPHALT FOR PRIME COAT							
0015	406-05521	1115.000 m2	0.05000	55.75	0.55000	613.25	0.50000	557.50
	ASPHALT FOR TACK COAT							
0016	601-01522	4.000 EACH	1200.00000	4800.00	1400.00000	5600.00	1135.00000	4540.00
	GUARDRAIL TRANSITION TYPE TGB							
0017	601-94689	4.000 EACH	2000.00000	8000.00	1850.00000	7400.00	1890.00000	7560.00
	GUARDRAIL END TREATMENT, OS							
0018	601-99105	152.400 m	36.00000	5486.40	39.00000	5943.60	34.00000	5181.60
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0019	602-06729	18.000 EACH	7.50000	135.00	9.00000	162.00	7.00000	126.00
	BARRIER DELINEATOR							
0020	603-06040	348.600 m	21.00000	7320.60	19.85000	6919.71	19.50000	6797.70
	FENCE, FARM FIELD, 1190 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 521 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244  
 COUNTIES : SHELBY

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	162.000	m2	70.00000	11340.00	70.00000	11340.00	62.00000	10044.00
0022 616-02320 GEOTEXTILES	905.000	m2	1.50000	1357.50	2.00000	1810.00	2.00000	1810.00
0023 616-05688 RIPRAP, CLASS 1	1852.000	Mg	19.00000	35188.00	24.00000	44448.00	20.35000	37688.20
0024 616-06405 RIPRAP, REVETMENT	62.900	Mg	23.00000	1446.70	35.00000	2201.50	35.00000	2201.50
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	310.00000	310.00	325.00000	325.00	650.00000	650.00
0027 621-06574 SODDING	42.200	m2	25.00000	1055.00	26.50000	1118.30	19.40000	818.68
0028 701-02936 PILE, STEEL H, HP 360 X 132	30.400	m	250.00000	7600.00	200.00000	6080.00	192.00000	5836.80
0029 701-51210 PILE ENCASEMENT, CONCRETE	2.100	m	2500.00000	5250.00	1750.00000	3675.00	524.00000	1100.40
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	17.600	m3	995.00000	17512.00	750.00000	13200.00	614.00000	10806.40
0031 703-51030 REINFORCING STEEL	1706.000	kg	1.40000	2388.40	1.25000	2132.50	2.30000	3923.80
0032 703-51032 REINFORCING STEEL, EPOXY COATED	19089.000	kg	1.48000	28251.72	1.55000	29587.95	2.20000	41995.80
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	110.100	m3	780.00000	85878.00	660.00000	72666.00	750.00000	82575.00
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00	1148.00000	4592.00
0035 706-51020 CONCRETE, C, RAILING	20.300	m3	390.00000	7917.00	380.00000	7714.00	490.00000	9947.00
0036 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	188.000	m2	351.00000	65988.00	350.00000	65800.00	373.00000	70124.00
0037 709-51821 SURFACE SEAL		LUMP	3800.00000	3800.00	3950.00000	3950.00	4000.00000	4000.00
0038 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	20.00000	560.00	16.25000	455.00	29.00000	812.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	140.00000	840.00	150.00000	900.00	130.77000	784.62
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	85.00000	4760.00	80.00000	4480.00	71.90000	4026.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 521 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86

CALL ORDER : 521

LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244

COUNTIES : SHELBY

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	70.00000	560.00	80.00000	640.00	75.00000	600.00
0042 801-06710 FLASHING ARROW SIGN	10.000	DAY	10.00000	100.00	50.00000	500.00	13.00000	130.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5000.00000	5000.00	9350.00000	9350.00
0044 801-07119 BARRICADE, III-B	43.200	m	23.00000	993.60	17.50000	756.00	16.15000	697.68
0045 621-06559 MULCHED SEEDING, R	5600.000	m2	0.45000	2520.00	0.45000	2520.00	0.44000	2464.00
SECTION TOTALS			\$	462,450.00	\$	468,518.49	\$	496,444.63
CONTRACT TOTALS			\$	462,450.00	\$	468,518.49	\$	496,444.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 521 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244  
 COUNTIES : SHELBY

RUSH

SET-ASIDE :

		(7) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	14000.00000	14000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000	MOS	1300.00000	7800.00			
	FIELD OFFICE, A							
0003	110-01001		LUMP	25800.00000	25800.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	15500.00000	15500.00			
	CLEARING RIGHT OF WAY							
0005	202-02241	57.280	m	12.50000	716.00			
	GUARDRAIL, REMOVE							
0006	202-51328		LUMP	35000.00000	35000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-62420	83.000	m	15.00000	1245.00			
	BRIDGE RAILING, REMOVE							
0008	203-02000	1018.000	m3	12.00000	12216.00			
	EXCAVATION, COMMON							
0009	203-02070	1274.000	m3	16.00000	20384.00			
	BORROW							
0010	211-06467	15.400	m3	50.00000	770.00			
	AGGREGATE FOR END BENT BACKFILL							
0011	301-07448	414.000	Mg	30.00000	12420.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	402-07433	96.000	Mg	72.00000	6912.00			
	HMA SURFACE, TYPE B							
0013	402-07441	114.200	Mg	62.00000	7080.40			
	HMA BASE, TYPE B							
0014	405-05518	423.000	m2	0.75000	317.25			
	ASPHALT FOR PRIME COAT							
0015	406-05521	1115.000	m2	0.50000	557.50			
	ASPHALT FOR TACK COAT							
0016	601-01522	4.000	EACH	1150.00000	4600.00			
	GUARDRAIL TRANSITION TYPE TGB							
0017	601-94689	4.000	EACH	1900.00000	7600.00			
	GUARDRAIL END TREATMENT, OS							
0018	601-99105	152.400	m	35.00000	5334.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0019	602-06729	18.000	EACH	7.00000	126.00			
	BARRIER DELINEATOR							
0020	603-06040	348.600	m	20.00000	6972.00			
	FENCE, FARM FIELD, 1190 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244  
 COUNTIES : SHELBY

RUSH

SET-ASIDE :

		(7) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	162.000 m2	70.00000	11340.00				
0022	616-02320 GEOTEXTILES	905.000 m2	2.00000	1810.00				
0023	616-05688 RIPRAP, CLASS 1	1852.000 Mg	28.00000	51856.00				
0024	616-06405 RIPRAP, REVETMENT	62.900 Mg	26.00000	1635.40				
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00				
0027	621-06574 SODDING	42.200 m2	25.00000	1055.00				
0028	701-02936 PILE, STEEL H, HP 360 X 132	30.400 m	420.00000	12768.00				
0029	701-51210 PILE ENCASEMENT, CONCRETE	2.100 m	800.00000	1680.00				
0030	702-51005 CONCRETE, A, SUBSTRUCTURE	17.600 m3	1200.00000	21120.00				
0031	703-51030 REINFORCING STEEL	1706.000 kg	1.25000	2132.50				
0032	703-51032 REINFORCING STEEL, EPOXY COATED	19089.000 kg	1.40000	26724.60				
0033	704-51002 CONCRETE, C, SUPERSTRUCTURE	110.100 m3	775.00000	85327.50				
0034	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1175.00000	4700.00				
0035	706-51020 CONCRETE, C, RAILING	20.300 m3	420.00000	8526.00				
0036	707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	188.000 m2	420.00000	78960.00				
0037	709-51821 SURFACE SEAL	LUMP	3800.00000	3800.00				
0038	715-05407 PIPE, END BENT DRAIN, 150 mm	28.000 m	70.00000	1960.00				
0039	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	135.00000	810.00				
0040	801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000 EACH	75.00000	4200.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 521 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,785.86  
 CALL ORDER : 521  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -24469-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244  
 COUNTIES : SHELBY

RUSH

SET-ASIDE :

=====								
(7) 35-1618530								
AMERICAN CONTRACTING & SERVI								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0041	801-06640	8.000	EACH	78.00000	624.00			
	CONSTRUCTION SIGN, A							
0042	801-06710	10.000	DAY	135.00000	1350.00			
	FLASHING ARROW SIGN							
0043	801-06775		LUMP	6075.00000	6075.00			
	MAINTAINING TRAFFIC							
0044	801-07119	43.200	m	17.00000	734.40			
	BARRICADE, III-B							
0045	621-06559	5600.000	m2	0.45000	2520.00			
	MULCHED SEEDING, R							
	SECTION TOTALS			\$	517,358.55			
-----								
	CONTRACT TOTALS			\$	517,358.55			
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,833.03  
 CALL ORDER : 541  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : SR 67  
 CONTRACT ID : B -26566-A  
 COUNTIES : MORGAN  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 07/31/04 COMPLETION DATE  
 RURAL PROJECT(S) : 9955012

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 265,311.30	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 270,212.60	101.8473%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 319,829.00	120.5485%
4	61-1201949 INTECH CONTRACTING LLC	\$ 335,237.37	126.3562%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 362,998.70	136.8199%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1300.00000	1300.00	2500.00000	2500.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	8.000	MOS	1180.00000	9440.00	1050.00000	8400.00	1500.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13000.00000	13000.00	12500.00000	12500.00	16000.00000	16000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1325.00000	1325.00	1500.00000	1500.00	5000.00000	5000.00
0005 203-02055 EMBANKMENT	132.000	CYS	40.00000	5280.00	30.00000	3960.00	40.00000	5280.00
0006 205-06932 TEMPORARY CHECK DAM, STRAW BALES	56.000	LFT	12.60000	705.60	5.00000	280.00	18.00000	1008.00
0007 205-06937 TEMPORARY SILT FENCE	530.000	LFT	1.75000	927.50	1.00000	530.00	2.00000	1060.00
0008 210-05893 METAL SAMPLES	16.000	EACH	42.00000	672.00	50.00000	800.00	100.00000	1600.00
0009 210-06981 TIGHTEN TENSION MEMBERS		LUMP	3800.00000	3800.00	5000.00000	5000.00	12500.00000	12500.00
0010 210-07888 WINGWALLS , REBUILD		LUMP	17500.00000	17500.00	18500.00000	18500.00	25100.00000	25100.00
0011 303-01180 COMPACTED AGGREGATE, NO. 53	190.000	TON	31.00000	5890.00	25.00000	4750.00	30.00000	5700.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	40.000	TON	54.01000	2160.40	25.00000	1000.00	40.00000	1600.00
0013 402-07432 HMA SURFACE, TYPE A	40.000	TON	124.00000	4960.00	82.50000	3300.00	87.00000	3480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 541 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,833.03  
 CALL ORDER : 541  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -26566-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 67  
 COUNTIES : MORGAN

SET-ASIDE :

		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07435 HMA INTERMEDIATE, TYPE A	69.000 TON	91.00000	6279.00	66.00000	4554.00	69.00000	4761.00
0015 405-05518 ASPHALT FOR PRIME COAT	470.000 SYS	2.00000	940.00	1.10000	517.00	1.15000	540.50
0016 601-05399 GUARDRAIL , BRIDGE	LUMP	10900.00000	10900.00	12500.00000	12500.00	15000.00000	15000.00
0017 601-05399 GUARDRAIL , OFF STRUCTURE	LUMP	11300.00000	11300.00	12500.00000	12500.00	11000.00000	11000.00
0018 603-04741 FENCE , FARM FIELD, RESET	LUMP	1800.00000	1800.00	1000.00000	1000.00	2800.00000	2800.00
0019 616-02320 GEOTEXTILES	260.000 SYS	4.00000	1040.00	4.00000	1040.00	3.00000	780.00
0020 616-06405 RIPRAP, REVETMENT	156.000 TON	30.00000	4680.00	25.00000	3900.00	25.00000	3900.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	90.00000	180.00	100.00000	200.00	173.00000	346.00
0024 621-06559 MULCHED SEEDING, R	130.000 SYS	15.00000	1950.00	5.50000	715.00	2.35000	305.50
0025 621-06574 SODDING	50.000 SYS	17.00000	850.00	45.00000	2250.00	25.30000	1265.00
0026 708-05394 REPAIR , END POST	LUMP	12600.00000	12600.00	15000.00000	15000.00	40000.00000	40000.00
0027 708-05394 REPAIR AND MODIFY ABUTMENTS	LUMP	10800.00000	10800.00	7500.00000	7500.00	10000.00000	10000.00
0028 708-05394 REPAIR PORTALS	LUMP	3300.00000	3300.00	5000.00000	5000.00	3000.00000	3000.00
0029 711-05395 REPLACE UPPER CHORD SPLICE PLATES	4.000 EACH	950.00000	3800.00	750.00000	3000.00	500.00000	2000.00
0030 711-05396 REPLACE BEARING ASSEMBLIES	LUMP	8500.00000	8500.00	14000.00000	14000.00	11000.00000	11000.00
0031 711-05397 FLOOR BEAMS , REPLACE	LUMP	9500.00000	9500.00	10000.00000	10000.00	15000.00000	15000.00
0032 711-05398 TRUSS , REPAIR & STRENGTHEN VERTICALS	LUMP	5800.00000	5800.00	7500.00000	7500.00	4000.00000	4000.00
0033 712-04406 REPLACE STRINGERS	LUMP	19250.00000	19250.00	25000.00000	25000.00	20000.00000	20000.00
0034 712-04407 REPLACE DECK , STEEL GRID	LUMP	36500.00000	36500.00	35000.00000	35000.00	29000.00000	29000.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	400.00000	800.00	400.00000	800.00	205.00000	410.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,833.03  
 CALL ORDER : 541  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -26566-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 67  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06605 BARRICADE, IIIA	4.000	EACH	325.00000	1300.00	105.00000	420.00	75.00000	300.00
0037 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	250.00000	1500.00	80.00000	480.00	86.00000	516.00
0038 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	53.600	SFT	23.00000	1232.80	20.00000	1072.00	24.00000	1286.40
0039 802-76055 SIGN POST, A	92.000	LFT	6.25000	575.00	5.50000	506.00	7.00000	644.00
0040 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	8.000	EACH	33.00000	264.00	55.00000	440.00	40.00000	320.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	502.000	LFT	1.00000	502.00	2.30000	1154.60	1.20000	602.40
0042 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	18.000	LFT	6.00000	108.00	8.00000	144.00	6.90000	124.20
0043 210-06738 CLEAN STEEL & IRON BRIDGE		LUMP	11100.00000	11100.00	11000.00000	11000.00	12000.00000	12000.00
0044 210-05813 PAINT STEEL & IRON BRIDGE		LUMP	31000.00000	31000.00	30000.00000	30000.00	33600.00000	33600.00
SECTION TOTALS			\$	265,311.30	\$	270,212.60	\$	319,829.00
CONTRACT TOTALS			\$	265,311.30	\$	270,212.60	\$	319,829.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 541 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,833.03  
 CALL ORDER : 541  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -26566-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 67  
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 61-1201949		(5) 35-2040801				
		INTECH CONTRACTING LLC		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	3900.00000	3900.00	2000.00000	2000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	1400.00000	11200.00	1200.00000	9600.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	16700.00000	16700.00	15000.00000	15000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	2000.00000	2000.00	1500.00000	1500.00	
	CLEARING RIGHT OF WAY							
0005	203-02055	132.000	CYS	48.00000	6336.00	45.00000	5940.00	
	EMBANKMENT							
0006	205-06932	56.000	LFT	14.84000	831.04	15.00000	840.00	
	TEMPORARY CHECK DAM, STRAW BALES							
0007	205-06937	530.000	LFT	1.80000	954.00	2.00000	1060.00	
	TEMPORARY SILT FENCE							
0008	210-05893	16.000	EACH	77.00000	1232.00	100.00000	1600.00	
	METAL SAMPLES							
0009	210-06981		LUMP	4100.00000	4100.00	4500.00000	4500.00	
	TIGHTEN TENSION MEMBERS							
0010	210-07888		LUMP	23000.00000	23000.00	35000.00000	35000.00	
	WINGWALLS , REBUILD							
0011	303-01180	190.000	TON	27.00000	5130.00	30.00000	5700.00	
	COMPACTED AGGREGATE, NO. 53							
0012	303-07449	40.000	TON	43.00000	1720.00	30.00000	1200.00	
	COMPACTED AGGREGATE, NO. 73							
0013	402-07432	40.000	TON	97.51000	3900.40	80.00000	3200.00	
	HMA SURFACE, TYPE A							
0014	402-07435	69.000	TON	78.01000	5382.69	65.00000	4485.00	
	HMA INTERMEDIATE, TYPE A							
0015	405-05518	470.000	SYS	1.30000	611.00	1.00000	470.00	
	ASPHALT FOR PRIME COAT							
0016	601-05399		LUMP	16200.00000	16200.00	12000.00000	12000.00	
	GUARDRAIL , BRIDGE							
0017	601-05399		LUMP	15339.00000	15339.00	14000.00000	14000.00	
	GUARDRAIL , OFF STRUCTURE							
0018	603-04741		LUMP	1000.00000	1000.00	2000.00000	2000.00	
	FENCE , FARM FIELD, RESET							
0019	616-02320	260.000	SYS	5.50000	1430.00	3.50000	910.00	
	GEOTEXTILES							
0020	616-06405	156.000	TON	26.00000	4056.00	35.00000	5460.00	
	RIPRAP, REVETMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 541 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,833.03  
 CALL ORDER : 541  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : SR 67  
 CONTRACT ID : B -26566-A  
 COUNTIES : MORGAN  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 61-1201949		(5) 35-2040801			
		INTECH CONTRACTING LLC		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	621-01004	2.000 EACH	156.00000	312.00	165.00000	330.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0024	621-06559	130.000 SYS	2.14000	278.20	2.25000	292.50	
	MULCHED SEEDING, R						
0025	621-06574	50.000 SYS	23.32000	1166.00	23.00000	1150.00	
	SODDING						
0026	708-05394	LUMP	27500.00000	27500.00	12000.00000	12000.00	
	REPAIR , END POST						
0027	708-05394	LUMP	12000.00000	12000.00	9000.00000	9000.00	
	REPAIR AND MODIFY ABUTMENTS						
0028	708-05394	LUMP	3200.00000	3200.00	3500.00000	3500.00	
	REPAIR PORTALS						
0029	711-05395	4.000 EACH	375.00000	1500.00	1600.00000	6400.00	
	REPLACE UPPER CHORD SPLICE PLATES						
0030	711-05396	LUMP	14000.00000	14000.00	30000.00000	30000.00	
	REPLACE BEARING ASSEMBLIES						
0031	711-05397	LUMP	14000.00000	14000.00	14800.00000	14800.00	
	FLOOR BEAMS , REPLACE						
0032	711-05398	LUMP	8000.00000	8000.00	16000.00000	16000.00	
	TRUSS , REPAIR & STRENGTHEN VERTICALS						
0033	712-04406	LUMP	36000.00000	36000.00	39000.00000	39000.00	
	REPLACE STRINGERS						
0034	712-04407	LUMP	47000.00000	47000.00	55000.00000	55000.00	
	REPLACE DECK , STEEL GRID						
0035	801-04308	2.000 EACH	486.76000	973.52	185.00000	370.00	
	ROAD CLOSURE SIGN ASSEMBLY						
0036	801-06605	4.000 EACH	330.01000	1320.04	70.00000	280.00	
	BARRICADE, IIIA						
0037	801-06640	6.000 EACH	247.51000	1485.06	100.00000	600.00	
	CONSTRUCTION SIGN, A						
0038	802-76025	53.600 SFT	29.54000	1583.34	26.00000	1393.60	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0039	802-76055	92.000 LFT	8.17000	751.64	6.00000	552.00	
	SIGN POST, A						
0040	804-76350	8.000 EACH	107.25000	858.00	25.00000	200.00	
	DELINEATOR WITH POST, D3, 3 IN. DIA.						
0041	808-06713	502.000 LFT	0.46000	230.92	1.10000	552.20	
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0042	808-75035	18.000 LFT	3.14000	56.52	6.30000	113.40	
	LINE, PAINT, SOLID, WHITE, 24 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 541 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,833.03  
 CALL ORDER : 541  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -26566-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 67  
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 61-1201949 INTECH CONTRACTING LLC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	210-06738 CLEAN STEEL & IRON BRIDGE	LUMP	10000.00000	10000.00	30000.00000	30000.00		
0044	210-05813 PAINT STEEL & IRON BRIDGE	LUMP	28000.00000	28000.00	15000.00000	15000.00		
	SECTION TOTALS		\$	335,237.37	\$	362,998.70		
	CONTRACT TOTALS		\$	335,237.37	\$	362,998.70		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :  
 CONTRACT ID : B -27032-A  
 COUNTIES : MONROE  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 07/31/04 COMPLETION DATE  
 RURAL PROJECT(S) : 9953008

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 736,118.81	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 754,062.66	102.4376%
3	35-1801998 CLR, INC.	\$ 789,059.84	107.1919%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 839,007.87	113.9772%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 861,627.30	117.0500%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	5500.00000	5500.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	8.000	MOS	1200.00000	9600.00	1200.00000	9600.00	1000.00000	8000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	36000.00000	36000.00	35000.00000	35000.00	39000.00000	39000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2000.00000	2000.00	14000.00000	14000.00	14000.00000	14000.00
0005 202-02241 GUARDRAIL, REMOVE	139.000	LFT	5.00000	695.00	5.00000	695.00	4.00000	556.00
0006 202-02255 TREE, 18 IN., REMOVE	9.000	EACH	250.00000	2250.00	500.00000	4500.00	400.00000	3600.00
0007 202-02260 TREE, 30 IN., REMOVE	7.000	EACH	500.00000	3500.00	700.00000	4900.00	730.00000	5110.00
0008 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	20000.00000	20000.00	16000.00000	16000.00
0009 202-93898 TREE, 12 IN., REMOVE	14.000	EACH	200.00000	2800.00	400.00000	5600.00	300.00000	4200.00
0010 203-02000 EXCAVATION, COMMON	2127.000	CYS	5.00000	10635.00	9.00000	19143.00	6.10000	12974.70
0011 203-02070 BORROW	10291.000	CYS	7.50000	77182.50	9.00000	92619.00	7.40000	76153.40
0012 203-04109 ARCHEOLOGICAL MITIGATION		LUMP	800.00000	800.00	2000.00000	2000.00	6000.00000	6000.00
0013 203-51223 EXCAVATION, WATERWAY	209.000	CYS	10.00000	2090.00	10.00000	2090.00	10.00000	2090.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27032-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	44.000 TON	35.00000	1540.00	30.00000	1320.00	24.00000	1056.00	
0015 205-06936 TEMPORARY SEDIMENT TRAP	3.000 TON	30.00000	90.00	100.00000	300.00	90.00000	270.00	
0016 205-06937 TEMPORARY SILT FENCE	475.000 LFT	1.85000	878.75	5.00000	2375.00	2.00000	950.00	
0017 206-51215 EXCAVATION, X	51.000 CYS	45.00000	2295.00	150.00000	7650.00	185.00000	9435.00	
0018 206-51220 EXCAVATION, WET	123.000 CYS	65.00000	7995.00	300.00000	36900.00	60.00000	7380.00	
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	94.800 CYS	25.00000	2370.00	15.00000	1422.00	15.00000	1422.00	
0020 207-07502 SUBGRADE TREATMENT, TYPE D	568.300 SYS	5.00000	2841.50	4.00000	2273.20	4.00000	2273.20	
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	31.700 CYS	60.00000	1902.00	30.00000	951.00	73.00000	2314.10	
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	871.000 TON	11.00000	9581.00	15.50000	13500.50	15.00000	13065.00	
0023 302-07455 DENSE GRADED SUBBASE	21.200 CYS	30.00000	636.00	15.50000	328.60	88.00000	1865.60	
0024 303-01180 COMPACTED AGGREGATE, NO. 53	193.300 TON	11.00000	2126.30	15.50000	2996.15	21.00000	4059.30	
0025 402-07432 HMA SURFACE, TYPE A	102.200 TON	68.00000	6949.60	71.50000	7307.30	94.00000	9606.80	
0026 402-07435 HMA INTERMEDIATE, TYPE A	307.000 TON	50.00000	15350.00	50.50000	15503.50	51.00000	15657.00	
0027 405-05517 ASPHALT FOR PRIME COAT	0.270 TON	1000.00000	270.00	1100.00000	297.00	1500.00000	405.00	
0028 406-05520 ASPHALT FOR TACK COAT	0.580 TON	225.00000	130.50	250.00000	145.00	500.00000	290.00	
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1500.00000	6000.00	1340.00000	5360.00	1350.00000	5400.00	
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	700.00000	2800.00	725.00000	2900.00	750.00000	3000.00	
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000 LFT	12.60000	5040.00	12.00000	4800.00	12.00000	4800.00	
0032 602-06729 BARRIER DELINEATOR	22.000 EACH	7.00000	154.00	10.00000	220.00	7.50000	165.00	
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	121.200 SYS	80.00000	9696.00	60.00000	7272.00	85.00000	10302.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 551 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27032-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06505 MONUMENT, B	2.000	EACH	450.00000	900.00	400.00000	800.00	450.00000	900.00
0035 616-02320 GEOTEXTILES	1938.000	SYS	4.00000	7752.00	3.00000	5814.00	3.25000	6298.50
0036 616-06405 RIPRAP, REVETMENT	1265.500	TON	28.00000	35434.00	18.00000	22779.00	17.75000	22462.63
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	330.00000	330.00	450.00000	450.00
0038 621-01956 SEED MIXTURE, LEGUME, 1	304.000	LBS	2.50000	760.00	2.00000	608.00	2.00000	608.00
0039 621-06545 FERTILIZER	0.950	TON	350.00000	332.50	360.00000	342.00	500.00000	475.00
0040 621-06548 SEED MIXTURE, CV	6.100	LBS	65.00000	396.50	35.00000	213.50	50.00000	305.00
0041 621-06553 SEED MIXTURE, R	272.000	LBS	0.47000	127.84	2.00000	544.00	2.00000	544.00
0042 621-06557 SEED MIXTURE, T	152.000	LBS	0.47000	71.44	2.60000	395.20	2.36000	358.72
0043 621-06565 MULCHING MATERIAL	7.000	TON	400.00000	2800.00	375.00000	2625.00	375.00000	2625.00
0044 621-06567 WATER	4.760	MG	1.00000	4.76	0.50000	2.38	0.33000	1.57
0045 621-06574 SODDING	296.900	SYS	2.95000	875.86	6.25000	1855.63	6.25000	1855.63
0046 622-01345 TREE PLANTING	10.000	EACH	15.00000	150.00	525.00000	5250.00	525.00000	5250.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	30.00000	300.00	44.00000	440.00	40.00000	400.00
0048 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	30.00000	240.00	44.00000	352.00	40.00000	320.00
0049 701-51195 PILE, STEEL H, HP 12 X 53	219.000	LFT	50.00000	10950.00	40.00000	8760.00	29.00000	6351.00
0050 701-91792 PILE TIP, STEEL H	10.000	EACH	150.00000	1500.00	110.00000	1100.00	125.00000	1250.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	76.400	CYS	475.00000	36290.00	400.00000	30560.00	450.00000	34380.00
0052 702-51015 CONCRETE, B, FOOTINGS	40.200	CYS	250.00000	10050.00	400.00000	16080.00	500.00000	20100.00
0053 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1928.520	LBS	3.00000	5785.56	2.50000	4821.30	2.75000	5303.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 551 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :  
 CONTRACT ID : B -27032-A  
 COUNTIES : MONROE  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 703-51030 REINFORCING STEEL	13345.000	LBS	0.70000	9341.50	0.65000	8674.25	0.71000	9474.95
0055 703-51032 REINFORCING STEEL, EPOXY COATED	53307.000	LBS	0.80000	42645.60	0.75000	39980.25	0.73000	38914.11
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	156.400	CYS	400.00000	62560.00	400.00000	62560.00	500.00000	78200.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1325.00000	5300.00
0058 706-51020 CONCRETE, C, RAILING	32.800	CYS	400.00000	13120.00	500.00000	16400.00	600.00000	19680.00
0059 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	5000.00000	5000.00	2800.00000	2800.00
0060 711-51038 STRUCTURAL STEEL		LUMP	216000.00000	216000.00	174000.00000	174000.00	222000.00000	222000.00
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	14.00000	1680.00	5.00000	600.00	6.00000	720.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	175.00000	1050.00	195.00000	1170.00	175.00000	1050.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	95.00000	380.00	105.00000	420.00	175.00000	700.00
0064 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	75.00000	450.00	82.50000	495.00	150.50000	903.00
0065 801-07118 BARRICADE, III-A	48.000	LFT	8.20000	393.60	9.00000	432.00	12.00000	576.00
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.000	SFT	24.40000	1268.80	20.00000	1040.00	20.00000	1040.00
0067 802-76055 SIGN POST, A	115.000	LFT	6.50000	747.50	7.70000	885.50	7.50000	862.50
0068 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	250.000	LFT	35.00000	8750.00	10.00000	2500.00	6.75000	1687.50
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2522.000	LFT	0.30000	756.60	0.35000	882.70	0.30000	756.60
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2522.000	LFT	0.30000	756.60	0.35000	882.70	0.30000	756.60
SECTION TOTALS				\$ 736,118.81		\$ 754,062.66		\$ 789,059.84
CONTRACT TOTALS				\$ 736,118.81		\$ 754,062.66		\$ 789,059.84

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27032-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

		(4) 35-1385672		(5) 35-1618530				
		FORCE CONSTRUCTION CO. INC.		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	10400.00000	10400.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	1352.00000	10816.00	1300.00000	10400.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	42000.00000	42000.00	43000.00000	43000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	16566.00000	16566.00	15000.00000	15000.00	
	CLEARING RIGHT OF WAY							
0005	202-02241	139.000	LFT	4.19000	582.41	7.00000	973.00	
	GUARDRAIL, REMOVE							
0006	202-02255	9.000	EACH	845.00000	7605.00	250.00000	2250.00	
	TREE, 18 IN., REMOVE							
0007	202-02260	7.000	EACH	1102.00000	7714.00	350.00000	2450.00	
	TREE, 30 IN., REMOVE							
0008	202-51330		LUMP	37148.00000	37148.00	20000.00000	20000.00	
	PRESENT STRUCTURE, REMOVE							
0009	202-93898	14.000	EACH	266.00000	3724.00	225.00000	3150.00	
	TREE, 12 IN., REMOVE							
0010	203-02000	2127.000	CYS	10.95000	23290.65	5.00000	10635.00	
	EXCAVATION, COMMON							
0011	203-02070	10291.000	CYS	10.34000	106408.94	14.00000	144074.00	
	BORROW							
0012	203-04109		LUMP	4261.00000	4261.00	5000.00000	5000.00	
	ARCHEOLOGICAL MITIGATION							
0013	203-51223	209.000	CYS	10.17000	2125.53	22.00000	4598.00	
	EXCAVATION, WATERWAY							
0014	205-06931	44.000	TON	38.90000	1711.60	38.00000	1672.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	3.000	TON	147.00000	441.00	50.00000	150.00	
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	475.000	LFT	5.00000	2375.00	1.50000	712.50	
	TEMPORARY SILT FENCE							
0017	206-51215	51.000	CYS	216.00000	11016.00	100.00000	5100.00	
	EXCAVATION, X							
0018	206-51220	123.000	CYS	18.61000	2289.03	150.00000	18450.00	
	EXCAVATION, WET							
0019	206-51230	94.800	CYS	24.24000	2297.95	40.00000	3792.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	207-07502	568.300	SYS	10.00000	5683.00	8.00000	4546.40	
	SUBGRADE TREATMENT, TYPE D							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 551 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :  
 CONTRACT ID : B -27032-A  
 COUNTIES : MONROE  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	31.700	CYS	48.00000	1521.60	45.00000	1426.50		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	871.000	TON	15.41000	13422.11	16.00000	13936.00		
0023 302-07455 DENSE GRADED SUBBASE	21.200	CYS	47.00000	996.40	40.00000	848.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	193.300	TON	15.00000	2899.50	27.00000	5219.10		
0025 402-07432 HMA SURFACE, TYPE A	102.200	TON	65.00000	6643.00	68.00000	6949.60		
0026 402-07435 HMA INTERMEDIATE, TYPE A	307.000	TON	46.00000	14122.00	48.00000	14736.00		
0027 405-05517 ASPHALT FOR PRIME COAT	0.270	TON	1000.00000	270.00	1100.00000	297.00		
0028 406-05520 ASPHALT FOR TACK COAT	0.580	TON	125.00000	72.50	250.00000	145.00		
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1220.00000	4880.00	1300.00000	5200.00		
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	675.00000	2700.00	725.00000	2900.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000	LFT	10.90000	4360.00	12.00000	4800.00		
0032 602-06729 BARRIER DELINEATOR	22.000	EACH	7.00000	154.00	7.50000	165.00		
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	121.200	SYS	73.12000	8862.14	65.00000	7878.00		
0034 615-06505 MONUMENT, B	2.000	EACH	680.00000	1360.00	625.00000	1250.00		
0035 616-02320 GEOTEXTILES	1938.000	SYS	1.90000	3682.20	2.00000	3876.00		
0036 616-06405 RIPRAP, REVETMENT	1265.500	TON	15.72000	19893.66	23.00000	29106.50		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	325.00000	325.00		
0038 621-01956 SEED MIXTURE, LEGUME, 1	304.000	LBS	2.50000	760.00	2.00000	608.00		
0039 621-06545 FERTILIZER	0.950	TON	350.00000	332.50	350.00000	332.50		
0040 621-06548 SEED MIXTURE, CV	6.100	LBS	65.00000	396.50	35.00000	213.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 551 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27032-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 621-06553 SEED MIXTURE, R	272.000	LBS	0.47000	127.84	2.00000	544.00		
0042 621-06557 SEED MIXTURE, T	152.000	LBS	0.47000	71.44	2.50000	380.00		
0043 621-06565 MULCHING MATERIAL	7.000	TON	400.00000	2800.00	350.00000	2450.00		
0044 621-06567 WATER	4.760	MG	1.00000	4.76	0.50000	2.38		
0045 621-06574 SODDING	296.900	SYS	2.95000	875.86	6.00000	1781.40		
0046 622-01345 TREE PLANTING	10.000	EACH	15.00000	150.00	500.00000	5000.00		
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	20.00000	200.00	22.00000	220.00		
0048 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	20.00000	160.00	22.00000	176.00		
0049 701-51195 PILE, STEEL H, HP 12 X 53	219.000	LFT	80.62000	17655.78	80.00000	17520.00		
0050 701-91792 PILE TIP, STEEL H	10.000	EACH	70.78000	707.80	90.00000	900.00		
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	76.400	CYS	474.51000	36252.56	500.00000	38200.00		
0052 702-51015 CONCRETE, B, FOOTINGS	40.200	CYS	936.42000	37644.08	300.00000	12060.00		
0053 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1928.520	LBS	2.67000	5149.15	2.25000	4339.17		
0054 703-51030 REINFORCING STEEL	13345.000	LBS	0.64000	8540.80	0.65000	8674.25		
0055 703-51032 REINFORCING STEEL, EPOXY COATED	53307.000	LBS	0.78000	41579.46	0.80000	42645.60		
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	156.400	CYS	520.61000	81423.40	550.00000	86020.00		
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	758.76000	3035.04	1200.00000	4800.00		
0058 706-51020 CONCRETE, C, RAILING	32.800	CYS	412.00000	13513.60	325.00000	10660.00		
0059 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2800.00000	2800.00		
0060 711-51038 STRUCTURAL STEEL		LUMP	189446.00000	189446.00	193500.00000	193500.00		
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	9.81000	1177.20	13.00000	1560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 551 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 820,658.14  
 CALL ORDER : 551  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27032-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	250.00000	1500.00	200.00000	1200.00		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	70.00000	280.00	105.00000	420.00		
0064 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	99.00000	594.00	85.00000	510.00		
0065 801-07118 BARRICADE, III-A	48.000	LFT	6.00000	288.00	9.00000	432.00		
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.000	SFT	18.00000	936.00	20.00000	1040.00		
0067 802-76055 SIGN POST, A	115.000	LFT	7.00000	805.00	7.50000	862.50		
0068 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	250.000	LFT	15.78000	3945.00	40.00000	10000.00		
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2522.000	LFT	0.27000	680.94	0.35000	882.70		
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2522.000	LFT	0.27000	680.94	0.35000	882.70		
SECTION TOTALS			\$	839,007.87	\$	861,627.30		
CONTRACT TOTALS			\$	839,007.87	\$	861,627.30		





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 561 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 442,860.99  
 CALL ORDER : 561  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27170-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-265  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	1500.00000	3000.00	3500.00000	7000.00	2200.00000	4400.00
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	140.000	LFT	27.00000	3780.00	15.00000	2100.00	38.00000	5320.00
0017 602-06646 TEMPORARY CONCRETE BARRIER	480.000	LFT	21.00000	10080.00	14.50000	6960.00	36.00000	17280.00
0018 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	304.500	SYS	55.00000	16747.50	62.00000	18879.00	45.00000	13702.50
0019 616-02320 GEOTEXTILES	160.000	SYS	3.00000	480.00	3.00000	480.00	2.00000	320.00
0020 619-05926 ENVIRONMENTAL CONTROL		LUMP	500.00000	500.00	2100.00000	2100.00	325.00000	325.00
0021 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS		LUMP	8500.00000	8500.00	10500.00000	10500.00	37000.00000	37000.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	350.00000	350.00	600.00000	600.00
0023 621-06560 MULCHED SEEDING, U	500.000	SYS	2.25000	1125.00	1.00000	500.00	2.30000	1150.00
0024 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	3.00000	3864.00	2.75000	3542.00	2.23000	2872.24
0025 703-51032 REINFORCING STEEL, EPOXY COATED	27374.000	LBS	1.00000	27374.00	0.70000	19161.80	1.00000	27374.00
0026 703-97703 THREADED BAR SPLICE, EPOXY COATED	230.000	EACH	10.00000	2300.00	12.00000	2760.00	9.00000	2070.00
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	129.500	CYS	350.00000	45325.00	600.00000	77700.00	430.00000	55685.00
0028 706-93340 BRIDGE RAILING POST, RESET	8.000	EACH	200.00000	1600.00	190.00000	1520.00	315.00000	2520.00
0029 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3500.00000	3500.00	3300.00000	3300.00
0030 715-91361 PIPE, PVC, 6 IN.	14.000	LFT	75.00000	1050.00	57.50000	805.00	40.00000	560.00
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	30.00000	3000.00	12.50000	1250.00	82.00000	8200.00
0032 722-51842 BRIDGE DECK OVERLAY	1175.200	SYS	43.00000	50533.60	33.50000	39369.20	45.00000	52884.00
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.600	CYS	330.00000	3168.00	330.00000	3168.00	330.00000	3168.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 561 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 442,860.99  
 CALL ORDER : 561  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27170-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-265  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1000.000	SFT	7.00000	7000.00	8.50000	8500.00	9.00000	9000.00
0035 724-03276 EXPANSION JOINT SEALING SYSTEM	192.000	LFT	35.00000	6720.00	25.00000	4800.00	20.00000	3840.00
0036 724-51925 STRUCTURAL EXPANSION JOINT, SS	66.000	LFT	85.00000	5610.00	100.00000	6600.00	110.00000	7260.00
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	22000.00000	22000.00	12000.00000	12000.00	25000.00000	25000.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7680.000	LFT	0.85000	6528.00	1.00000	7680.00	0.95000	7296.00
0039 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	34.000	LFT	6.00000	204.00	8.00000	272.00	6.00000	204.00
0040 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	80.00000	3760.00	85.00000	3995.00	85.00000	3995.00
0041 801-06710 FLASHING ARROW SIGN	10.000	DAY	15.00000	150.00	20.00000	200.00	12.00000	120.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	5000.00000	5000.00	6740.00000	6740.00
0043 801-97643 TEMPORARY BUZZ STRIPS	144.000	LFT	8.75000	1260.00	10.00000	1440.00	23.00000	3312.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1640.000	LFT	0.14000	229.60	0.25000	410.00	0.65000	1066.00
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2040.000	LFT	0.13000	265.20	0.25000	510.00	0.65000	1326.00
0046 808-06716 LINE, REMOVE	1562.000	LFT	0.70000	1093.40	1.00000	1562.00	0.75000	1171.50
0047 306-08043 MILLING, TRANSITION	325.000	SYS	5.00000	1625.00	4.75000	1543.75	6.00000	1950.00
0048 506-06333 PCCP PATCHING, FULL DEPTH	160.000	SYS	135.00000	21600.00	100.00000	16000.00	110.00000	17600.00
SECTION TOTALS			\$	348,460.55	\$	381,251.25	\$	482,806.24
CONTRACT TOTALS			\$	348,460.55	\$	381,251.25	\$	482,806.24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 262,590.41  
 CALL ORDER : 581  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27173-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 70 WORK DAYS

ROUTE : SR 58  
 COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3277014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 241,043.81	100.0000%
2	35-1878024 RAGLE, INC.	\$ 266,533.75	110.5748%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 270,145.55	112.0732%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	800.00000	800.00	1900.00000	1900.00	2500.00000 2500.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1780.00000	10680.00	750.00000	4500.00	1000.00000 6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12200.00000	12200.00	13300.00000	13300.00	12000.00000 12000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2800.00000	2800.00	5000.00000	5000.00	3000.00000 3000.00
0005 202-02240 PAVEMENT REMOVAL	180.800	SYS	14.00000	2531.20	15.00000	2712.00	23.00000 4158.40
0006 202-02241 GUARDRAIL, REMOVE	512.500	LFT	3.25000	1665.63	4.00000	2050.00	4.00000 2050.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	49.000	LFT	11.00000	539.00	5.00000	245.00	25.00000 1225.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	15400.00000	15400.00	66000.00000	66000.00	30000.00000 30000.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	798.000	SYS	5.85000	4668.30	6.50000	5187.00	7.00000 5586.00
0010 203-02070 BORROW	100.000	CYS	22.90000	2290.00	20.00000	2000.00	40.00000 4000.00
0011 205-06937 TEMPORARY SILT FENCE	1500.000	LFT	0.85000	1275.00	1.25000	1875.00	1.60000 2400.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	8.000	CYS	35.00000	280.00	20.00000	160.00	40.00000 320.00
0013 211-02050 B BORROW	8.000	CYS	67.00000	536.00	35.00000	280.00	65.00000 520.00
0014 302-07455 DENSE GRADED SUBBASE	38.000	CYS	75.00000	2850.00	45.00000	1710.00	70.00000 2660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 262,590.41  
 CALL ORDER : 581  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27173-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 306-08036 MILLING, ASPHALT, 2 IN.	320.000	SYS	6.60000	2112.00	5.00000	1600.00	10.00000	3200.00
0016 406-05521 ASPHALT FOR TACK COAT	540.000	SYS	2.50000	1350.00	0.29000	156.60	0.30000	162.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1160.00000	4640.00	1600.00000	6400.00
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	700.00000	2800.00	615.00000	2460.00	800.00000	3200.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	306.250	LFT	15.80000	4838.75	11.80000	3613.75	14.00000	4287.50
0020 602-06729 BARRIER DELINEATOR	16.000	EACH	18.00000	288.00	6.00000	96.00	6.00000	96.00
0021 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	227.500	SYS	94.00000	21385.00	60.00000	13650.00	65.00000	14787.50
0022 610-07486 HMA FOR APPROACHES, TYPE A	109.000	TON	119.00000	12971.00	124.90000	13614.10	130.00000	14170.00
0023 616-02320 GEOTEXTILES	186.000	SYS	2.29000	425.94	2.00000	372.00	5.00000	930.00
0024 616-06405 RIPRAP, REVETMENT	128.000	TON	20.00000	2560.00	20.00000	2560.00	40.00000	5120.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	260.00000	260.00	100.00000	100.00	650.00000	650.00
0026 621-06559 MULCHED SEEDING, R	1000.000	SYS	2.00000	2000.00	1.00000	1000.00	0.60000	600.00
0027 702-51005 CONCRETE, A, SUBSTRUCTURE	11.100	CYS	615.00000	6826.50	950.00000	10545.00	800.00000	8880.00
0028 703-51032 REINFORCING STEEL, EPOXY COATED	16361.000	LBS	0.99000	16197.39	0.80000	13088.80	1.15000	18815.15
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.200	CYS	990.00000	9108.00	950.00000	8740.00	1100.00000	10120.00
0030 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1450.00000	5800.00
0031 706-51020 CONCRETE, C, RAILING	2.900	CYS	775.00000	2247.50	750.00000	2175.00	1600.00000	4640.00
0032 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00	3290.00000	3290.00	3500.00000	3500.00
0033 711-96800 STUD SHEAR CONNECTOR	120.000	EACH	3.25000	390.00	9.00000	1080.00	4.00000	480.00
0034 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	SFT	65.00000	3250.00	35.00000	1750.00	60.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 581 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 262,590.41  
 CALL ORDER : 581  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27173-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 722-51842 BRIDGE DECK OVERLAY	833.200	SYS	41.00000	34161.20	35.00000	29162.00	45.00000	37494.00
0036 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.800	CYS	330.00000	3234.00	330.00000	3234.00	330.00000	3234.00
0037 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1080.000	SFT	11.00000	11880.00	5.00000	5400.00	7.50000	8100.00
0038 722-60824 SURFACE MILLING	798.000	SYS	0.25000	199.50	3.75000	2992.50	3.00000	2394.00
0039 724-03276 EXPANSION JOINT SEALING SYSTEM	39.000	LFT	108.00000	4212.00	85.00000	3315.00	110.00000	4290.00
0040 724-51925 STRUCTURAL EXPANSION JOINT, SS	41.000	LFT	118.00000	4838.00	105.00000	4305.00	120.00000	4920.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	225.00000	1350.00	280.00000	1680.00	300.00000	1800.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	100.00000	1900.00	76.00000	1444.00	85.00000	1615.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	85.00000	1190.00	90.00000	1260.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	1800.00000	1800.00	500.00000	500.00	600.00000	600.00
0045 801-07118 BARRICADE, III-A	72.000	LFT	20.00000	1440.00	9.25000	666.00	10.00000	720.00
0046 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	12.50000	600.00	14.00000	672.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	120.000	LFT	0.27000	32.40	0.60000	72.00	0.70000	84.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	900.000	LFT	0.27000	243.00	0.60000	540.00	0.70000	630.00
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	450.000	LFT	0.27000	121.50	0.60000	270.00	0.70000	315.00
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	12.00000	132.00	5.00000	55.00	70.00000	770.00
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	75.00000	825.00	78.00000	858.00	90.00000	990.00
0052 619-07306 CLEAN AND PAINT STEEL BRIDGE PARTIAL SECTION TOTALS	1000.000	SFT	10.00000	10000.00	14.00000	14000.00	15.00000	15000.00
CONTRACT TOTALS			\$	241,043.81	\$	266,533.75	\$	270,145.55

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,745.89  
 CALL ORDER : 591  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27175-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 90 WORK DAYS

ROUTE : SR 65  
 COUNTIES : GIBSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3926002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 458,097.68	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 474,772.45	103.6400%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 527,820.35	115.2200%
4	35-1057095 BLANKENBERGER BROTHERS	\$ 538,123.00	117.4690%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 541,706.08	118.2512%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	6000.00000	6000.00	5500.00000 5500.00
0002 105-07039 FIELD OFFICE, B	10.000	MOS	650.00000	6500.00	1200.00000	12000.00	1900.00000 19000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22900.00000	22900.00	22000.00000	22000.00	26000.00000 26000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2000.00000	2000.00	2000.00000	2000.00	2600.00000 2600.00
0005 202-02240 PAVEMENT REMOVAL	182.000	SYS	14.00000	2548.00	25.00000	4550.00	19.00000 3458.00
0006 202-02241 GUARDRAIL, REMOVE	425.000	LFT	3.00000	1275.00	6.00000	2550.00	3.50000 1487.50
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	59500.00000	59500.00	42500.00000	42500.00	40000.00000 40000.00
0008 202-51368 SLOPEWALL, REMOVE	5.000	SYS	70.00000	350.00	100.00000	500.00	145.00000 725.00
0009 205-03371 SEDIMENT, REMOVE	15.000	CYS	10.00000	150.00	25.00000	375.00	85.00000 1275.00
0010 213-52830 FLOWABLE MORTAR	5.000	CYS	150.00000	750.00	105.00000	525.00	285.00000 1425.00
0011 303-01180 COMPACTED AGGREGATE, NO. 53	80.000	TON	20.00000	1600.00	50.00000	4000.00	50.00000 4000.00
0012 304-07493 WIDENING WITH HMA, TYPE B	228.000	TON	70.00000	15960.00	80.00000	18240.00	67.50000 15390.00
0013 306-08043 MILLING, TRANSITION	530.000	SYS	6.00000	3180.00	8.00000	4240.00	4.00000 2120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 591 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,745.89  
 CALL ORDER : 591  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27175-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07433 HMA SURFACE, TYPE B	57.000	TON	120.00000	6840.00	86.00000	4902.00	135.00000	7695.00
0015 406-05521 ASPHALT FOR TACK COAT	607.000	SYS	1.00000	607.00	0.56000	339.92	1.50000	910.50
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1200.00000	3600.00	1425.00000	4275.00	1200.00000	3600.00
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1595.00000	1595.00	1725.00000	1725.00	1595.00000	1595.00
0018 601-06053 GUARDRAIL QUADGUARD END TREATMENT	1.000	EACH	32976.00000	32976.00	32700.00000	32700.00	35000.00000	35000.00
0019 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	3900.00000	7800.00	3000.00000	6000.00	3900.00000	7800.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2295.00000	4590.00	2000.00000	4000.00	2295.00000	4590.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	432.000	LFT	18.22000	7871.04	12.75000	5508.00	18.25000	7884.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	530.000	LFT	30.00000	15900.00	25.00000	13250.00	35.00000	18550.00
0023 602-06729 BARRIER DELINEATOR	10.000	EACH	6.00000	60.00	7.00000	70.00	7.00000	70.00
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	240.000	SYS	50.00000	12000.00	60.00000	14400.00	89.00000	21360.00
0025 616-02320 GEOTEXTILES	36.000	SYS	2.50000	90.00	8.00000	288.00	2.50000	90.00
0026 616-06405 RIPRAP, REVETMENT	16.000	TON	26.00000	416.00	65.00000	1040.00	190.00000	3040.00
0027 616-51366 SLOPEWALL, CONCRETE, 5 IN.	5.000	SYS	50.00000	250.00	125.00000	625.00	170.00000	850.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	300.00000	600.00	300.00000	600.00
0029 621-06559 MULCHED SEEDING, R	500.000	SYS	1.00000	500.00	1.50000	750.00	1.50000	750.00
0030 701-51210 PILE ENCASUREMENT, CONCRETE	15.000	LFT	130.00000	1950.00	250.00000	3750.00	325.00000	4875.00
0031 702-04433 FLOOR DRAIN, PVC, 6 IN.	14.000	EACH	35.00000	490.00	22.00000	308.00	75.00000	1050.00
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	82.000	EACH	9.00000	738.00	14.00000	1148.00	9.60000	787.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 591 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,745.89  
 CALL ORDER : 591  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : SR 65  
 CONTRACT ID : B -27175-A  
 COUNTIES : GIBSON  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 703-01540 THREADED TIE BAR ASSEMBLY	35.000	EACH	12.00000	420.00	12.00000	420.00	11.00000	385.00
0034 703-51030 REINFORCING STEEL	6135.000	LBS	0.60000	3681.00	0.80000	4908.00	0.08000	490.80
0035 703-51032 REINFORCING STEEL, EPOXY COATED	48767.000	LBS	0.70000	34136.90	0.80000	39013.60	0.95000	46328.65
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	214.000	EACH	14.00000	2996.00	12.50000	2675.00	12.00000	2568.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	219.700	CYS	510.00000	112047.00	630.00000	138411.00	680.00000	149396.00
0038 706-06339 RAILING, PF-1	226.000	LFT	60.00000	13560.00	61.50000	13899.00	70.00000	15820.00
0039 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	2050.00000	8200.00
0040 706-51020 CONCRETE, C, RAILING	12.800	CYS	600.00000	7680.00	500.00000	6400.00	980.00000	12544.00
0041 709-51821 SURFACE SEAL		LUMP	3840.00000	3840.00	2850.00000	2850.00	3840.00000	3840.00
0042 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	45000.00000	45000.00	25000.00000	25000.00	24936.00000	24936.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	618.000	LFT	0.28000	173.04	0.65000	401.70	2.00000	1236.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6092.000	LFT	1.00000	6092.00	0.84000	5117.28	1.00000	6092.00
0045 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	96.00000	1920.00	90.00000	1800.00
0046 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	45.00000	450.00	40.00000	400.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	2600.00000	2600.00	11000.00000	11000.00	7400.00000	7400.00
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	185.000	LFT	0.28000	51.80	0.50000	92.50	0.28000	51.80
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1180.000	LFT	0.28000	330.40	0.44000	519.20	0.28000	330.40
0050 808-06716 LINE, REMOVE	965.000	LFT	0.90000	868.50	0.45000	434.25	0.90000	868.50
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	5.00000	55.00	20.00000	220.00	8.00000	88.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 591 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,745.89  
 CALL ORDER : 591  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27175-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65  
 COUNTIES : GIBSON

SET-ASIDE :

		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	80.00000	880.00	62.00000	682.00	88.00000	968.00
SECTION TOTALS			\$	458,097.68	\$	474,772.45	\$	527,820.35
CONTRACT TOTALS			\$	458,097.68	\$	474,772.45	\$	527,820.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 591 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,745.89  
 CALL ORDER : 591  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27175-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65  
 COUNTIES : GIBSON

SET-ASIDE :

		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	6000.00000	6000.00	14000.00000	14000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000	MOS	1800.00000	18000.00	1650.00000	16500.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	33600.00000	33600.00	27000.00000	27000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	2700.00000	2700.00	6500.00000	6500.00	
	CLEARING RIGHT OF WAY							
0005	202-02240	182.000	SYS	21.70000	3949.40	12.50000	2275.00	
	PAVEMENT REMOVAL							
0006	202-02241	425.000	LFT	5.80000	2465.00	4.00000	1700.00	
	GUARDRAIL, REMOVE							
0007	202-51328		LUMP	54650.00000	54650.00	48780.00000	48780.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-51368	5.000	SYS	183.00000	915.00	22.00000	110.00	
	SLOPEWALL, REMOVE							
0009	205-03371	15.000	CYS	60.00000	900.00	21.00000	315.00	
	SEDIMENT, REMOVE							
0010	213-52830	5.000	CYS	225.00000	1125.00	115.00000	575.00	
	FLOWABLE MORTAR							
0011	303-01180	80.000	TON	28.00000	2240.00	25.60000	2048.00	
	COMPACTED AGGREGATE, NO. 53							
0012	304-07493	228.000	TON	66.00000	15048.00	70.30000	16028.40	
	WIDENING WITH HMA, TYPE B							
0013	306-08043	530.000	SYS	9.70000	5141.00	8.40000	4452.00	
	MILLING, TRANSITION							
0014	402-07433	57.000	TON	130.00000	7410.00	137.80000	7854.60	
	HMA SURFACE, TYPE B							
0015	406-05521	607.000	SYS	1.50000	910.50	1.70000	1031.90	
	ASPHALT FOR TACK COAT							
0016	601-01522	3.000	EACH	1200.00000	3600.00	1260.00000	3780.00	
	GUARDRAIL TRANSITION TYPE TGB							
0017	601-01846	1.000	EACH	1595.00000	1595.00	1675.00000	1675.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0018	601-06053	1.000	EACH	34747.25000	34747.25	36175.00000	36175.00	
	GUARDRAIL QUADGUARD END TREATMENT							
0019	601-07024	2.000	EACH	3900.00000	7800.00	4085.00000	8170.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 591 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,745.89  
 CALL ORDER : 591  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27175-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2295.00000	4590.00	2430.00000	4860.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	432.000	LFT	18.22000	7871.04	19.30000	8337.60		
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	530.000	LFT	32.00000	16960.00	38.00000	20140.00		
0023 602-06729 BARRIER DELINEATOR	10.000	EACH	16.00000	160.00	18.00000	180.00		
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	240.000	SYS	74.00000	17760.00	68.00000	16320.00		
0025 616-02320 GEOTEXTILES	36.000	SYS	2.00000	72.00	2.90000	104.40		
0026 616-06405 RIPRAP, REVETMENT	16.000	TON	38.00000	608.00	53.00000	848.00		
0027 616-51366 SLOPEWALL, CONCRETE, 5 IN.	5.000	SYS	111.00000	555.00	92.00000	460.00		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	800.00000	1600.00		
0029 621-06559 MULCHED SEEDING, R	500.000	SYS	1.50000	750.00	2.10000	1050.00		
0030 701-51210 PILE ENCASMENT, CONCRETE	15.000	LFT	166.00000	2490.00	77.00000	1155.00		
0031 702-04433 FLOOR DRAIN, PVC, 6 IN.	14.000	EACH	47.00000	658.00	220.00000	3080.00		
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	82.000	EACH	14.40000	1180.80	10.50000	861.00		
0033 703-01540 THREADED TIE BAR ASSEMBLY	35.000	EACH	15.50000	542.50	10.00000	350.00		
0034 703-51030 REINFORCING STEEL	6135.000	LBS	0.83000	5092.05	0.82000	5030.70		
0035 703-51032 REINFORCING STEEL, EPOXY COATED	48767.000	LBS	0.89000	43402.63	0.84000	40964.28		
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	214.000	EACH	18.00000	3852.00	22.00000	4708.00		
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	219.700	CYS	700.00000	153790.00	644.00000	141486.80		
0038 706-06339 RAILING, PF-1	226.000	LFT	69.51000	15709.26	73.60000	16633.60		
0039 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1000.00000	4000.00	1628.00000	6512.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 591 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,745.89  
 CALL ORDER : 591  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27175-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 706-51020 CONCRETE, C, RAILING	12.800	CYS	373.00000	4774.40	441.00000	5644.80		
0041 709-51821 SURFACE SEAL		LUMP	3840.00000	3840.00	4100.00000	4100.00		
0042 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	24936.00000	24936.00	28748.00000	28748.00		
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	618.000	LFT	0.28000	173.04	0.50000	309.00		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6092.000	LFT	1.00000	6092.00	1.00000	6092.00		
0045 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	105.00000	2100.00		
0046 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	45.00000	450.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	10295.43000	10295.43	18000.00000	18000.00		
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	185.000	LFT	0.28000	51.80	0.40000	74.00		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1180.000	LFT	0.28000	330.40	0.40000	472.00		
0050 808-06716 LINE, REMOVE	965.000	LFT	0.90000	868.50	1.00000	965.00		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	22.00000	242.00	14.00000	154.00		
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	80.00000	880.00	86.00000	946.00		
SECTION TOTALS				\$ 538,123.00		\$ 541,706.08		
CONTRACT TOTALS				\$ 538,123.00		\$ 541,706.08		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : US 50  
 CONTRACT ID : B -27179-A  
 COUNTIES : JACKSON  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 11/05/04 COMPLETION DATE  
 RURAL PROJECT(S) : 0431055

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 710,163.30	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 757,954.96	106.7296%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 788,481.09	111.0281%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 831,374.99	117.0681%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 851,388.56	119.8863%
6	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 894,958.26	126.0214%
7	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 904,935.59	127.4264%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	6000.00000	6000.00	6000.00000	6000.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1000.00000	9000.00	1600.00000	14400.00	1350.00000	12150.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	39000.00000	39000.00	39000.00000	39000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3500.00000	3500.00	3800.00000	3800.00	2000.00000	2000.00
0005 202-02240 PAVEMENT REMOVAL	330.600	SYS	15.00000	4959.00	15.00000	4959.00	12.00000	3967.20
0006 202-02241 GUARDRAIL, REMOVE	688.500	LFT	3.50000	2409.75	3.25000	2237.63	3.60000	2478.60
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	70000.00000	70000.00	48500.00000	48500.00	64000.00000	64000.00
0008 203-02070 BORROW	700.000	CYS	10.00000	7000.00	25.00000	17500.00	12.00000	8400.00
0009 205-06937 TEMPORARY SILT FENCE	2000.000	LFT	1.00000	2000.00	1.40000	2800.00	1.50000	3000.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	6.000	CYS	50.00000	300.00	100.00000	600.00	45.00000	270.00
0011 211-02050 B BORROW	6.000	CYS	24.00000	144.00	65.00000	390.00	75.00000	450.00
0012 302-07455 DENSE GRADED SUBBASE	54.000	CYS	27.50000	1485.00	45.00000	2430.00	95.00000	5130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

=====								
		(1) 35-1364963		(2) 35-2040801		(3) 35-1917625		
		ERBER & MILLIGAN CONSTR. CO.		GOHMANN ASPHALT & CONSTR., I		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0013	306-08036 MILLING, ASPHALT, 2 IN.	326.000 SYS	7.50000	2445.00	6.00000	1956.00	7.25000	2363.50
0014	406-05521 ASPHALT FOR TACK COAT	1929.000 SYS	0.10000	192.90	0.15000	289.35	0.10000	192.90
0015	502-06329 PCCP, 12 IN.	106.600 SYS	57.50000	6129.50	55.00000	5863.00	80.00000	8528.00
0016	503-03489 RETROFITTED TIE BARS	48.000 EACH	12.00000	576.00	18.00000	864.00	7.00000	336.00
0017	503-05310 TERMINAL JOINT	48.000 LFT	100.00000	4800.00	130.00000	6240.00	145.00000	6960.00
0018	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1250.00000	5000.00
0019	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1650.00000	3300.00	1700.00000	3400.00	1425.00000	2850.00
0020	601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	700.00000	700.00	700.00000	700.00	625.00000	625.00
0021	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	4000.00000	8000.00	1750.00000	3500.00	4200.00000	8400.00
0022	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2200.00000	6600.00	2000.00000	6000.00	2225.00000	6675.00
0023	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	487.500 LFT	13.00000	6337.50	13.25000	6459.38	15.00000	7312.50
0024	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	690.000 LFT	15.00000	10350.00	20.00000	13800.00	25.00000	17250.00
0025	602-06729 BARRIER DELINEATOR	16.000 EACH	8.00000	128.00	7.50000	120.00	8.00000	128.00
0026	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	209.200 SYS	65.00000	13598.00	50.00000	10460.00	65.00000	13598.00
0027	610-07487 HMA FOR APPROACHES, TYPE B	492.000 TON	67.50000	33210.00	62.00000	30504.00	65.00000	31980.00
0028	616-02320 GEOTEXTILES	613.000 SYS	3.00000	1839.00	3.75000	2298.75	2.00000	1226.00
0029	616-05689 RIPRAP, CLASS 2	578.000 TON	24.00000	13872.00	25.00000	14450.00	32.00000	18496.00
0030	616-06405 RIPRAP, REVETMENT	6.000 TON	27.50000	165.00	60.00000	360.00	35.00000	210.00
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	425.00000	850.00	420.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-02770 EROSION CONTROL BLANKET	1175.000	SYS	1.80000	2115.00	1.50000	1762.50	1.50000	1762.50
0033 621-06548 SEED MIXTURE, CV	5.000	LBS	30.00000	150.00	32.00000	160.00	31.00000	155.00
0034 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.60000	1200.00	0.60000	1200.00	0.70000	1400.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	10.700	CYS	500.00000	5350.00	1050.00000	11235.00	1500.00000	16050.00
0036 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000	LBS	2.75000	10626.00	2.25000	8694.00	1.50000	5796.00
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	8.50000	1122.00	17.00000	2244.00	7.00000	924.00
0038 703-51030 REINFORCING STEEL	2998.000	LBS	0.55000	1648.90	0.90000	2698.20	0.65000	1948.70
0039 703-51032 REINFORCING STEEL, EPOXY COATED	88089.000	LBS	0.60000	52853.40	0.75000	66066.75	0.70000	61662.30
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	44.000	EACH	12.00000	528.00	16.00000	704.00	15.00000	660.00
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.400	CYS	320.00000	64128.00	475.00000	95190.00	500.00000	100200.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1300.00000	5200.00	1100.00000	4400.00
0043 706-51020 CONCRETE, C, RAILING	34.600	CYS	450.00000	15570.00	375.00000	12975.00	330.00000	11418.00
0044 709-51821 SURFACE SEAL		LUMP	4800.00000	4800.00	3500.00000	3500.00	3400.00000	3400.00
0045 711-51038 STRUCTURAL STEEL		LUMP	180000.00000	180000.00	170000.00000	170000.00	177000.00000	177000.00
0046 715-91361 PIPE, PVC, 6 IN.	30.000	LFT	50.00000	1500.00	50.00000	1500.00	20.00000	600.00
0047 722-51842 BRIDGE DECK OVERLAY	1269.000	SYS	33.50000	42511.50	32.65000	41432.85	40.00000	50760.00
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.300	CYS	330.00000	2079.00	330.00000	2079.00	330.00000	2079.00
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	530.000	SFT	7.50000	3975.00	6.00000	3180.00	8.00000	4240.00
0050 722-60824 SURFACE MILLING	393.000	SYS	7.50000	2947.50	2.75000	1080.75	6.00000	2358.00
0051 724-03276 EXPANSION JOINT SEALING SYSTEM	45.000	LFT	100.00000	4500.00	75.00000	3375.00	100.00000	4500.00
0052 724-51925 STRUCTURAL EXPANSION JOINT, SS	46.000	LFT	100.00000	4600.00	95.00000	4370.00	100.00000	4600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 726-01453 BEARING ASSEMBLY, EXPANSION, E3	6.000	EACH	500.00000	3000.00	600.00000	3600.00	375.00000	2250.00
0054 726-01454 BEARING ASSEMBLY, EXPANSION, E4	6.000	EACH	500.00000	3000.00	700.00000	4200.00	375.00000	2250.00
0055 726-01455 BEARING ASSEMBLY, EXPANSION, E5	6.000	EACH	600.00000	3600.00	600.00000	3600.00	400.00000	2400.00
0056 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15000.00000	15000.00	25000.00000	25000.00	23000.00000	23000.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7261.000	LFT	1.00000	7261.00	0.95000	6897.95	0.85000	6171.85
0058 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	110.00000	3190.00	100.00000	2900.00	115.00000	3335.00
0059 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00	35.00000	420.00	45.00000	540.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	12000.00000	12000.00	10000.00000	10000.00
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	220.000	LFT	0.85000	187.00	0.85000	187.00	0.42000	92.40
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1758.000	LFT	0.40000	703.20	0.40000	703.20	0.42000	738.36
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	879.000	LFT	0.85000	747.15	0.85000	747.15	0.42000	369.18
0064 808-06716 LINE, REMOVE	1270.000	LFT	1.00000	1270.00	0.45000	571.50	0.48000	609.60
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000	EACH	15.00000	135.00	30.00000	270.00	10.50000	94.50
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000	EACH	85.00000	765.00	120.00000	1080.00	100.00000	900.00
SECTION TOTALS			\$	710,163.30	\$	757,954.96	\$	788,481.09
CONTRACT TOTALS			\$	710,163.30	\$	757,954.96	\$	788,481.09





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	650.00000	650.00	675.00000	675.00	625.00000	625.00
0021 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	4500.00000	9000.00	6500.00000	13000.00	5900.00000	11800.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	2200.00000	6600.00	1995.00000	5985.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	487.500	LFT	12.00000	5850.00	12.50000	6093.75	11.40000	5557.50
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	690.000	LFT	25.00000	17250.00	25.00000	17250.00	20.94000	14448.60
0025 602-06729 BARRIER DELINEATOR	16.000	EACH	7.50000	120.00	10.00000	160.00	7.00000	112.00
0026 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	209.200	SYS	60.00000	12552.00	80.00000	16736.00	62.07000	12985.04
0027 610-07487 HMA FOR APPROACHES, TYPE B	492.000	TON	60.00000	29520.00	70.00000	34440.00	57.30000	28191.60
0028 616-02320 GEOTEXTILES	613.000	SYS	3.50000	2145.50	3.00000	1839.00	2.00000	1226.00
0029 616-05689 RIPRAP, CLASS 2	578.000	TON	25.00000	14450.00	22.00000	12716.00	23.65000	13669.70
0030 616-06405 RIPRAP, REVETMENT	6.000	TON	75.00000	450.00	30.00000	180.00	55.25000	331.50
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	425.00000	850.00	100.00000	200.00	500.00000	1000.00
0032 621-02770 EROSION CONTROL BLANKET	1175.000	SYS	1.50000	1762.50	2.00000	2350.00	1.55000	1821.25
0033 621-06548 SEED MIXTURE, CV	5.000	LBS	32.00000	160.00	30.00000	150.00	65.00000	325.00
0034 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.60000	1200.00	0.60000	1200.00	0.42000	840.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	10.700	CYS	1200.00000	12840.00	750.00000	8025.00	800.00000	8560.00
0036 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000	LBS	2.00000	7728.00	2.50000	9660.00	2.95000	11398.80
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	20.00000	2640.00	10.00000	1320.00	13.88000	1832.16
0038 703-51030 REINFORCING STEEL	2998.000	LBS	0.70000	2098.60	0.65000	1948.70	0.98000	2938.04
0039 703-51032 REINFORCING STEEL, EPOXY COATED	88089.000	LBS	0.80000	70471.20	0.65000	57257.85	0.82000	72232.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	44.000	EACH	20.00000	880.00	20.00000	880.00	34.25000	1507.00
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.400	CYS	550.00000	110220.00	600.00000	120240.00	616.00000	123446.40
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1250.00000	5000.00	1250.00000	5000.00
0043 706-51020 CONCRETE, C, RAILING	34.600	CYS	360.00000	12456.00	500.00000	17300.00	450.00000	15570.00
0044 709-51821 SURFACE SEAL		LUMP	5100.00000	5100.00	5000.00000	5000.00	6380.00000	6380.00
0045 711-51038 STRUCTURAL STEEL		LUMP	181000.00000	181000.00	180000.00000	180000.00	178000.00000	178000.00
0046 715-91361 PIPE, PVC, 6 IN.	30.000	LFT	28.00000	840.00	10.00000	300.00	16.00000	480.00
0047 722-51842 BRIDGE DECK OVERLAY	1269.000	SYS	40.00000	50760.00	40.00000	50760.00	64.50000	81850.50
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.300	CYS	330.00000	2079.00	330.00000	2079.00	330.00000	2079.00
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	530.000	SFT	10.00000	5300.00	20.00000	10600.00	11.25000	5962.50
0050 722-60824 SURFACE MILLING	393.000	SYS	12.00000	4716.00	6.00000	2358.00	7.69000	3022.17
0051 724-03276 EXPANSION JOINT SEALING SYSTEM	45.000	LFT	65.00000	2925.00	125.00000	5625.00	31.23000	1405.35
0052 724-51925 STRUCTURAL EXPANSION JOINT, SS	46.000	LFT	150.00000	6900.00	125.00000	5750.00	87.00000	4002.00
0053 726-01453 BEARING ASSEMBLY, EXPANSION, E3	6.000	EACH	840.00000	5040.00	500.00000	3000.00	615.00000	3690.00
0054 726-01454 BEARING ASSEMBLY, EXPANSION, E4	6.000	EACH	790.00000	4740.00	500.00000	3000.00	615.00000	3690.00
0055 726-01455 BEARING ASSEMBLY, EXPANSION, E5	6.000	EACH	780.00000	4680.00	500.00000	3000.00	526.50000	3159.00
0056 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	30000.00000	30000.00	30000.00000	30000.00	22000.00000	22000.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7261.000	LFT	0.90000	6534.90	1.00000	7261.00	1.00000	7261.00
0058 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	100.00000	2900.00	100.00000	2900.00	135.00000	3915.00
0059 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00	33.00000	396.00	40.00000	480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

		(4) 35-1618530		(5) 35-1310611		(6) 35-1385672		
		AMERICAN CONTRACTING & SERVI		DUNCAN ROBERTSON INC		FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	10000.00000	10000.00	18900.00000	18900.00
0061 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	220.000 LFT	0.85000	187.00	0.88000	193.60	0.24000	52.80
0062 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1758.000 LFT	0.40000	703.20	0.40000	703.20	0.24000	421.92
0063 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	879.000 LFT	0.85000	747.15	0.88000	773.52	0.24000	210.96
0064 808-06716	LINE, REMOVE	1270.000 LFT	0.50000	635.00	0.50000	635.00	0.90000	1143.00
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	15.00000	135.00	25.00000	225.00	12.70000	114.30
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	125.00000	1125.00	125.00000	1125.00	85.00000	765.00
SECTION TOTALS			\$	831,374.99	\$	851,388.56	\$	894,958.26
CONTRACT TOTALS			\$	831,374.99	\$	851,388.56	\$	894,958.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

=====							
		(7) 05-0558668					
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	12531.86000	12531.86		
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000	MOS	1203.21000	10828.89		
	FIELD OFFICE, B						
0003	110-01001		LUMP	45246.78000	45246.78		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	7506.69000	7506.69		
	CLEARING RIGHT OF WAY						
0005	202-02240	330.600	SYS	20.20000	6678.12		
	PAVEMENT REMOVAL						
0006	202-02241	688.500	LFT	3.20000	2203.20		
	GUARDRAIL, REMOVE						
0007	202-51328		LUMP	160811.93000	160811.93		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0008	203-02070	700.000	CYS	10.74000	7518.00		
	BORROW						
0009	205-06937	2000.000	LFT	2.90000	5800.00		
	TEMPORARY SILT FENCE						
0010	206-51230	6.000	CYS	29.18000	175.08		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0011	211-02050	6.000	CYS	20.61000	123.66		
	B BORROW						
0012	302-07455	54.000	CYS	48.54000	2621.16		
	DENSE GRADED SUBBASE						
0013	306-08036	326.000	SYS	4.62000	1506.12		
	MILLING, ASPHALT, 2 IN.						
0014	406-05521	1929.000	SYS	0.10000	192.90		
	ASPHALT FOR TACK COAT						
0015	502-06329	106.600	SYS	55.34000	5899.24		
	PCCP, 12 IN.						
0016	503-03489	48.000	EACH	9.45000	453.60		
	RETROFITTED TIE BARS						
0017	503-05310	48.000	LFT	77.73000	3731.04		
	TERMINAL JOINT						
0018	601-01522	4.000	EACH	1215.00000	4860.00		
	GUARDRAIL TRANSITION TYPE TGB						
0019	601-01626	2.000	EACH	1395.00000	2790.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

=====							
(7) 05-0558668							
WEDDLE BROTHERS HIGHWAY GROU							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0020	601-06037	1.000	EACH	625.00000	625.00		
	GUARDRAIL END TREATMENT, I						
0021	601-07024	2.000	EACH	5900.00000	11800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3						
0022	601-94689	3.000	EACH	1995.00000	5985.00		
	GUARDRAIL END TREATMENT, OS						
0023	601-99105	487.500	LFT	11.40000	5557.50		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0024	602-06639	690.000	LFT	35.33000	24377.70		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0025	602-06729	16.000	EACH	8.20000	131.20		
	BARRIER DELINEATOR						
0026	609-06259	209.200	SYS	63.91000	13369.97		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0027	610-07487	492.000	TON	57.30000	28191.60		
	HMA FOR APPROACHES, TYPE B						
0028	616-02320	613.000	SYS	2.33000	1428.29		
	GEOTEXTILES						
0029	616-05689	578.000	TON	28.20000	16299.60		
	RIPRAP, CLASS 2						
0030	616-06405	6.000	TON	71.36000	428.16		
	RIPRAP, REVETMENT						
0031	621-01004	2.000	EACH	400.00000	800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0032	621-02770	1175.000	SYS	1.40000	1645.00		
	EROSION CONTROL BLANKET						
0033	621-06548	5.000	LBS	30.00000	150.00		
	SEED MIXTURE, CV						
0034	621-06559	2000.000	SYS	0.55000	1100.00		
	MULCHED SEEDING, R						
0035	702-51005	10.700	CYS	789.10000	8443.37		
	CONCRETE, A, SUBSTRUCTURE						
0036	702-51110	3864.000	LBS	1.69000	6530.16		
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0037	702-51863	132.000	EACH	2.66000	351.12		
	FIELD DRILLED HOLE IN CONCRETE						
0038	703-51030	2998.000	LBS	0.54000	1618.92		
	REINFORCING STEEL						
0039	703-51032	88089.000	LBS	0.59000	51972.51		
	REINFORCING STEEL, EPOXY COATED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

=====							
		(7) 05-0558668					
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0040	703-97936	44.000	EACH	15.87000	698.28		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0041	704-51002	200.400	CYS	550.35000	110290.14		
	CONCRETE, C, SUPERSTRUCTURE						
0042	706-05732	4.000	EACH	1243.85000	4975.40		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0043	706-51020	34.600	CYS	474.71000	16424.97		
	CONCRETE, C, RAILING						
0044	709-51821		LUMP	5636.79000	5636.79		
	SURFACE SEAL						
0045	711-51038		LUMP	184098.43000	184098.43		
	STRUCTURAL STEEL						
0046	715-91361	30.000	LFT	18.49000	554.70		
	PIPE, PVC, 6 IN.						
0047	722-51842	1269.000	SYS	39.65000	50315.85		
	BRIDGE DECK OVERLAY						
0048	722-51846	6.300	CYS	330.00000	2079.00		
	BRIDGE DECK OVERLAY, ADDITIONAL						
0049	722-51852	530.000	SFT	13.68000	7250.40		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0050	722-60824	393.000	SYS	3.49000	1371.57		
	SURFACE MILLING						
0051	724-03276	45.000	LFT	63.10000	2839.50		
	EXPANSION JOINT SEALING SYSTEM						
0052	724-51925	46.000	LFT	105.48000	4852.08		
	STRUCTURAL EXPANSION JOINT, SS						
0053	726-01453	6.000	EACH	599.67000	3598.02		
	BEARING ASSEMBLY, EXPANSION, E3						
0054	726-01454	6.000	EACH	599.67000	3598.02		
	BEARING ASSEMBLY, EXPANSION, E4						
0055	726-01455	6.000	EACH	593.81000	3562.86		
	BEARING ASSEMBLY, EXPANSION, E5						
0056	801-01851		LUMP	22000.00000	22000.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS						
0057	801-06207	7261.000	LFT	0.82000	5954.02		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0058	801-06640	29.000	EACH	110.00000	3190.00		
	CONSTRUCTION SIGN, A						
0059	801-06645	12.000	EACH	40.00000	480.00		
	CONSTRUCTION SIGN, B						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 601 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,099.17  
 CALL ORDER : 601  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27179-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50  
 COUNTIES : JACKSON

SET-ASIDE :

=====							
		(7) 05-0558668					
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0060	801-06775		LUMP	6219.11000	6219.11		
	MAINTAINING TRAFFIC						
0061	808-06712	220.000	LFT	0.40000	88.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0062	808-06713	1758.000	LFT	0.40000	703.20		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0063	808-06714	879.000	LFT	0.40000	351.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0064	808-06716	1270.000	LFT	0.45000	571.50		
	LINE, REMOVE						
0065	808-75996	9.000	EACH	7.42000	66.78		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0066	808-75998	9.000	EACH	98.00000	882.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 904,935.59			
	CONTRACT TOTALS			\$ 904,935.59			
=====							



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

ROUTE : I-65

CALL ORDER : 611

CONTRACT ID : B -27211-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0656064  
0656064

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 3,589,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,044,466.05	112.6906%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,249,179.88	118.3945%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 4,256,628.18	118.6020%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 4,363,814.00	121.5885%
6	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 4,511,660.05	125.7079%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	66502.06000	66502.06	46075.00000	46075.00	50000.00000 50000.00
0002 105-07038 FIELD OFFICE, A	12.000	MOS	1650.00000	19800.00	2095.00000	25140.00	1250.00000 15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	180000.00000	180000.00	203272.00000	203272.00	210000.00000 210000.00
0004 202-02240 PAVEMENT REMOVAL	2340.000	SYS	9.00000	21060.00	9.00000	21060.00	12.00000 28080.00
0005 202-02241 GUARDRAIL, REMOVE	1868.000	LFT	5.00000	9340.00	2.00000	3736.00	2.00000 3736.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	80000.00000	80000.00	115000.00000	115000.00	75000.00000 75000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	110000.00000	110000.00	115000.00000	115000.00	95000.00000 95000.00
0008 202-51368 SLOPEWALL, REMOVE	2133.000	SYS	7.00000	14931.00	7.00000	14931.00	7.50000 15997.50
0009 202-74050 SIGN, OVERHEAD, REMOVE	2.000	EACH	100.00000	200.00	105.00000	210.00	900.00000 1800.00
0010 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	1180.00000	2360.00	1230.00000	2460.00	135.00000 270.00
0011 202-99383 TERMINAL JOINT, REMOVE	144.000	LFT	20.00000	2880.00	20.95000	3016.80	30.00000 4320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 611 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

ROUTE : I-65

CALL ORDER : 611

CONTRACT ID : B -27211-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	3191.400 CYS	17.00000	54253.80	20.65000	65902.41	35.00000	111699.00	
0013 205-06937 TEMPORARY SILT FENCE	1675.000 LFT	2.00000	3350.00	1.35000	2261.25	1.40000	2345.00	
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1131.000 CYS	15.00000	16965.00	18.85000	21319.35	18.00000	20358.00	
0015 206-94483 SHEET PILING, STEEL, S 2.4	2870.000 SFT	8.00000	22960.00	22.30000	64001.00	10.00000	28700.00	
0016 207-07500 SUBGRADE TREATMENT, TYPE C	9465.300 SYS	2.50000	23663.25	11.95000	113110.34	18.00000	170375.40	
0017 210-07912 BOLT TENSION CALIBRATOR	1.000 EACH	1500.00000	1500.00	1670.00000	1670.00	1650.00000	1650.00	
0018 210-07913 PNEUMATIC WRENCH	7.000 EACH	235.00000	1645.00	945.00000	6615.00	850.00000	5950.00	
0019 210-08026 IMPACT WRENCH SOCKETS	7.000 SET	844.00000	5908.00	265.00000	1855.00	250.00000	1750.00	
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	392.000 CYS	25.00000	9800.00	38.80000	15209.60	44.00000	17248.00	
0021 211-07454 STRUCTURE BACKFILL	530.300 CYS	20.00000	10606.00	28.00000	14848.40	28.00000	14848.40	
0022 302-06464 SUBBASE FOR PCCP	106.800 CYS	45.00000	4806.00	92.00000	9825.60	50.00000	5340.00	
0023 302-07455 DENSE GRADED SUBBASE	475.900 CYS	26.00000	12373.40	50.00000	23795.00	40.00000	19036.00	
0024 303-01180 COMPACTED AGGREGATE, NO. 53	4035.400 TON	12.00000	48424.80	17.65000	71224.81	19.00000	76672.60	
0025 306-08033 MILLING, ASPHALT, 1 IN.	24018.000 SYS	0.75000	18013.50	1.05000	25218.90	1.50000	36027.00	
0026 402-07433 HMA SURFACE, TYPE B	3036.800 TON	55.00000	167024.00	53.00000	160950.40	56.00000	170060.80	
0027 402-07438 HMA INTERMEDIATE, TYPE B	1301.600 TON	65.00000	84604.00	64.75000	84278.60	67.00000	87207.20	
0028 402-07441 HMA BASE, TYPE B	4776.300 TON	55.00000	262696.50	52.00000	248367.60	55.00000	262696.50	
0029 406-05520 ASPHALT FOR TACK COAT	10.800 TON	270.00000	2916.00	270.00000	2916.00	285.00000	3078.00	
0030 502-06329 PCCP, 12 IN.	426.800 SYS	55.00000	23474.00	60.35000	25757.38	65.00000	27742.00	
0031 503-03489 RETROFITTED TIE BARS	192.000 EACH	17.00000	3264.00	9.75000	1872.00	15.00000	2880.00	
0032 503-05240 D-1 CONTRACTION JOINT	192.000 LFT	10.00000	1920.00	29.75000	5712.00	13.00000	2496.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79  
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CONTRACT ID : B -27211-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 503-05310 TERMINAL JOINT	343.400	LFT	100.00000	34340.00	87.65000	30099.01	135.00000	46359.00
0034 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	25.000	LFT	40.00000	1000.00	42.65000	1066.25	42.00000	1050.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1415.00000	5660.00	1470.00000	5880.00	1500.00000	6000.00
0036 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	6000.00000	36000.00	5615.00000	33690.00	6000.00000	36000.00
0037 601-05999 CURVED TERMINAL END	2.000	EACH	40.00000	80.00	41.60000	83.20	42.00000	84.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1915.00000	7660.00	1990.00000	7960.00	2000.00000	8000.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3100.00000	6200.00	3225.00000	6450.00	3250.00000	6500.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	687.500	LFT	11.75000	8078.13	13.35000	9178.13	12.50000	8593.75
0041 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	50.000	LFT	21.00000	1050.00	23.90000	1195.00	22.00000	1100.00
0042 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	450.000	LFT	17.25000	7762.50	17.95000	8077.50	18.50000	8325.00
0043 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2078.000	LFT	15.00000	31170.00	21.60000	44884.80	35.00000	72730.00
0044 602-06646 TEMPORARY CONCRETE BARRIER	936.000	LFT	12.00000	11232.00	16.55000	15490.80	25.00000	23400.00
0045 602-06729 BARRIER DELINEATOR	48.000	EACH	6.00000	288.00	15.60000	748.80	7.50000	360.00
0046 606-07484 MILLED HMA SHOULDER CORRUGATIONS	7374.000	LFT	0.52000	3834.48	0.90000	6636.60	0.55000	4055.70
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	2855.900	SYS	45.00000	128515.50	55.70000	159073.63	60.00000	171354.00
0048 616-02320 GEOTEXTILES	1102.000	SYS	3.00000	3306.00	2.45000	2699.90	3.00000	3306.00
0049 616-06405 RIPRAP, REVETMENT	252.000	TON	25.00000	6300.00	22.00000	5544.00	22.00000	5544.00
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN.	2633.700	SYS	36.00000	94813.20	47.55000	125232.44	25.00000	65842.50
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	315.00000	630.00	325.00000	650.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 611 -4

ENGINEER'S ESTIMATE: \$ 4,308,930.79  
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CONTRACT ID : B -27211-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06559 MULCHED SEEDING, R	1949.000	SYS	2.00000	3898.00	0.80000	1559.20	0.80000	1559.20
0057 621-06567 WATER	0.200	MG	7.00000	1.40	2.30000	0.46	2.00000	0.40
0058 621-06574 SODDING	166.000	SYS	10.00000	1660.00	10.40000	1726.40	10.50000	1743.00
0059 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	528.000	LFT	44.00000	23232.00	34.55000	18242.40	48.00000	25344.00
0060 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	432.000	LFT	44.00000	19008.00	34.45000	14882.40	54.00000	23328.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	349.200	CYS	350.00000	122220.00	375.00000	130950.00	400.00000	139680.00
0062 702-51015 CONCRETE, B, FOOTINGS	116.000	CYS	180.00000	20880.00	375.00000	43500.00	250.00000	29000.00
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	500.000	EACH	9.00000	4500.00	7.65000	3825.00	18.00000	9000.00
0064 703-51030 REINFORCING STEEL	44158.000	LBS	0.48000	21195.84	0.60000	26494.80	0.60000	26494.80
0065 703-51032 REINFORCING STEEL, EPOXY COATED	669426.000	LBS	0.56000	374878.56	0.65000	435126.90	0.65000	435126.90
0066 703-97703 THREADED BAR SPLICE, EPOXY COATED	3509.000	EACH	14.00000	49126.00	9.05000	31756.45	12.00000	42108.00
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	1366.800	CYS	375.00000	512550.00	375.00000	512550.00	415.00000	567222.00
0068 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	6.000	EACH	1300.00000	7800.00	1250.00000	7500.00	1200.00000	7200.00
0069 706-51020 CONCRETE, C, RAILING	235.000	CYS	330.00000	77550.00	375.00000	88125.00	365.00000	85775.00
0070 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	2580.00000	2580.00	4265.00000	4265.00	3600.00000	3600.00
0071 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	2980.00000	2980.00	5095.00000	5095.00	4100.00000	4100.00
0072 710-51864 FIELD DRILLED HOLE	344.000	EACH	25.00000	8600.00	18.70000	6432.80	19.00000	6536.00
0074 711-96800 STUD SHEAR CONNECTOR	14524.000	EACH	1.35000	19607.40	1.40000	20333.60	1.50000	21786.00
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6270.000	LFT	2.00000	12540.00	6.45000	40441.50	8.00000	50160.00
0077 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	414.000	LFT	15.00000	6210.00	13.50000	5589.00	30.00000	12420.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 611 -5

ENGINEER'S ESTIMATE: \$ 4,308,930.79  
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CONTRACT ID : B -27211-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000	LFT	45.00000	2070.00	29.95000	1377.70	42.00000	1932.00
0079 715-05407 PIPE, END BENT DRAIN, 6 IN.	780.000	LFT	2.00000	1560.00	4.95000	3861.00	11.00000	8580.00
0080 718-06528 OUTLET PROTECTOR, 1	15.000	EACH	630.59000	9458.85	695.00000	10425.00	800.00000	12000.00
0081 718-52610 AGGREGATE FOR UNDERDRAINS	220.700	CYS	25.00000	5517.50	38.00000	8386.60	42.00000	9269.40
0082 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	650.00000	1950.00	990.00000	2970.00	400.00000	1200.00
0083 720-45075 INLET, R13	4.000	EACH	2000.00000	8000.00	1195.00000	4780.00	1650.00000	6600.00
0084 722-51842 BRIDGE DECK OVERLAY	5444.200	SYS	25.00000	136105.00	28.10000	152982.02	25.00000	136105.00
0085 726-96576 BEARING ASSEMBLY, FIXED	12.000	EACH	696.00000	8352.00	2955.00000	35460.00	1200.00000	14400.00
0086 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	880.00000	7920.00	924.00000	8316.00	950.00000	8550.00
0087 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	22173.000	LFT	0.01000	221.73	0.01000	221.73	0.01000	221.73
0088 801-06640 CONSTRUCTION SIGN, A	84.000	EACH	75.00000	6300.00	58.00000	4872.00	65.00000	5460.00
0089 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	50.00000	600.00	26.00000	312.00	25.00000	300.00
0090 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	14.00000	840.00	25.00000	1500.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	55000.00000	55000.00	100000.00000	100000.00
0092 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5250.00000	10500.00	5460.00000	10920.00	5500.00000	11000.00
0093 802-07057 SIGN, PANEL, WITH LEGEND	332.000	SFT	14.00000	4648.00	14.70000	4880.40	16.50000	5478.00
0094 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3523.00000	7046.00	3665.00000	7330.00	3500.00000	7000.00
0095 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	13500.00000	27000.00	14040.00000	28080.00	14000.00000	28000.00
0096 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	30.000	LFT	157.00000	4710.00	165.00000	4950.00	185.00000	5550.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 611 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

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CONTRACT ID : B -27211-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65

COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	5.000	EACH	387.00000	1935.00	405.00000	2025.00	475.00000	2375.00
0098 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	185.000	LFT	5.80000	1073.00	6.05000	1119.25	6.50000	1202.50
0099 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000	EACH	518.00000	518.00	540.00000	540.00	550.00000	550.00
0100 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000	EACH	540.00000	540.00	560.00000	560.00	700.00000	700.00
0101 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	30.00000	60.00	31.50000	63.00	32.00000	64.00
0102 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	30.00000	120.00	31.50000	126.00	32.00000	128.00
0103 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	20.00000	80.00	21.00000	84.00	13.00000	52.00
0104 807-86930 INSULATION LINK, NONWATERPROOFED	8.000	EACH	18.00000	144.00	18.75000	150.00	11.00000	88.00
0105 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1740.000	LFT	0.01000	17.40	0.01000	17.40	0.01000	17.40
0106 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4920.000	LFT	0.50000	2460.00	0.38000	1869.60	0.36000	1771.20
0107 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	5020.000	LFT	0.50000	2510.00	0.38000	1907.60	0.36000	1807.20
0108 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1025.000	LFT	2.00000	2050.00	2.00000	2050.00	2.00000	2050.00
0109 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	100.000	LFT	0.01000	1.00	0.01000	1.00	0.01000	1.00
0110 808-06716 LINE, REMOVE	10266.000	LFT	0.30000	3079.80	0.25000	2566.50	0.30000	3079.80
0111 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	10.00000	500.00	5.25000	262.50	10.00000	500.00
0112 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	35.00000	1750.00	22.05000	1102.50	23.00000	1150.00
0113 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	95000.00000	95000.00	80100.00000	80100.00	97000.00000	97000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 611 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

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DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP		175000.00000	175000.00	179380.00000	179380.00	190000.00000	190000.00
0115 713-51820 TEMPORARY SUPPORT , STR. NO. 1	LUMP		10000.00000	10000.00	15380.00000	15380.00	20000.00000	20000.00
0116 713-51820 TEMPORARY SUPPORT , STR. NO. 2	LUMP		10000.00000	10000.00	15380.00000	15380.00	20000.00000	20000.00
0117 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	56.00000	448.00	58.78000	470.24	65.00000	520.00
0118 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22000.000	LFT	0.75000	16500.00	0.58000	12760.00	0.60000	13200.00
0119 808-06368 TRANSVERSE MARKING, REMOVE	2000.000	LFT	0.01000	20.00	0.01000	20.00	0.01000	20.00
0120 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	1740.000	LFT	0.51000	887.40	0.54000	939.60	0.55000	957.00
SECTION TOTALS				\$ 3,589,000.00		\$ 4,044,466.05		\$ 4,249,179.88
CONTRACT TOTALS				\$ 3,589,000.00		\$ 4,044,466.05		\$ 4,249,179.88

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ROUTE : I-65  
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SET-ASIDE :

		(4) 05-0558668		(5) 35-1128289		(6) 35-1386990		
		WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		ISOM, JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	43607.23000	43607.23	48500.00000	48500.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	1117.74000	13412.88	1800.00000	21600.00	2500.00000	30000.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	212831.41000	212831.41	218250.00000	218250.00	260000.00000	260000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	2340.000 SYS	12.57000	29413.80	9.50000	22230.00	6.50000	15210.00
	PAVEMENT REMOVAL							
0005	202-02241	1868.000 LFT	1.90000	3549.20	2.00000	3736.00	3.00000	5604.00
	GUARDRAIL, REMOVE							
0006	202-51328	LUMP	166932.68000	166932.68	119999.87000	119999.87	160000.00000	160000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0007	202-51328	LUMP	198945.68000	198945.68	155000.00000	155000.00	195000.00000	195000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0008	202-51368	2133.000 SYS	12.98000	27686.34	8.50000	18130.50	16.00000	34128.00
	SLOPEWALL, REMOVE							
0009	202-74050	2.000 EACH	631.50000	1263.00	110.00000	220.00	165.00000	330.00
	SIGN, OVERHEAD, REMOVE							
0010	202-74095	2.000 EACH	778.11000	1556.22	1300.00000	2600.00	500.00000	1000.00
	BRIDGE BRACKET ASSEMBLY, REMOVE							
0011	202-99383	144.000 LFT	22.92000	3300.48	8.30000	1195.20	18.00000	2592.00
	TERMINAL JOINT, REMOVE							
0012	203-02000	3191.400 CYS	17.91000	57157.97	12.50000	39892.50	32.00000	102124.80
	EXCAVATION, COMMON							
0013	205-06937	1675.000 LFT	2.92000	4891.00	1.45000	2428.75	2.00000	3350.00
	TEMPORARY SILT FENCE							
0014	206-51230	1131.000 CYS	10.41000	11773.71	19.00000	21489.00	12.00000	13572.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	206-94483	2870.000 SFT	37.64000	108026.80	25.00000	71750.00	19.50000	55965.00
	SHEET PILING, STEEL, S 2.4							
0016	207-07500	9465.300 SYS	12.30000	116423.19	12.00000	113583.60	19.00000	179840.70
	SUBGRADE TREATMENT, TYPE C							
0017	210-07912	1.000 EACH	1476.54000	1476.54	2100.00000	2100.00	1800.00000	1800.00
	BOLT TENSION CALIBRATOR							
0018	210-07913	7.000 EACH	590.62000	4134.34	1100.00000	7700.00	1100.00000	7700.00
	PNEUMATIC WRENCH							
0019	210-08026	7.000 SET	157.50000	1102.50	130.00000	910.00	222.00000	1554.00
	IMPACT WRENCH SOCKETS							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 611 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

CALL ORDER : 611

LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27211-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	392.000	CYS	27.43000	10752.56	32.00000	12544.00	27.00000	10584.00
0021 211-07454 STRUCTURE BACKFILL	530.300	CYS	10.17000	5393.15	27.00000	14318.10	30.00000	15909.00
0022 302-06464 SUBBASE FOR PCCP	106.800	CYS	20.57000	2196.88	50.00000	5340.00	28.00000	2990.40
0023 302-07455 DENSE GRADED SUBBASE	475.900	CYS	19.36000	9213.42	36.00000	17132.40	23.00000	10945.70
0024 303-01180 COMPACTED AGGREGATE, NO. 53	4035.400	TON	8.08000	32606.03	18.00000	72637.20	16.00000	64566.40
0025 306-08033 MILLING, ASPHALT, 1 IN.	24018.000	SYS	0.70000	16812.60	1.50000	36027.00	1.60000	38428.80
0026 402-07433 HMA SURFACE, TYPE B	3036.800	TON	53.00000	160950.40	58.00000	176134.40	59.00000	179171.20
0027 402-07438 HMA INTERMEDIATE, TYPE B	1301.600	TON	64.75000	84278.60	71.25000	92739.00	73.00000	95016.80
0028 402-07441 HMA BASE, TYPE B	4776.300	TON	52.00000	248367.60	57.00000	272249.10	73.00000	348669.90
0029 406-05520 ASPHALT FOR TACK COAT	10.800	TON	270.00000	2916.00	300.00000	3240.00	350.00000	3780.00
0030 502-06329 PCCP, 12 IN.	426.800	SYS	50.98000	21758.26	70.00000	29876.00	50.00000	21340.00
0031 503-03489 RETROFITTED TIE BARS	192.000	EACH	10.93000	2098.56	15.00000	2880.00	11.00000	2112.00
0032 503-05240 D-1 CONTRACTION JOINT	192.000	LFT	8.83000	1695.36	8.25000	1584.00	15.50000	2976.00
0033 503-05310 TERMINAL JOINT	343.400	LFT	81.45000	27969.93	116.00000	39834.40	64.00000	21977.60
0034 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	25.000	LFT	37.50000	937.50	41.00000	1025.00	41.00000	1025.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1415.00000	5660.00	1550.00000	6200.00	1825.00000	7300.00
0036 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	5400.00000	32400.00	5950.00000	35700.00	5900.00000	35400.00
0037 601-05999 CURVED TERMINAL END	2.000	EACH	40.00000	80.00	44.00000	88.00	50.00000	100.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1915.00000	7660.00	2100.00000	8400.00	2200.00000	8800.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3100.00000	6200.00	3400.00000	6800.00	3500.00000	7000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 611 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79  
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CONTRACT ID : B -27211-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	687.500	LFT	11.75000	8078.13	13.00000	8937.50	13.55000	9315.63
0041 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	50.000	LFT	21.00000	1050.00	23.00000	1150.00	28.00000	1400.00
0042 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	450.000	LFT	17.25000	7762.50	19.00000	8550.00	19.00000	8550.00
0043 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2078.000	LFT	15.68000	32583.04	29.00000	60262.00	23.00000	47794.00
0044 602-06646 TEMPORARY CONCRETE BARRIER	936.000	LFT	12.19000	11409.84	27.00000	25272.00	21.00000	19656.00
0045 602-06729 BARRIER DELINEATOR	48.000	EACH	7.00000	336.00	11.00000	528.00	12.00000	576.00
0046 606-07484 MILLED HMA SHOULDER CORRUGATIONS	7374.000	LFT	0.51000	3760.74	0.55000	4055.70	1.10000	8111.40
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	2855.900	SYS	44.98000	128458.38	49.00000	139939.10	46.00000	131371.40
0048 616-02320 GEOTEXTILES	1102.000	SYS	1.75000	1928.50	1.90000	2093.80	3.50000	3857.00
0049 616-06405 RIPRAP, REVETMENT	252.000	TON	11.07000	2789.64	25.00000	6300.00	25.00000	6300.00
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN.	2633.700	SYS	42.28000	111352.84	66.00000	173824.20	37.00000	97446.90
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	330.00000	660.00	700.00000	1400.00
0056 621-06559 MULCHED SEEDING, R	1949.000	SYS	0.78000	1520.22	0.85000	1656.65	0.75000	1461.75
0057 621-06567 WATER	0.200	MG	2.00000	0.40	2.20000	0.44	1.00000	0.20
0058 621-06574 SODDING	166.000	SYS	9.84000	1633.44	12.60000	2091.60	8.00000	1328.00
0059 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	528.000	LFT	38.65000	20407.20	38.00000	20064.00	28.00000	14784.00
0060 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	432.000	LFT	34.14000	14748.48	36.50000	15768.00	28.00000	12096.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	349.200	CYS	387.78000	135412.78	500.00000	174600.00	375.00000	130950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

TABULATION OF BIDS

PAGE : 611 -11

ENGINEER'S ESTIMATE: \$ 4,308,930.79  
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CONTRACT ID : B -27211-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 05-0558668		(5) 35-1128289		(6) 35-1386990			
		WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		ISOM, JACK CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062	702-51015 CONCRETE, B, FOOTINGS	116.000	CYS	169.89000	19707.24	300.00000	34800.00	375.00000	43500.00
0063	702-51863 FIELD DRILLED HOLE IN CONCRETE	500.000	EACH	3.76000	1880.00	15.00000	7500.00	8.00000	4000.00
0064	703-51030 REINFORCING STEEL	44158.000	LBS	0.56000	24728.48	0.60000	26494.80	0.50500	22299.79
0065	703-51032 REINFORCING STEEL, EPOXY COATED	669426.000	LBS	0.63000	421738.38	0.66000	441821.16	0.60000	401655.60
0066	703-97703 THREADED BAR SPLICE, EPOXY COATED	3509.000	EACH	9.23000	32388.07	8.60000	30177.40	11.00000	38599.00
0067	704-51002 CONCRETE, C, SUPERSTRUCTURE	1366.800	CYS	481.43000	658018.52	420.00000	574056.00	375.00000	512550.00
0068	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	6.000	EACH	1070.57000	6423.42	2000.00000	12000.00	1800.00000	10800.00
0069	706-51020 CONCRETE, C, RAILING	235.000	CYS	197.51000	46414.85	325.00000	76375.00	410.00000	96350.00
0070	709-51821 SURFACE SEAL , STR. NO. 1		LUMP	3991.20000	3991.20	4000.00000	4000.00	3400.00000	3400.00
0071	709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3931.60000	3931.60	4000.00000	4000.00	3875.00000	3875.00
0072	710-51864 FIELD DRILLED HOLE	344.000	EACH	18.00000	6192.00	20.00000	6880.00	22.00000	7568.00
0074	711-96800 STUD SHEAR CONNECTOR	14524.000	EACH	1.35000	19607.40	1.80000	26143.20	3.75000	54465.00
0076	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6270.000	LFT	4.23000	26522.10	5.35000	33544.50	3.25000	20377.50
0077	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	414.000	LFT	14.07000	5824.98	9.50000	3933.00	8.00000	3312.00
0078	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	46.000	LFT	25.41000	1168.86	20.00000	920.00	35.00000	1610.00
0079	715-05407 PIPE, END BENT DRAIN, 6 IN.	780.000	LFT	3.67000	2862.60	3.30000	2574.00	10.00000	7800.00
0080	718-06528 OUTLET PROTECTOR, 1	15.000	EACH	318.55000	4778.25	645.00000	9675.00	1100.00000	16500.00
0081	718-52610 AGGREGATE FOR UNDERDRAINS	220.700	CYS	8.23000	1816.36	35.00000	7724.50	30.00000	6621.00
0082	720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	186.01000	558.03	280.00000	840.00	500.00000	1500.00
0083	720-45075 INLET, R13	4.000	EACH	1254.91000	5019.64	1450.00000	5800.00	1605.00000	6420.00
0084	722-51842 BRIDGE DECK OVERLAY	5444.200	SYS	25.39000	138228.24	34.00000	185102.80	30.00000	163326.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 611 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

CALL ORDER : 611

LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27211-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 05-0558668		(5) 35-1128289		(6) 35-1386990		
		WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		ISOM, JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 726-96576	BEARING ASSEMBLY, FIXED	12.000 EACH	882.31000	10587.72	1065.00000	12780.00	950.00000	11400.00
0086 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000 EACH	885.00000	7965.00	950.00000	8550.00	1100.00000	9900.00
0087 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	22173.000 LFT	0.07000	1552.11	0.01000	221.73	0.15000	3325.95
0088 801-06640	CONSTRUCTION SIGN, A	84.000 EACH	99.00000	8316.00	60.00000	5040.00	125.00000	10500.00
0089 801-06645	CONSTRUCTION SIGN, B	12.000 EACH	34.00000	408.00	26.00000	312.00	50.00000	600.00
0090 801-06710	FLASHING ARROW SIGN	60.000 DAY	17.00000	1020.00	11.00000	660.00	22.00000	1320.00
0091 801-06775	MAINTAINING TRAFFIC	LUMP	42312.04000	42312.04	57048.00000	57048.00	85000.00000	85000.00
0092 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	5975.00000	11950.00	5700.00000	11400.00	7000.00000	14000.00
0093 802-07057	SIGN, PANEL, WITH LEGEND	332.000 SFT	21.21000	7041.72	15.00000	4980.00	19.00000	6308.00
0094 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	4118.19000	8236.38	3800.00000	7600.00	3500.00000	7000.00
0095 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	13085.89000	26171.78	14800.00000	29600.00	19800.00000	39600.00
0096 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	30.000 LFT	153.96000	4618.80	172.00000	5160.00	190.00000	5700.00
0097 807-02108	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	5.000 EACH	392.43000	1962.15	420.00000	2100.00	700.00000	3500.00
0098 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	185.000 LFT	10.68000	1975.80	6.30000	1165.50	6.10000	1128.50
0099 807-82016	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000 EACH	864.72000	864.72	570.00000	570.00	1100.00000	1100.00
0100 807-82017	SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH	894.76000	894.76	595.00000	595.00	1350.00000	1350.00
0101 807-86910	CONNECTOR KIT, UNFUSED	2.000 EACH	29.81000	59.62	33.00000	66.00	75.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 611 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

ROUTE : I-65

CALL ORDER : 611

CONTRACT ID : B -27211-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 05-0558668		(5) 35-1128289		(6) 35-1386990		
		WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		ISOM, JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	807-86915 CONNECTOR KIT, FUSED	4.000 EACH	30.91000	123.64	33.00000	132.00	50.00000	200.00
0103	807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000 EACH	13.87000	55.48	22.00000	88.00	25.00000	100.00
0104	807-86930 INSULATION LINK, NONWATERPROOFED	8.000 EACH	17.05000	136.40	20.00000	160.00	35.00000	280.00
0105	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1740.000 LFT	0.01000	17.40	0.01000	17.40	0.10000	174.00
0106	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4920.000 LFT	0.38000	1869.60	0.38000	1869.60	0.47000	2312.40
0107	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	5020.000 LFT	0.38000	1907.60	0.38000	1907.60	0.47000	2359.40
0108	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1025.000 LFT	0.76000	779.00	2.00000	2050.00	0.95000	973.75
0109	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	100.000 LFT	5.25000	525.00	0.01000	1.00	9.00000	900.00
0110	808-06716 LINE, REMOVE	10266.000 LFT	0.30000	3079.80	0.30000	3079.80	0.43000	4414.38
0111	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	7.01000	350.50	5.50000	275.00	35.00000	1750.00
0112	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	29.00000	1450.00	23.00000	1150.00	70.00000	3500.00
0113	711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	186282.37000	186282.37	96800.00000	96800.00	85000.00000	85000.00
0114	711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP	269994.84000	269994.84	232000.00000	232000.00	223100.00000	223100.00
0115	713-51820 TEMPORARY SUPPORT , STR. NO. 1	LUMP	13790.29000	13790.29	7800.00000	7800.00	15000.00000	15000.00
0116	713-51820 TEMPORARY SUPPORT , STR. NO. 2	LUMP	13790.29000	13790.29	7800.00000	7800.00	20000.00000	20000.00
0117	801-03291 CONSTRUCTION SIGN, D	8.000 EACH	55.00000	440.00	60.00000	480.00	80.00000	640.00
0118	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22000.000 LFT	0.85000	18700.00	0.60000	13200.00	1.05000	23100.00
0119	808-06368 TRANSVERSE MARKING, REMOVE	2000.000 LFT	1.75000	3500.00	0.01000	20.00	2.00000	4000.00
0120	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	1740.000 LFT	0.48000	835.20	0.55000	957.00	0.68000	1183.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 611 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,308,930.79

CALL ORDER : 611

LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : B -27211-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 05-0558668		(5) 35-1128289		(6) 35-1386990		
		WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		ISOM, JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 4,256,628.18		\$ 4,363,814.00		\$ 4,511,660.05	
CONTRACT TOTALS			\$ 4,256,628.18		\$ 4,363,814.00		\$ 4,511,660.05	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54

ROUTE : I-90

CALL ORDER : 631

CONTRACT ID : BT-27152-A

COUNTIES : ELKHART

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 10/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A  
N/A  
N/A  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 4,134,258.05	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 4,252,976.40	102.8715%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 4,781,011.71	115.6437%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 4,922,092.59	119.0562%
5	35-1057237 MCCOY, R.L., INC.	\$ 4,962,971.83	120.0450%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	9550.09000	9550.09	7610.00000	7610.00	25000.00000 25000.00
0002 105-07040 FIELD OFFICE, C	12.000	MOS	2130.24000	25562.88	1985.41000	23824.92	2300.00000 27600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	208621.40000	208621.40	212648.82000	212648.82	240000.00000 240000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3802.05000	3802.05	496.00000	496.00	21000.00000 21000.00
0005 202-02240 PAVEMENT REMOVAL	2988.000	SYS	5.95000	17778.60	9.64000	28804.32	9.00000 26892.00
0006 202-02241 GUARDRAIL, REMOVE	8532.000	LFT	1.50000	12798.00	2.00000	17064.00	1.60000 13651.20
0007 202-02271 HEADWALL, REMOVE	8.000	EACH	177.18000	1417.44	145.00000	1160.00	190.00000 1520.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	46031.57000	46031.57	8185.00000	8185.00	70000.00000 70000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	46031.57000	46031.57	8185.00000	8185.00	70000.00000 70000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3		LUMP	46031.57000	46031.57	8185.00000	8185.00	70000.00000 70000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 631 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54

ROUTE : I-90

CALL ORDER : 631

CONTRACT ID : BT-27152-A

COUNTIES : ELKHART

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4		LUMP	46031.57000	46031.57	8185.00000	8185.00	70000.00000	70000.00
0012 202-91385 INLET, REMOVE	8.000	EACH	177.18000	1417.44	145.00000	1160.00	200.00000	1600.00
0013 202-96133 PIPE, REMOVE	1051.000	LFT	2.81000	2953.31	2.85000	2995.35	11.00000	11561.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	927.000	LFT	1.25000	1158.75	2.80000	2595.60	2.00000	1854.00
0015 203-07084 EXCAVATION AND EMBANKMENT		LUMP	87321.47000	87321.47	91000.00000	91000.00	75000.00000	75000.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	400.000	LFT	3.00000	1200.00	7.15000	2860.00	3.00000	1200.00
0017 205-06937 TEMPORARY SILT FENCE	3200.000	LFT	1.47000	4704.00	1.63000	5216.00	1.60000	5120.00
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	2252.000	CYS	4.64000	10449.28	14.76000	33239.52	10.00000	22520.00
0019 207-07503 SUBGRADE TREATMENT, TYPE E	15215.000	SYS	0.75000	11411.25	1.05000	15975.75	1.10000	16736.50
0020 210-05873 TESTING , MATERIAL AND SAMPLING		LUMP	12500.00000	12500.00	6750.00000	6750.00	15000.00000	15000.00
0021 210-08094 PORTABLE TRAFFIC MONITORING & CONTROL SYSTEM	4.000	EACH	94950.00000	379800.00	84950.00000	339800.00	96000.00000	384000.00
0022 210-08096 PERMANENT CHANGEABLE MESSAGE SIGN	4.000	EACH	19825.00000	79300.00	20595.00000	82380.00	20000.00000	80000.00
0023 210-08097 RESET GRAVEL BARRELS	160.000	EACH	7.33000	1172.80	175.00000	28000.00	50.00000	8000.00
0024 211-02050 B BORROW	917.000	CYS	13.61000	12480.37	25.52000	23401.84	15.00000	13755.00
0025 211-07454 STRUCTURE BACKFILL	400.000	CYS	16.58000	6632.00	14.00000	5600.00	17.00000	6800.00
0026 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	610.000	CYS	3.25000	1982.50	2.70000	1647.00	9.00000	5490.00
0027 302-06464 SUBBASE FOR PCCP	1330.000	CYS	21.07000	28023.10	26.60000	35378.00	30.00000	39900.00
0028 302-07455 DENSE GRADED SUBBASE	164.000	CYS	21.75000	3567.00	38.55000	6322.20	32.00000	5248.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	830.000	TON	14.30000	11869.00	13.80000	11454.00	15.50000	12865.00
0030 306-08043 MILLING, TRANSITION	4425.000	SYS	2.36000	10443.00	4.92000	21771.00	2.70000	11947.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 631 -3

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 402-07434 HMA SURFACE, TYPE C	1100.000	TON	20.00000	22000.00	20.00000	22000.00	21.00000	23100.00
0032 402-07439 HMA INTERMEDIATE, TYPE C	370.000	TON	35.00000	12950.00	35.00000	12950.00	36.00000	13320.00
0033 402-07442 HMA BASE, TYPE C	3325.000	TON	18.00000	59850.00	18.00000	59850.00	19.00000	63175.00
0034 406-05521 ASPHALT FOR TACK COAT	22950.000	SYS	0.03000	688.50	0.03000	688.50	0.05000	1147.50
0035 501-06266 PROFILOGRAPH, PCCP		LUMP	2000.00000	2000.00	1870.00000	1870.00	0.01000	0.01
0036 501-06727 CORING, PCCP		LUMP	1068.48000	1068.48	748.00000	748.00	2000.00000	2000.00
0037 502-06331 PCCP, 14 IN.	4860.000	SYS	42.26000	205383.60	34.00000	165240.00	48.00000	233280.00
0038 503-05240 D-1 CONTRACTION JOINT	1840.000	LFT	7.36000	13542.40	6.80000	12512.00	12.00000	22080.00
0039 503-05310 TERMINAL JOINT	368.000	LFT	121.58000	44741.44	89.29000	32858.72	85.00000	31280.00
0040 507-07505 RETROFIT LOAD TRANSFER	96.000	EACH	10.20000	979.20	8.90000	854.40	44.00000	4224.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	14.000	EACH	1195.00000	16730.00	1350.00000	18900.00	1450.00000	20300.00
0042 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	4.000	EACH	30.00000	120.00	40.00000	160.00	41.00000	164.00
0043 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5750.00000	23000.00	5500.00000	22000.00	5700.00000	22800.00
0044 601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000	EACH	1575.00000	6300.00	1950.00000	7800.00	2100.00000	8400.00
0045 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3195.00000	12780.00	3350.00000	13400.00	3500.00000	14000.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	7419.500	LFT	11.80000	87550.10	11.50000	85324.25	12.00000	89034.00
0047 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1100.000	LFT	18.40000	20240.00	16.00000	17600.00	17.00000	18700.00
0048 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1400.000	LFT	16.11000	22554.00	14.75000	20650.00	22.00000	30800.00
0049 602-06646 TEMPORARY CONCRETE BARRIER	6230.000	LFT	15.09000	94010.70	13.40000	83482.00	19.00000	118370.00
0050 602-06729 BARRIER DELINEATOR	24.000	EACH	7.00000	168.00	10.00000	240.00	7.20000	172.80

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 631 -4

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 603-01891 FENCE GATE, CHAIN LINK, SECURITY, 72 IN. X 12 FT. , TEMPORARY	8.000	EACH	312.33000	2498.64	330.00000	2640.00	450.00000	3600.00
0052 603-06045 FENCE, CHAIN LINK, 48 IN.	900.000	LFT	7.80000	7020.00	14.80000	13320.00	8.20000	7380.00
0053 603-92636 FENCE, CHAIN LINK, 72 IN. , TEMPORARY	160.000	LFT	10.50000	1680.00	12.80000	2048.00	11.20000	1792.00
0054 605-06095 CURB, INTEGRAL, B, CONCRETE	1060.000	LFT	16.20000	17172.00	6.50000	6890.00	12.00000	12720.00
0055 606-07484 MILLED HMA SHOULDER CORRUGATIONS	9560.000	LFT	0.20000	1912.00	0.40000	3824.00	0.45000	4302.00
0056 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	1900.000	LFT	1.10000	2090.00	1.45000	2755.00	1.40000	2660.00
0058 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED	959.600	SYS	60.47000	58027.01	52.33000	50215.87	54.00000	51818.40
0059 611-04153 TEMPORARY CROSSOVER, B, REFURBISH @ STA. 5104	1.000	EACH	103698.29000	103698.29	133942.50000	133942.50	160000.00000	160000.00
0060 611-52817 TEMPORARY CROSSOVER, B , REFURBISH @ STA. 5268	1.000	EACH	75262.52000	75262.52	106192.50000	106192.50	100000.00000	100000.00
0061 611-52817 TEMPORARY CROSSOVER, B @ STA. 5131	1.000	EACH	108523.35000	108523.35	157843.00000	157843.00	185000.00000	185000.00
0062 611-52817 TEMPORARY CROSSOVER, B @ STA. 5240	1.000	EACH	109556.82000	109556.82	161784.98000	161784.98	185000.00000	185000.00
0063 615-06336 MONUMENT , GPS REFERENCE POINT	4.000	EACH	850.00000	3400.00	2080.00000	8320.00	1800.00000	7200.00
0064 615-06530 POST, BENCHMARK	4.000	EACH	125.00000	500.00	630.00000	2520.00	650.00000	2600.00
0065 616-02320 GEOTEXTILES	875.000	SYS	2.23000	1951.25	2.05000	1793.75	3.30000	2887.50
0066 616-06451 RIPRAP, UNIFORM	460.000	TON	26.39000	12139.40	29.00000	13340.00	32.00000	14720.00
0067 616-51367 SLOPEWALL, CONCRETE, 4 IN.	1780.400	SYS	32.00000	56972.80	49.70000	88485.88	28.00000	49851.20
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	685.00000	2740.00	520.00000	2080.00
0069 621-06557 SEED MIXTURE, T	370.000	LBS	1.66000	614.20	4.70000	1739.00	1.80000	666.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 631 -5

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621-06560 MULCHED SEEDING, U	23584.000	SYS	0.27000	6367.68	0.38000	8961.92	0.80000	18867.20
0071 621-06574 SODDING	13145.000	SYS	2.75000	36148.75	2.65000	34834.25	3.20000	42064.00
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	20.00000	160.00	25.00000	200.00	52.00000	416.00
0073 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	6400.000	LFT	22.33000	142912.00	17.00000	108800.00	20.00000	128000.00
0074 702-51005 CONCRETE, A, SUBSTRUCTURE	757.400	CYS	433.33000	328204.14	425.00000	321895.00	410.00000	310534.00
0075 702-51015 CONCRETE, B, FOOTINGS	189.200	CYS	251.76000	47632.99	250.00000	47300.00	230.00000	43516.00
0076 702-51863 FIELD DRILLED HOLE IN CONCRETE	2312.000	EACH	8.88000	20530.56	8.76000	20253.12	17.00000	39304.00
0077 703-51030 REINFORCING STEEL	104908.000	LBS	0.61000	63993.88	0.73000	76582.84	0.60000	62944.80
0078 703-51032 REINFORCING STEEL, EPOXY COATED	231552.000	LBS	0.61000	141246.72	0.75000	173664.00	0.65000	150508.80
0079 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	647.800	CYS	344.06000	222882.07	365.00000	236447.00	400.00000	259120.00
0080 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1094.40000	17510.40	1444.00000	23104.00	1200.00000	19200.00
0081 706-51020 CONCRETE, C, RAILING	109.600	CYS	505.92000	55448.83	488.00000	53484.80	530.00000	58088.00
0082 709-51821 SURFACE SEAL		LUMP	27177.17000	27177.17	21617.44000	21617.44	12000.00000	12000.00
0083 710-51870 REPOINTING MASONRY IN STRUCTURES	80.000	SFT	62.00000	4960.00	40.00000	3200.00	55.00000	4400.00
0084 711-51038 STRUCTURAL STEEL		LUMP	221589.51000	221589.51	245267.70000	245267.70	225000.00000	225000.00
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	936.000	LFT	23.57000	22061.52	19.60000	18345.60	32.00000	29952.00
0086 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	700.000	LFT	13.02000	9114.00	22.90000	16030.00	36.00000	25200.00
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	10.000	LFT	35.07000	350.70	48.00000	480.00	70.00000	700.00
0088 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN., MODIFIED	880.000	LFT	41.78000	36766.40	67.35000	59268.00	68.00000	59840.00
0089 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	529.16000	3174.96	200.00000	1200.00	250.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN.	2.000	EACH	1123.33000	2246.66	4026.00000	8052.00	3800.00000	7600.00
0091 715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN.	4.000	EACH	1323.33000	5293.32	4761.00000	19044.00	4300.00000	17200.00
0092 718-04986 CLEANOUT PORT, SLOTTED DRAIN PIPE, MODIFIED, TYPE II	4.000	EACH	1508.33000	6033.32	1361.00000	5444.00	900.00000	3600.00
0093 720-04467 INLET, C5	5.000	EACH	1612.70000	8063.50	1629.25000	8146.25	1100.00000	5500.00
0094 720-45125 INLET, D6, MODIFIED	16.000	EACH	1479.70000	23675.20	1612.45000	25799.20	1100.00000	17600.00
0095 720-45275 PIPE CATCH BASIN, 24 IN. , MODIFIED	4.000	EACH	1236.51000	4946.04	1454.00000	5816.00	800.00000	3200.00
0096 724-51925 STRUCTURAL EXPANSION JOINT, SS	396.000	LFT	127.62000	50537.52	96.15000	38075.40	78.00000	30888.00
0097 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EXP	84.000	EACH	546.00000	45864.00	485.13000	40750.92	650.00000	54600.00
0098 726-92406 BEARING ASSEMBLY, ELASTOMERIC , FIXED	28.000	EACH	481.00000	13468.00	514.13000	14395.64	630.00000	17640.00
0099 728-98377 MASONRY COATING , STR. NO. 1		LUMP	4800.00000	4800.00	6500.00000	6500.00	3300.00000	3300.00
0100 728-98377 MASONRY COATING , STR. NO. 2		LUMP	4800.00000	4800.00	6500.00000	6500.00	3300.00000	3300.00
0101 728-98377 MASONRY COATING , STR. NO. 3		LUMP	4800.00000	4800.00	6500.00000	6500.00	3300.00000	3300.00
0102 728-98377 MASONRY COATING , STR. NO. 4		LUMP	4800.00000	4800.00	6500.00000	6500.00	3300.00000	3300.00
0103 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	500.00000	4000.00	500.00000	4000.00	525.00000	4200.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	220.00000	1760.00	220.00000	1760.00	240.00000	1920.00
0105 801-06198 PATROLLER	240.000	DAY	240.00000	57600.00	256.00000	61440.00	150.00000	36000.00
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	52630.000	LFT	0.70000	36841.00	0.70000	36841.00	0.80000	42104.00
0107 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	10490.000	LFT	1.38000	14476.20	1.38000	14476.20	1.45000	15210.50
0108 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	59.00000	2360.00	59.00000	2360.00	63.00000	2520.00

INDIANA DEPARTMENT OF TRANSPORTATION

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0109 801-06640 CONSTRUCTION SIGN, A	164.000	EACH	75.00000	12300.00	75.00000	12300.00	85.00000	13940.00
0110 801-06645 CONSTRUCTION SIGN, B	52.000	EACH	25.00000	1300.00	25.00000	1300.00	30.00000	1560.00
0111 801-06710 FLASHING ARROW SIGN	1440.000	DAY	10.00000	14400.00	10.00000	14400.00	10.00000	14400.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	16233.33000	16233.33	20000.00000	20000.00	75000.00000	75000.00
0113 801-07118 BARRICADE, III-A	556.000	LFT	7.00000	3892.00	7.00000	3892.00	7.30000	4058.80
0114 801-07119 BARRICADE, III-B	720.000	LFT	7.50000	5400.00	7.50000	5400.00	7.80000	5616.00
0115 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	56.000	LFT	12.50000	700.00	8.00000	448.00	14.50000	812.00
0116 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	24.000	SFT	15.50000	372.00	10.00000	240.00	12.50000	300.00
0117 804-06771 DELINEATOR POST, FLEXIBLE	80.000	EACH	14.00000	1120.00	14.00000	1120.00	15.00000	1200.00
0118 805-01842 HANDHOLE, SIGNAL	4.000	EACH	780.00000	3120.00	600.00000	2400.00	800.00000	3200.00
0119 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	680.000	LFT	8.60000	5848.00	8.00000	5440.00	9.50000	6460.00
0120 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	6480.000	LFT	0.24000	1555.20	0.24000	1555.20	0.30000	1944.00
0121 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000	LFT	0.13000	156.00	0.13000	156.00	0.15000	180.00
0122 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1200.000	LFT	0.13000	156.00	0.13000	156.00	0.15000	180.00
0123 808-06716 LINE, REMOVE	13565.000	LFT	0.25000	3391.25	0.25000	3391.25	0.40000	5426.00
0124 808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	700.000	LFT	0.21000	147.00	0.21000	147.00	0.25000	175.00
0125 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	2800.000	LFT	0.21000	588.00	0.21000	588.00	0.25000	700.00
0126 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	2800.000	LFT	0.21000	588.00	0.21000	588.00	0.25000	700.00
0127 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	24760.000	LFT	0.50000	12380.00	0.50000	12380.00	0.55000	13618.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000 EACH	14.32000	515.52	15.00000	540.00	18.00000	648.00
0129 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000 EACH	49.50000	1782.00	49.50000	1782.00	52.00000	1872.00
SECTION TOTALS			\$ 4,134,258.05		\$ 4,252,976.40		\$ 4,781,011.71
CONTRACT TOTALS			\$ 4,134,258.05		\$ 4,252,976.40		\$ 4,781,011.71

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54  
 CALL ORDER : 631  
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : BT-27152-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1035114		(5) 35-1057237				
		SUPERIOR CONSTRUCTION CO		MCCOY, R.L., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	65000.00000	65000.00	25000.00000	25000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07040	12.000	MOS	1200.00000	14400.00	2700.00000	32400.00	
	FIELD OFFICE, C							
0003	110-01001		LUMP	245000.00000	245000.00	247500.00000	247500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	150000.00000	150000.00	20000.00000	20000.00	
	CLEARING RIGHT OF WAY							
0005	202-02240	2988.000	SYS	6.00000	17928.00	18.00000	53784.00	
	PAVEMENT REMOVAL							
0006	202-02241	8532.000	LFT	2.00000	17064.00	2.00000	17064.00	
	GUARDRAIL, REMOVE							
0007	202-02271	8.000	EACH	230.00000	1840.00	367.40000	2939.20	
	HEADWALL, REMOVE							
0008	202-51328		LUMP	85000.00000	85000.00	67500.00000	67500.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 1							
0009	202-51328		LUMP	85000.00000	85000.00	67500.00000	67500.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 2							
0010	202-51328		LUMP	85000.00000	85000.00	67500.00000	67500.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 3							
0011	202-51328		LUMP	85000.00000	85000.00	67500.00000	67500.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 4							
0012	202-91385	8.000	EACH	329.00000	2632.00	367.40000	2939.20	
	INLET, REMOVE							
0013	202-96133	1051.000	LFT	4.13000	4340.63	17.00000	17867.00	
	PIPE, REMOVE							
0014	202-99187	927.000	LFT	1.25000	1158.75	2.80000	2595.60	
	FENCE, FARM FIELD, REMOVE							
0015	203-07084		LUMP	180000.00000	180000.00	146500.00000	146500.00	
	EXCAVATION AND EMBANKMENT							
0016	205-06932	400.000	LFT	7.00000	2800.00	10.00000	4000.00	
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06937	3200.000	LFT	1.30000	4160.00	1.50000	4800.00	
	TEMPORARY SILT FENCE							
0018	206-51230	2252.000	CYS	10.00000	22520.00	20.00000	45040.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 631 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54

ROUTE : I-90

CALL ORDER : 631

CONTRACT ID : BT-27152-A

COUNTIES : ELKHART

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

		(4) 35-1035114		(5) 35-1057237				
		SUPERIOR CONSTRUCTION CO		MCCOY, R.L., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-07503 SUBGRADE TREATMENT, TYPE E	15215.000 SYS	1.55000	23583.25	11.99000	182427.85		
0020	210-05873 TESTING , MATERIAL AND SAMPLING	LUMP	12500.00000	12500.00	30000.00000	30000.00		
0021	210-08094 PORTABLE TRAFFIC MONITORING & CONTROL SYSTEM	4.000 EACH	90000.00000	360000.00	95000.00000	380000.00		
0022	210-08096 PERMANENT CHANGEABLE MESSAGE SIGN	4.000 EACH	20553.00000	82212.00	28000.00000	112000.00		
0023	210-08097 RESET GRAVEL BARRELS	160.000 EACH	26.50000	4240.00	40.00000	6400.00		
0024	211-02050 B BORROW	917.000 CYS	10.67000	9784.39	24.75000	22695.75		
0025	211-07454 STRUCTURE BACKFILL	400.000 CYS	10.67000	4268.00	13.20000	5280.00		
0026	212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	610.000 CYS	8.00000	4880.00	10.00000	6100.00		
0027	302-06464 SUBBASE FOR PCCP	1330.000 CYS	38.34000	50992.20	30.00000	39900.00		
0028	302-07455 DENSE GRADED SUBBASE	164.000 CYS	46.02000	7547.28	40.00000	6560.00		
0029	303-01180 COMPACTED AGGREGATE, NO. 53	830.000 TON	16.76000	13910.80	15.00000	12450.00		
0030	306-08043 MILLING, TRANSITION	4425.000 SYS	1.63000	7212.75	2.00000	8850.00		
0031	402-07434 HMA SURFACE, TYPE C	1100.000 TON	20.00000	22000.00	20.00000	22000.00		
0032	402-07439 HMA INTERMEDIATE, TYPE C	370.000 TON	35.00000	12950.00	35.00000	12950.00		
0033	402-07442 HMA BASE, TYPE C	3325.000 TON	18.00000	59850.00	18.00000	59850.00		
0034	406-05521 ASPHALT FOR TACK COAT	22950.000 SYS	0.03000	688.50	0.03000	688.50		
0035	501-06266 PROFILOGRAPH, PCCP	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0036	501-06727 CORING, PCCP	LUMP	2500.00000	2500.00	2500.00000	2500.00		
0037	502-06331 PCCP, 14 IN.	4860.000 SYS	35.83000	174133.80	45.00000	218700.00		
0038	503-05240 D-1 CONTRACTION JOINT	1840.000 LFT	9.48000	17443.20	10.00000	18400.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 631 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54

ROUTE : I-90

CALL ORDER : 631

CONTRACT ID : BT-27152-A

COUNTIES : ELKHART

LETTING DATE : 02/17/04 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

		(4) 35-1035114		(5) 35-1057237				
		SUPERIOR CONSTRUCTION CO		MCCOY, R.L., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	503-05310 TERMINAL JOINT	368.000 LFT	120.18000	44226.24	120.00000	44160.00		
0040	507-07505 RETROFIT LOAD TRANSFER	96.000 EACH	24.80000	2380.80	48.00000	4608.00		
0041	601-01522 GUARDRAIL TRANSITION TYPE TGB	14.000 EACH	1350.00000	18900.00	1350.00000	18900.00		
0042	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	4.000 EACH	40.00000	160.00	40.00000	160.00		
0043	601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	5950.00000	23800.00	5500.00000	22000.00		
0044	601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000 EACH	1950.00000	7800.00	1950.00000	7800.00		
0045	601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	3350.00000	13400.00	3350.00000	13400.00		
0046	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	7419.500 LFT	11.50000	85324.25	11.50000	85324.25		
0047	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1100.000 LFT	16.00000	17600.00	16.00000	17600.00		
0048	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1400.000 LFT	2.00000	2800.00	15.00000	21000.00		
0049	602-06646 TEMPORARY CONCRETE BARRIER	6230.000 LFT	1.00000	6230.00	12.00000	74760.00		
0050	602-06729 BARRIER DELINEATOR	24.000 EACH	7.00000	168.00	10.00000	240.00		
0051	603-01891 FENCE GATE, CHAIN LINK, SECURITY, 72 IN. X 12 FT. , TEMPORARY	8.000 EACH	425.00000	3400.00	330.00000	2640.00		
0052	603-06045 FENCE, CHAIN LINK, 48 IN.	900.000 LFT	7.80000	7020.00	14.80000	13320.00		
0053	603-92636 FENCE, CHAIN LINK, 72 IN. , TEMPORARY	160.000 LFT	10.50000	1680.00	12.80000	2048.00		
0054	605-06095 CURB, INTEGRAL, B, CONCRETE	1060.000 LFT	17.00000	18020.00	18.00000	19080.00		
0055	606-07484 MILLED HMA SHOULDER CORRUGATIONS	9560.000 LFT	0.20000	1912.00	1.00000	9560.00		
0056	606-07485 MILLED PCCP SHOULDER CORRUGATIONS	1900.000 LFT	1.10000	2090.00	2.00000	3800.00		
0058	609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED	959.600 SYS	75.00000	71970.00	76.00000	72929.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 631 -12

TABULATION OF BIDS

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DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1057237 MCCOY, R.L., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 611-04153 TEMPORARY CROSSOVER, B, REFURBISH @ STA. 5104	1.000	EACH	105000.00000	105000.00	116500.00000	116500.00		
0060 611-52817 TEMPORARY CROSSOVER, B, REFURBISH @ STA. 5268	1.000	EACH	105000.00000	105000.00	92000.00000	92000.00		
0061 611-52817 TEMPORARY CROSSOVER, B @ STA. 5131	1.000	EACH	140000.00000	140000.00	122000.00000	122000.00		
0062 611-52817 TEMPORARY CROSSOVER, B @ STA. 5240	1.000	EACH	140000.00000	140000.00	121500.00000	121500.00		
0063 615-06336 MONUMENT, GPS REFERENCE POINT	4.000	EACH	1750.00000	7000.00	2000.00000	8000.00		
0064 615-06530 POST, BENCHMARK	4.000	EACH	630.00000	2520.00	700.00000	2800.00		
0065 616-02320 GEOTEXTILES	875.000	SYS	1.65000	1443.75	2.40000	2100.00		
0066 616-06451 RIPRAP, UNIFORM	460.000	TON	31.00000	14260.00	30.00000	13800.00		
0067 616-51367 SLOPEWALL, CONCRETE, 4 IN.	1780.400	SYS	32.00000	56972.80	38.00000	67655.20		
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0069 621-06557 SEED MIXTURE, T	370.000	LBS	1.66000	614.20	1.66000	614.20		
0070 621-06560 MULCHED SEEDING, U	23584.000	SYS	0.27000	6367.68	0.27000	6367.68		
0071 621-06574 SODDING	13145.000	SYS	2.71000	35622.95	2.71000	35622.95		
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	20.00000	160.00	50.00000	400.00		
0073 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	6400.000	LFT	20.00000	128000.00	24.00000	153600.00		
0074 702-51005 CONCRETE, A, SUBSTRUCTURE	757.400	CYS	450.00000	340830.00	325.00000	246155.00		
0075 702-51015 CONCRETE, B, FOOTINGS	189.200	CYS	300.00000	56760.00	300.00000	56760.00		
0076 702-51863 FIELD DRILLED HOLE IN CONCRETE	2312.000	EACH	7.50000	17340.00	8.00000	18496.00		
0077 703-51030 REINFORCING STEEL	104908.000	LBS	0.61000	63993.88	0.55000	57699.40		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54  
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CONTRACT ID : BT-27152-A  
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90  
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1057237 MCCOY, R.L., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	703-51032 REINFORCING STEEL, EPOXY COATED	231552.000 LBS	0.62000	143562.24	0.65000	150508.80		
0079	704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	647.800 CYS	275.00000	178145.00	365.00000	236447.00		
0080	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000 EACH	1200.00000	19200.00	1800.00000	28800.00		
0081	706-51020 CONCRETE, C, RAILING	109.600 CYS	300.00000	32880.00	375.00000	41100.00		
0082	709-51821 SURFACE SEAL	LUMP	18701.50000	18701.50	8000.00000	8000.00		
0083	710-51870 REPOINTING MASONRY IN STRUCTURES	80.000 SFT	50.00000	4000.00	40.00000	3200.00		
0084	711-51038 STRUCTURAL STEEL	LUMP	391000.00000	391000.00	265000.00000	265000.00		
0085	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	936.000 LFT	14.85000	13899.60	19.75000	18486.00		
0086	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	700.000 LFT	16.95000	11865.00	24.25000	16975.00		
0087	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	10.000 LFT	36.95000	369.50	55.00000	550.00		
0088	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN. , MODIFIED	880.000 LFT	62.20000	54736.00	156.00000	137280.00		
0089	715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	220.00000	1320.00	421.00000	2526.00		
0090	715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN.	2.000 EACH	3535.00000	7070.00	4220.00000	8440.00		
0091	715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN.	4.000 EACH	4635.00000	18540.00	4915.00000	19660.00		
0092	718-04986 CLEANOUT PORT, SLOTTED DRAIN PIPE, MODIFIED, TYPE II	4.000 EACH	1182.00000	4728.00	971.00000	3884.00		
0093	720-04467 INLET, C5	5.000 EACH	2088.00000	10440.00	1993.00000	9965.00		
0094	720-45125 INLET, D6, MODIFIED	16.000 EACH	2230.00000	35680.00	1565.00000	25040.00		
0095	720-45275 PIPE CATCH BASIN, 24 IN. , MODIFIED	4.000 EACH	1632.00000	6528.00	1441.00000	5764.00		
0096	724-51925 STRUCTURAL EXPANSION JOINT, SS	396.000 LFT	101.00000	39996.00	92.00000	36432.00		
0097	726-92406 BEARING ASSEMBLY, ELASTOMERIC , EXP	84.000 EACH	455.00000	38220.00	600.00000	50400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 631 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54

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CONTRACT ID : BT-27152-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1057237 MCCOY, R.L., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	726-92406 BEARING ASSEMBLY, ELASTOMERIC , FIXED	28.000 EACH	455.00000	12740.00	600.00000	16800.00		
0099	728-98377 MASONRY COATING , STR. NO. 1	LUMP	7965.00000	7965.00	3000.00000	3000.00		
0100	728-98377 MASONRY COATING , STR. NO. 2	LUMP	7965.00000	7965.00	3000.00000	3000.00		
0101	728-98377 MASONRY COATING , STR. NO. 3	LUMP	8065.50000	8065.50	3000.00000	3000.00		
0102	728-98377 MASONRY COATING , STR. NO. 4	LUMP	8065.50000	8065.50	3000.00000	3000.00		
0103	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	500.00000	4000.00	500.00000	4000.00		
0104	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	220.00000	1760.00	220.00000	1760.00		
0105	801-06198 PATROLLER	240.000 DAY	400.00000	96000.00	390.00000	93600.00		
0106	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	52630.000 LFT	0.70000	36841.00	0.70000	36841.00		
0107	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	10490.000 LFT	1.38000	14476.20	1.38000	14476.20		
0108	801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	59.00000	2360.00	59.00000	2360.00		
0109	801-06640 CONSTRUCTION SIGN, A	164.000 EACH	75.00000	12300.00	75.00000	12300.00		
0110	801-06645 CONSTRUCTION SIGN, B	52.000 EACH	25.00000	1300.00	25.00000	1300.00		
0111	801-06710 FLASHING ARROW SIGN	1440.000 DAY	10.00000	14400.00	10.00000	14400.00		
0112	801-06775 MAINTAINING TRAFFIC	LUMP	122000.00000	122000.00	40000.00000	40000.00		
0113	801-07118 BARRICADE, III-A	556.000 LFT	7.00000	3892.00	7.00000	3892.00		
0114	801-07119 BARRICADE, III-B	720.000 LFT	7.50000	5400.00	7.50000	5400.00		
0115	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	56.000 LFT	14.00000	784.00	12.50000	700.00		
0116	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	24.000 SFT	12.00000	288.00	15.50000	372.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 631 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,418,480.54

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CALL ORDER : 631

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COUNTIES : ELKHART

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DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

		(4) 35-1035114		(5) 35-1057237				
		SUPERIOR CONSTRUCTION CO		MCCOY, R.L., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	804-06771 DELINEATOR POST, FLEXIBLE	80.000 EACH	29.00000	2320.00	14.00000	1120.00		
0118	805-01842 HANDHOLE, SIGNAL	4.000 EACH	600.00000	2400.00	780.00000	3120.00		
0119	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	680.000 LFT	11.00000	7480.00	8.60000	5848.00		
0120	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	6480.000 LFT	0.24000	1555.20	0.24000	1555.20		
0121	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000 LFT	0.13000	156.00	0.13000	156.00		
0122	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1200.000 LFT	0.13000	156.00	0.13000	156.00		
0123	808-06716 LINE, REMOVE	13565.000 LFT	0.25000	3391.25	0.25000	3391.25		
0124	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	700.000 LFT	0.21000	147.00	0.21000	147.00		
0125	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	2800.000 LFT	0.21000	588.00	0.21000	588.00		
0126	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	2800.000 LFT	0.21000	588.00	0.21000	588.00		
0127	808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	24760.000 LFT	0.50000	12380.00	0.50000	12380.00		
0128	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000 EACH	10.00000	360.00	25.00000	900.00		
0129	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000 EACH	49.50000	1782.00	49.50000	1782.00		
SECTION TOTALS				\$ 4,922,092.59		\$ 4,962,971.83		
CONTRACT TOTALS				\$ 4,922,092.59		\$ 4,962,971.83		

