

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,628,520.00

CALL ORDER : 101
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -26772-B
 DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/30/04 COMPLETION DATE
 URBAN

ROUTE :

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : IN99008/IN99011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0934755 OLENTANGY RESTORATION	\$ 1,399,620.00	100.0000%
2	35-1843846 MAXWELL CONSTRUCTION COMPANY	\$ 1,548,800.40	110.6586%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0934755 OLENTANGY RESTORATION		(2) 35-1843846 MAXWELL CONSTRUCTION COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT, STREETScape							
0001 105-07039 FIELD OFFICE, B	10.000	MOS	400.00000	4000.00	1024.00000	10240.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	8000.00000	8000.00	
0003 201-90788 DEBRIS, REMOVE		LUMP	20000.00000	20000.00	4800.00000	4800.00	
0004 202-99080 CONCRETE, REMOVE	8.000	CYS	500.00000	4000.00	475.00000	3800.00	
0005 203-02000 EXCAVATION, COMMON	1700.000	CYS	10.00000	17000.00	3.25000	5525.00	
0006 203-95673 BACKFILL, GRANULAR	390.000	CYS	40.00000	15600.00	22.86000	8915.40	
0007 210-05668 DEMOLITION		LUMP	40000.00000	40000.00	240000.00000	240000.00	
0008 210-05795 TERMITE TREATMENT		LUMP	3000.00000	3000.00	1375.00000	1375.00	
0009 210-06312 REMOVE DECK-FLOOR	5258.000	SFT	10.00000	52580.00	1.50000	7887.00	
0010 210-06312 REMOVE DECK-ROOF	1062.000	SFT	10.00000	10620.00	1.50000	1593.00	
0011 210-06369 SAW CUT	168.000	LFT	10.00000	1680.00	12.00000	2016.00	
0012 210-06781 ENVIRONMENTAL ABATEMENT		LUMP	5000.00000	5000.00	152000.00000	152000.00	
0013 210-07170 SITE DRAINAGE SYSTEM		LUMP	40000.00000	40000.00	21000.00000	21000.00	
0014 402-05498 HMA FOR PARKING AREA , TYPE B	10.000	TON	180.00000	1800.00	143.00000	1430.00	
0015 402-07438 HMA INTERMEDIATE, TYPE B	56.000	TON	75.00000	4200.00	65.00000	3640.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 101 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,628,520.00
 CALL ORDER : 101
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -26772-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0934755 OLENTANGY RESTORATION		(2) 35-1843846 MAXWELL CONSTRUCTION COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 402-07441 HMA BASE, TYPE B	168.000	TON	65.00000	10920.00	55.00000	9240.00		
0017 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	94.000	SYS	70.00000	6580.00	48.50000	4559.00		
0018 604-91531 SIDEWALK, CONCRETE, 4 IN.	97.000	SYS	100.00000	9700.00	29.00000	2813.00		
0019 615-06496 PARKING BARRIER	16.000	EACH	100.00000	1600.00	89.50000	1432.00		
0020 621-06574 SODDING	464.000	SYS	10.00000	4640.00	5.00000	2320.00		
0021 702-76240 CONCRETE , SLABS, FOUNDATIONS, RETAINING WALLS	200.000	CYS	500.00000	100000.00	275.00000	55000.00		
0022 711-03973 BUILDING ARCHITECTURAL		LUMP	947700.00000	947700.00	954590.00000	954590.00		
0023 719-03975 BUILDING PLUMBING		LUMP	40000.00000	40000.00	11100.00000	11100.00		
0024 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	150.00000	1500.00		
0025 807-03694 BUILDING ELECTRICAL		LUMP	30000.00000	30000.00	25000.00000	25000.00		
0026 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING		LUMP	10000.00000	10000.00	8500.00000	8500.00		
0027 808-04767 LINE , PAINT, WHITE, SOLID, 2 IN. SECTION TOTALS	300.000	LFT	10.00000	3000.00	1.75000	525.00		
			\$	1,399,620.00	\$	1,548,800.40		
CONTRACT TOTALS			\$	1,399,620.00	\$	1,548,800.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 105 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,523,775.58
 CALL ORDER : 105
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26933-B
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 12/15/04 COMPLETION DATE
 URBAN PROJECT(S) : P138001

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,540,173.14	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 1,544,410.91	100.2751%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	35000.00000	35000.00	
0002 105-07039 FIELD OFFICE, B	18.000	MOS	1500.00000	27000.00	1000.00000	18000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	88000.00000	88000.00	75000.00000	75000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	31000.00000	31000.00	35000.00000	35000.00	
0005 202-01261 TESTING FOR ASBESTOS	1.000	EACH	3000.00000	3000.00	500.00000	500.00	
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	525.00000	525.00	500.00000	500.00	
0007 202-93615 CONCRETE, REMOVE	100.000	m2	50.00000	5000.00	15.00000	1500.00	
0008 202-93999 SIGNAL POLE, REMOVE	2.000	EACH	250.00000	500.00	250.00000	500.00	
0009 203-02000 EXCAVATION, COMMON	3619.000	m3	30.00000	108570.00	37.50000	135712.50	
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	200.00000	400.00	60.00000	120.00	
0011 205-06937 TEMPORARY SILT FENCE	476.000	m	4.56000	2170.56	4.34000	2065.84	
0012 207-07502 SUBGRADE TREATMENT, TYPE D	9000.500	m2	4.25000	38252.13	2.50000	22501.25	
0013 211-07454 STRUCTURE BACKFILL	3890.000	m3	20.00000	77800.00	33.00000	128370.00	
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	96.500	Mg	25.00000	2412.50	20.00000	1930.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 105 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,523,775.58
 CALL ORDER : 105
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26933-B
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1151771		(2) 35-1875662				
		CALUMET ASPHALT PAVING CO. I		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	303-07449 COMPACTED AGGREGATE, NO. 73	6.100 Mg	60.00000	366.00	20.00000	122.00		
0016	306-08034 MILLING, ASPHALT, 38 mm	273.700 m2	7.50000	2052.75	9.00000	2463.30		
0017	401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	1000.00000	1000.00		
0018	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm QC/QA-HMA, 2, 64, SURFACE, 9.5mm	592.100 Mg	50.00000	29605.00	50.00000	29605.00		
0019	401-07371 QC/QA-HMA, 2. 64, INTERMEDIATE, 12.5 mm QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5mm	986.900 Mg	44.00000	43423.60	44.00000	43423.60		
0020	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm QC/QA-HMA, 2, 64, BASE, 25.0mm	2825.500 Mg	40.00000	113020.00	40.00000	113020.00		
0021	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0mm	1507.100 Mg	49.00000	73847.90	49.00000	73847.90		
0022	406-05520 ASPHALT FOR TACK COAT	8.200 Mg	100.00000	820.00	100.00000	820.00		
0023	604-06069 CURB RAMP, CONCRETE	470.900 m2	58.00000	27312.20	34.00000	16010.60		
0024	604-44251 STEPS, CONCRETE	1.430 m3	1100.00000	1573.00	1100.00000	1573.00		
0025	604-91531 SIDEWALK, CONCRETE, 100 mm	1490.500 m2	42.00000	62601.00	29.00000	43224.50		
0026	605-06140 CURB AND GUTTER, CONCRETE	1230.000 m	52.00000	63960.00	44.00000	54120.00		
0027	610-07486 HMA FOR APPROACHES, TYPE A	749.700 Mg	57.00000	42732.90	56.00000	41983.20		
0028	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	747.500 m2	67.00000	50082.50	42.00000	31395.00		
0029	614-06480 HEADER, CEMENT CONCRETE, C	30.800 m	250.00000	7700.00	220.00000	6776.00		
0030	615-06505 MONUMENT, B	4.000 EACH	450.00000	1800.00	450.00000	1800.00		
0031	621-06575 SODDING, NURSERY	937.600 m2	5.10000	4781.76	3.46000	3244.10		
0032	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2190.000 kg	0.10000	219.00	10.00000	21900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 105 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,523,775.58
 CALL ORDER : 105
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26933-B
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1875662 CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	702-90915 CONCRETE, A	11.100 m3	250.00000	2775.00	150.00000	1665.00		
0034	706-03872 RAILING, ALUMINUM	6.800 m	500.00000	3400.00	450.00000	3060.00		
0035	715-04663 PIPE, JACKED, REINFORCED CONCRETE, IV, 600 mm	22.100 m	1400.00000	30940.00	1700.00000	37570.00		
0036	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1576.900 m	11.40000	17976.66	12.00000	18922.80		
0037	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	389.100 m	133.00000	51750.30	100.00000	38910.00		
0038	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	54.000 m	115.00000	6210.00	115.00000	6210.00		
0039	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	304.700 m	159.00000	48447.30	125.00000	38087.50		
0040	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	327.500 m	184.00000	60260.00	150.00000	49125.00		
0041	715-05408 PIPE, SANITARY SEWER, 200 mm , DUCTILE IRON	64.600 m	150.00000	9690.00	140.00000	9044.00		
0042	715-05409 PIPE, SANITARY SEWER, 250 mm , DUCTILE IRON	124.500 m	121.00000	15064.50	150.00000	18675.00		
0043	715-05411 PIPE, SANITARY SEWER, 300 mm , DUCTILE IRON	29.100 m	200.00000	5820.00	130.00000	3783.00		
0044	715-05412 PIPE, SANITARY SEWER, 375 mm , DUCTILE IRON	17.000 m	200.00000	3400.00	200.00000	3400.00		
0045	715-05415 PIPE, SANITARY SEWER, 600 mm , DUCTILE IRON	20.000 m	470.00000	9400.00	250.00000	5000.00		
0046	715-05711 PIPE, SANITARY SEWER, 150 mm , DUCTILE IRON	81.300 m	95.00000	7723.50	115.00000	9349.50		
0047	715-06379 SEWER , SANITARY LATERAL, RECONNECT	5.000 EACH	1000.00000	5000.00	500.00000	2500.00		
0048	718-52610 AGGREGATE FOR UNDERDRAINS	315.000 m3	39.00000	12285.00	45.00000	14175.00		
0049	718-99153 GEOTEXTILES FOR UNDERDRAIN	4620.200 m2	1.84000	8501.17	2.00000	9240.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 105 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,523,775.58

CALL ORDER : 105

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

CONTRACT ID : R -26933-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0050 720-03988 MANHOLE, J4, DROP	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00		
0051 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	520.00000	520.00	750.00000	750.00		
0052 720-45030 INLET, E7	1.000	EACH	1255.00000	1255.00	1300.00000	1300.00		
0053 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1300.00000	1300.00		
0054 720-45045 INLET, J10	31.000	EACH	900.00000	27900.00	1400.00000	43400.00		
0055 720-45055 INLET, M10	16.000	EACH	750.00000	12000.00	1600.00000	25600.00		
0056 720-45410 MANHOLE, C4	11.000	EACH	1600.00000	17600.00	1800.00000	19800.00		
0057 720-45410 MANHOLE, C4 , SANITARY	24.000	EACH	1800.00000	43200.00	1900.00000	45600.00		
0058 720-94208 MANHOLE, C10	7.000	EACH	1300.00000	9100.00	2000.00000	14000.00		
0059 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	2600.00000	5200.00	2400.00000	4800.00		
0060 720-95422 MANHOLE, J4	7.000	EACH	2300.00000	16100.00	2500.00000	17500.00		
0061 720-98174 INLET, B15	2.000	EACH	1400.00000	2800.00	2200.00000	4400.00		
0062 732-01898 WATER MAIN, DUCTILE IRON, 250 mm	16.000	m	165.00000	2640.00	175.00000	2800.00		
0063 732-04926 VALVE , 150 mm	5.000	EACH	1300.00000	6500.00	600.00000	3000.00		
0064 732-04926 VALVE , 150 mm, INSERTION	4.000	EACH	4187.47000	16749.88	5000.00000	20000.00		
0065 732-04926 VALVE , 200 mm, INSERTION	2.000	EACH	3600.00000	7200.00	5000.00000	10000.00		
0066 732-04926 VALVE , 250 mm	2.000	EACH	2100.00000	4200.00	1200.00000	2400.00		
0067 732-04926 VALVE , 300 mm	2.000	EACH	2100.00000	4200.00	1500.00000	3000.00		
0068 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	92.000	m	86.00000	7912.00	100.00000	9200.00		
0069 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	48.000	m	87.00000	4176.00	125.00000	6000.00		
0070 732-93357 FIRE HYDRANT ASSEMBLY, III	3.000	EACH	3000.00000	9000.00	2500.00000	7500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 105 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,523,775.58
 CALL ORDER : 105
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -26933-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0071 732-94780 WATER SERVICE CONNECTION	16.000	EACH	1200.00000	19200.00	400.00000	6400.00		
0072 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	23.000	m	120.00000	2760.00	150.00000	3450.00		
0073 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	700.00000	2100.00	500.00000	1500.00		
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	230.00000	460.00	225.00000	450.00		
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	525.000	m	3.57000	1874.25	3.40000	1785.00		
0076 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	35.100	m	12.00000	421.20	12.00000	421.20		
0077 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	89.25000	1695.75	85.00000	1615.00		
0078 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	17000.00000	17000.00		
0079 801-07119 BARRICADE, III-B	64.800	m	32.00000	2073.60	32.00000	2073.60		
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	162.100	m	25.00000	4052.50	24.50000	3971.45		
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	27.988	m2	110.00000	3078.68	108.66000	3041.18		
0082 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0083 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	27.500	m	36.00000	990.00	36.00000	990.00		
0084 805-04757 SIGNAL HEAD, 4 FACE, 305 mm, RED	2.000	EACH	850.00000	1700.00	850.00000	1700.00		
0085 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE , POLE MOUNTED	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0086 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1700.00000	1700.00	1650.00000	1650.00		
0087 805-78445 SIGNAL SERVICE	1.000	EACH	420.00000	420.00	400.00000	400.00		
0088 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	m	5.00000	250.00	4.80000	240.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,523,775.58
 CALL ORDER : 105
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -26933-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0089 805-78485 SIGNAL CABLE, 5C 14GA.	22.100	m	4.00000	88.40	3.80000	83.98		
0090 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	2700.00000	5400.00	2650.00000	5300.00		
0091 805-86805 SERVICE POINT, I	1.000	EACH	2200.00000	2200.00	2100.00000	2100.00		
0092 805-95568 CONDUIT, PVC, 100 mm	26.200	m	17.00000	445.40	17.00000	445.40		
0093 805-96014 SAW CUT, FULL DEPTH	145.000	m	3.15000	456.75	10.00000	1450.00		
0094 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	7.200	m	0.32000	2.30	0.30000	2.16		
0095 807-02780 LUMINAIRE MAST ARM, 2.4 m	1.000	EACH	450.00000	450.00	450.00000	450.00		
0096 807-78590 HANDHOLE	3.000	EACH	750.00000	2250.00	750.00000	2250.00		
0097 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	1.000	EACH	260.00000	260.00	250.00000	250.00		
0098 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm , CURB PAINTING	67.000	m	3.70000	247.90	3.60000	241.20		
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1442.000	m	1.10000	1586.20	1.05000	1514.10		
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	89.000	m	10.00000	890.00	9.70000	863.30		
0101 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	345.000	m	2.50000	862.50	2.43000	838.35		
0102 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	252.00000	504.00	240.00000	480.00		
0103 732-04965 WATER SERVICE LINE , 25 mm	80.000	m	30.81000	2464.80	62.00000	4960.00		
0104 732-04965 WATER SERVICE LINE , 18.75 mm	80.000	m	30.81000	2464.80	60.00000	4800.00		
0105 732-04926 VALVE , 100 mm, INSERTION	2.000	EACH	4300.00000	8600.00	4400.00000	8800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 105 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,523,775.58
 CALL ORDER : 105
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -26933-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 1,540,173.14		\$ 1,544,410.91		
CONTRACT TOTALS			\$ 1,540,173.14		\$ 1,544,410.91		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,290,478.00
 CALL ORDER : 111
 LETTING DATE : 02/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27056-B
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 31-0530117 HEALEY RAILROAD CORP		(2) 34-0974406 ACME CONSTRUCTION CO		(3) 52-1059261 MARTA TRACK CONSTRUCTORS, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-04997	RAILROAD CROSSING SIGNAL MODERNIZATION, MP 34.1	LUMP	10876.00000	10876.00	12800.00000	12800.00	14400.00000	14400.00
0014 202-04997	RAILROAD CROSSING SIGNAL MODERNIZATION, MP 38.5	LUMP	32461.00000	32461.00	43000.00000	43000.00	40900.00000	40900.00
0015 202-04997	RAILROAD CROSSING SIGNAL MODERNIZATION, MP 8.5	LUMP	44858.00000	44858.00	54800.00000	54800.00	57500.00000	57500.00
0016 202-04997	RAILROAD CROSSING SIGNAL MODERNIZATION, MP 8.7	LUMP	29991.00000	29991.00	39700.00000	39700.00	35900.00000	35900.00
0017 202-04998	RAILROAD TIE PLATES, S.S.	2000.000 EACH	3.18000	6360.00	1.83000	3660.00	4.00000	8000.00
0018 210-08106	BOLT TIGHTENING	15840.000 LFT	0.50000	7920.00	1.41000	22334.40	1.00000	15840.00
0019 614-04456	RAILROAD CROSSING, TIMBER REPLACEMENT, BRIDGE, TIPTON	LUMP	37208.00000	37208.00	43700.00000	43700.00	31300.00000	31300.00
0020 614-92148	RAILROAD TRACK , REGAUGE, W/3 SPIKES	4000.000 LFT	4.49000	17960.00	1.31000	5240.00	3.50000	14000.00
0021 614-95741	RAILROAD BALLAST, A	6000.000 TON	15.99000	95940.00	15.56000	93360.00	20.00000	120000.00
0022 619-05926	ENVIRONMENTAL CONTROL	LUMP	5757.00000	5757.00	6600.00000	6600.00	6800.00000	6800.00
0023 619-51859	PAINT STEEL BRIDGE , WHITE RIVER	LUMP	21211.00000	21211.00	8051.78000	8051.78	23250.00000	23250.00
0024 619-61000	CLEAN STEEL BRIDGE	LUMP	11009.00000	11009.00	12600.00000	12600.00	13000.00000	13000.00
0025 709-51821	SURFACE SEAL	LUMP	1010.00000	1010.00	17325.00000	17325.00	3000.00000	3000.00
0026 711-05395	REPLACE BROKEN JOINT BARS	40.000 EACH	52.00000	2080.00	95.05000	3802.00	66.00000	2640.00
0027 711-05395	REPLACE CROSS TIES, 6 IN., INCLUDES 4 SPIKES/TIE	9000.000 EACH	56.62000	509580.00	50.12000	451080.00	46.50000	418500.00
0028 711-05395	REPLACE CROSS TIES, 7 IN., INCLUDES 4 SPIKES/TIE	400.000 EACH	70.49000	28196.00	73.63000	29452.00	79.00000	31600.00
0029 711-05395	REPLACE DEFECTIVE BOLTS	900.000 EACH	16.33000	14697.00	15.60000	14040.00	5.00000	4500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 111 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,290,478.00
 CALL ORDER : 111
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27056-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0530117 HEALEY RAILROAD CORP		(2) 34-0974406 ACME CONSTRUCTION CO		(3) 52-1059261 MARTA TRACK CONSTRUCTORS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 732-04837 PLUG AND RESPIKE DOWN W/4 SPIKES AND PLUG	4000.000	EACH	4.06000	16240.00	8.05000	32200.00	2.50000	10000.00
0031 732-06669 RAISE , LINE AND DRESS TRACK, 2 IN. RAISE	80000.000	LFT	0.72000	57600.00	0.70000	56000.00	1.45000	116000.00
0033 732-06670 SPOT SURFACE AND CROSS LEVEL AND DRESS TRACK	6000.000	LFT	1.36000	8160.00	0.99000	5940.00	1.50000	9000.00
0034 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	212.50000	425.00	265.00000	530.00	550.00000	1100.00
0035 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	75.00000	300.00	130.00000	520.00	380.00000	1520.00
0036 801-07119 BARRICADE, III-B	50.000	LFT	15.00000	750.00	10.00000	500.00	26.00000	1300.00
SECTION TOTALS				\$ 1,315,260.00		\$ 1,327,835.18		\$ 1,392,290.00
CONTRACT TOTALS				\$ 1,315,260.00		\$ 1,327,835.18		\$ 1,392,290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 121 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 50 WORK DAYS

ROUTE : 35
 COUNTIES : HOWARD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1203011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 361,500.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 407,789.65	112.8048%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 409,915.15	113.3928%
4	35-1139301 E & B PAVING, INC.	\$ 469,881.87	129.9811%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00	12500.00000	12500.00	3800.00000 3800.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	1250.00000	11250.00	1500.00000 13500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	20000.00000	20000.00	20000.00000 20000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9643.01000	9643.01	2000.00000	2000.00	7000.00000 7000.00
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	2500.00000	2500.00	5000.00000	5000.00	8000.00000 8000.00
0006 202-01406 SAMPLING AND TESTING ANALYSIS	12.000	EACH	100.00000	1200.00	300.00000	3600.00	150.00000 1800.00
0007 202-02241 GUARDRAIL, REMOVE	157.000	m	10.00000	1570.00	6.25000	981.25	6.25000 981.25
0008 202-02278 CURB, CONCRETE, REMOVE	36.000	m	10.00000	360.00	30.00000	1080.00	20.00000 720.00
0009 202-51368 SLOPEWALL, REMOVE	37.000	m2	15.00000	555.00	20.00000	740.00	20.00000 740.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	12.000	m2	20.00000	240.00	33.00000	396.00	20.00000 240.00
0011 202-74025 FENCE, REMOVE	113.000	m	6.00000	678.00	5.50000	621.50	5.50000 621.50
0012 202-92431 RIPRAP, REMOVE	61.000	Mg	8.00000	488.00	15.00000	915.00	10.00000 610.00
0013 202-93047 MANHOLE, REMOVE	1.000	EACH	250.00000	250.00	600.00000	600.00	400.00000 400.00
0014 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000	EACH	150.00000	150.00	375.00000	375.00	375.00000 375.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-96133 PIPE, REMOVE	56.000	m	15.00000	840.00	75.00000	4200.00	20.00000	1120.00
0016 203-02000 EXCAVATION, COMMON	450.000	m3	15.00000	6750.00	16.00000	7200.00	30.00000	13500.00
0017 203-02055 EMBANKMENT	1119.000	m3	0.01000	11.19	14.00000	15666.00	12.00000	13428.00
0018 203-02070 BORROW	669.000	m3	10.00000	6690.00	30.00000	20070.00	24.00000	16056.00
0019 203-51223 EXCAVATION, WATERWAY	129.000	m3	40.00000	5160.00	30.00000	3870.00	38.00000	4902.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	50.00000	300.00	60.00000	360.00	60.00000	360.00
0021 205-06937 TEMPORARY SILT FENCE	626.000	m	6.50000	4069.00	4.18000	2616.68	4.18000	2616.68
0022 207-07500 SUBGRADE TREATMENT, TYPE C	932.000	m2	2.00000	1864.00	25.00000	23300.00	8.00000	7456.00
0023 211-07454 STRUCTURE BACKFILL	383.000	m3	20.00000	7660.00	25.00000	9575.00	40.00000	15320.00
0024 303-52308 COMPACTED AGGREGATE, O, 53	450.000	Mg	20.00000	9000.00	25.00000	11250.00	20.00000	9000.00
0025 304-07489 HMA PATCHING, TYPE A	34.000	Mg	120.00000	4080.00	90.00000	3060.00	230.00000	7820.00
0026 306-08037 MILLING, ASPHALT, 75 mm	4206.000	m2	2.00000	8412.00	3.00000	12618.00	3.00000	12618.00
0027 306-08043 MILLING, TRANSITION	98.000	m2	2.00000	196.00	12.00000	1176.00	15.00000	1470.00
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	379.000	Mg	50.00000	18950.00	65.00000	24635.00	65.00000	24635.00
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	641.000	Mg	50.00000	32050.00	50.00000	32050.00	65.00000	41665.00
0030 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	967.000	Mg	40.00000	38680.00	48.00000	46416.00	53.00000	51251.00
0031 404-05511 SEAL COAT, 2	844.000	m2	3.00000	2532.00	2.00000	1688.00	3.00000	2532.00
0032 405-05517 ASPHALT FOR PRIME COAT	1.500	Mg	400.00000	600.00	700.00000	1050.00	450.00000	675.00
0033 406-05520 ASPHALT FOR TACK COAT	3.500	Mg	200.00000	700.00	300.00000	1050.00	300.00000	1050.00
0034 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	40.00000	40.00	29.00000	29.00	29.00000	29.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	1900.00000	5700.00	1900.00000	5700.00
0036 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	238.000	m	50.00000	11900.00	33.00000	7854.00	33.00000	7854.00
0037 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	12.000	m2	40.00000	480.00	65.00000	780.00	70.00000	840.00
0038 605-04742 WALL REMOVE AND RECONSTRUCT		LUMP	3500.00000	3500.00	4500.00000	4500.00	11000.00000	11000.00
0039 605-06145 CURB AND GUTTER, B, CONCRETE	36.000	m	35.00000	1260.00	120.00000	4320.00	75.00000	2700.00
0040 615-06490 RIGHT OF WAY MARKER	12.000	EACH	150.00000	1800.00	120.00000	1440.00	120.00000	1440.00
0041 616-02320 GEOTEXTILES	303.000	m2	1.00000	303.00	2.00000	606.00	3.00000	909.00
0042 616-05688 RIPRAP, CLASS 1	251.000	Mg	50.00000	12550.00	33.00000	8283.00	36.00000	9036.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	235.00000	235.00	235.00000	235.00
0044 621-06559 MULCHED SEEDING, R	1683.000	m2	0.60000	1009.80	0.82000	1380.06	0.82000	1380.06
0045 621-06575 SODDING, NURSERY	1277.000	m2	5.00000	6385.00	3.58000	4571.66	3.58000	4571.66
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1.800	m	400.00000	720.00	75.00000	135.00	170.00000	306.00
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	31.000	m	400.00000	12400.00	150.00000	4650.00	140.00000	4340.00
0049 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	7.600	m	900.00000	6840.00	250.00000	1900.00	300.00000	2280.00
0050 715-05288 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.40 m2	6.400	m	1500.00000	9600.00	1300.00000	8320.00	1100.00000	7040.00
0051 715-06004 CONCRETE ANCHOR, 1200 mm	1.000	EACH	2500.00000	2500.00	1600.00000	1600.00	1100.00000	1100.00
0052 715-08083 CONCRETE ANCHOR, MIN. AREA 5.40 m2	8.000	EACH	500.00000	4000.00	800.00000	6400.00	1500.00000	12000.00
0053 720-03194 MANHOLE K8	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3700.00000	7400.00
0054 720-45025 INLET, D6	2.000	EACH	2000.00000	4000.00	1750.00000	3500.00	1200.00000	2400.00
0055 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	1200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 121 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0056 720-45035 INLET, F7	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00	1100.00000	1100.00	
0057 720-97958 MANHOLE, K2	1.000 EACH	4000.00000	4000.00	3000.00000	3000.00	3700.00000	3700.00	
0058 720-98068 MANHOLE, E2	1.000 EACH	6000.00000	6000.00	5000.00000	5000.00	5500.00000	5500.00	
0059 730-26778 GRATED BOX END SECTION, I, 6:1, 1050 mm , MODIFIED	1.000 EACH	10000.00000	10000.00	6000.00000	6000.00	5700.00000	5700.00	
0060 801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	20550.00000	20550.00	9200.00000	9200.00	
0061 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	6.000 EACH	150.00000	900.00	155.00000	930.00	155.00000	930.00	
0062 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	300.00000	300.00	280.00000	280.00	280.00000	280.00	
0063 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	1.000 EACH	300.00000	300.00	165.00000	165.00	200.00000	200.00	
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	938.000 m	2.00000	1876.00	1.00000	938.00	1.00000	938.00	
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	699.000 m	2.00000	1398.00	1.00000	699.00	1.00000	699.00	
0066 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	4.300 m	100.00000	430.00	15.00000	64.50	50.00000	215.00	
0067 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	180.00000	180.00	150.00000	150.00	250.00000	250.00	
0068 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	43.000 m	550.00000	23650.00	300.00000	12900.00	260.00000	11180.00	
SECTION TOTALS			\$ 361,500.00		\$ 407,789.65		\$ 409,915.15	
CONTRACT TOTALS			\$ 361,500.00		\$ 407,789.65		\$ 409,915.15	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845		LUMP	5650.00000	5650.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	9.000	MOS	2000.00000	18000.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	23400.00000	23400.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	3900.00000	3900.00			
CLEARING RIGHT OF WAY							
0005 202-01000		LUMP	4800.00000	4800.00			
STRUCTURES AND OBSTRUCTIONS, REMOVE							
0006 202-01406	12.000	EACH	235.00000	2820.00			
SAMPLING AND TESTING ANALYSIS							
0007 202-02241	157.000	m	12.00000	1884.00			
GUARDRAIL, REMOVE							
0008 202-02278	36.000	m	12.00000	432.00			
CURB, CONCRETE, REMOVE							
0009 202-51368	37.000	m2	13.00000	481.00			
SLOPEWALL, REMOVE							
0010 202-52710	12.000	m2	35.00000	420.00			
SIDEWALK, CONCRETE, REMOVE							
0011 202-74025	113.000	m	3.75000	423.75			
FENCE, REMOVE							
0012 202-92431	61.000	Mg	12.00000	732.00			
RIPRAP, REMOVE							
0013 202-93047	1.000	EACH	1000.00000	1000.00			
MANHOLE, REMOVE							
0014 202-93741	1.000	EACH	200.00000	200.00			
GUARD RAIL END TREATMENT, REMOVE							
0015 202-96133	56.000	m	119.00000	6664.00			
PIPE, REMOVE							
0016 203-02000	450.000	m3	45.00000	20250.00			
EXCAVATION, COMMON							
0017 203-02055	1119.000	m3	6.00000	6714.00			
EMBANKMENT							
0018 203-02070	669.000	m3	45.00000	30105.00			
BORROW							
0019 203-51223	129.000	m3	39.00000	5031.00			
EXCAVATION, WATERWAY							
0020 205-06933	6.000	EACH	60.00000	360.00			
TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

=====							
(4) 35-1139301 E & B PAVING, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	205-06937 TEMPORARY SILT FENCE	626.000	m	4.18000	2616.68		
0022	207-07500 SUBGRADE TREATMENT, TYPE C	932.000	m2	13.00000	12116.00		
0023	211-07454 STRUCTURE BACKFILL	383.000	m3	26.50000	10149.50		
0024	303-52308 COMPACTED AGGREGATE, O, 53	450.000	Mg	28.00000	12600.00		
0025	304-07489 HMA PATCHING, TYPE A	34.000	Mg	150.00000	5100.00		
0026	306-08037 MILLING, ASPHALT, 75 mm	4206.000	m2	1.85000	7781.10		
0027	306-08043 MILLING, TRANSITION	98.000	m2	16.00000	1568.00		
0028	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	379.000	Mg	70.00000	26530.00		
0029	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	641.000	Mg	59.00000	37819.00		
0030	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	967.000	Mg	49.00000	47383.00		
0031	404-05511 SEAL COAT, 2	844.000	m2	4.00000	3376.00		
0032	405-05517 ASPHALT FOR PRIME COAT	1.500	Mg	200.00000	300.00		
0033	406-05520 ASPHALT FOR TACK COAT	3.500	Mg	185.00000	647.50		
0034	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	40.00000	40.00		
0035	601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2200.00000	6600.00		
0036	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	238.000	m	36.00000	8568.00		
0037	604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	12.000	m2	82.01000	984.12		
0038	605-04742 WALL REMOVE AND RECONSTRUCT		LUMP	19400.00000	19400.00		
0039	605-06145 CURB AND GUTTER, B, CONCRETE	36.000	m	120.00000	4320.00		
0040	615-06490 RIGHT OF WAY MARKER	12.000	EACH	150.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 121 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		E & B PAVING, INC.							
0041	616-02320	303.000	m2	6.00000	1818.00				
GEOTEXTILES									
0042	616-05688	251.000	Mg	38.00000	9538.00				
RIPRAP, CLASS 1									
0043	621-01004	1.000	EACH	235.00000	235.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0044	621-06559	1683.000	m2	0.82000	1380.06				
MULCHED SEEDING, R									
0045	621-06575	1277.000	m2	3.58000	4571.66				
SODDING, NURSERY									
0046	715-05149	1.800	m	290.00000	522.00				
PIPE, TYPE 2, CIRCULAR, 300 mm									
0047	715-05154	31.000	m	195.00000	6045.00				
PIPE, TYPE 2, CIRCULAR, 600 mm									
0049	715-05161	7.600	m	600.00000	4560.00				
PIPE, TYPE 2, CIRCULAR, 1200 mm									
0050	715-05288	6.400	m	900.00000	5760.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.40 m2									
0051	715-06004	1.000	EACH	1100.00000	1100.00				
CONCRETE ANCHOR, 1200 mm									
0052	715-08083	8.000	EACH	1200.00000	9600.00				
CONCRETE ANCHOR, MIN. AREA 5.40 m2									
0053	720-03194	2.000	EACH	5100.00000	10200.00				
MANHOLE K8									
0054	720-45025	2.000	EACH	2200.00000	4400.00				
INLET, D6									
0055	720-45030	1.000	EACH	1750.00000	1750.00				
INLET, E7									
0056	720-45035	1.000	EACH	1900.00000	1900.00				
INLET, F7									
0057	720-97958	1.000	EACH	5600.00000	5600.00				
MANHOLE, K2									
0058	720-98068	1.000	EACH	7300.00000	7300.00				
MANHOLE, E2									
0059	730-26778	1.000	EACH	12500.00000	12500.00				
GRATED BOX END SECTION, I, 6:1, 1050 mm, MODIFIED									
0060	801-06775		LUMP	20800.00000	20800.00				
MAINTAINING TRAFFIC									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 121 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,643.77
 CALL ORDER : 121
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27196-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
						(4) 35-1139301	
						E & B PAVING, INC.	
0061	802-02158	6.000	EACH	240.00000	1440.00		
SIGN, PANEL, REMOVE AND REINSTALL							
0062	802-91122	1.000	EACH	120.00000	120.00		
SIGN, GROUND MOUNTED, RESET							
0063	808-03178	1.000	EACH	165.00000	165.00		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS							
0064	808-06703	938.000	m	1.00000	938.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0065	808-75245	699.000	m	1.00000	699.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0066	808-75297	4.300	m	15.00000	64.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0067	808-75325	1.000	EACH	150.00000	150.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0068	715-05159	43.000	m	320.00000	13760.00		
PIPE, TYPE 2, CIRCULAR, 1050 mm							
SECTION TOTALS				\$	469,881.87		

CONTRACT TOTALS				\$	469,881.87		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,689.28
 CALL ORDER : 131
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27197-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 60 WORK DAYS
 RURAL

ROUTE : 61
 COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 0511007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 347,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 370,136.67	106.6676%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	14645.57000	14645.57	15000.00000	15000.00	
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1800.00000	18000.00	1500.00000	15000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17450.00000	17450.00	18500.00000	18500.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	15000.00000	15000.00	3239.92000	3239.92	
0005 203-02000 EXCAVATION, COMMON	1647.000	CYS	11.00000	18117.00	18.00000	29646.00	
0006 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000	TON	45.00000	720.00	40.00000	640.00	
0007 205-06937 TEMPORARY SILT FENCE	1619.000	LFT	1.30000	2104.70	1.50000	2428.50	
0008 207-07500 SUBGRADE TREATMENT, TYPE C	4491.440	SYS	4.45000	19986.91	6.00000	26948.64	
0009 211-02050 B BORROW	25.500	CYS	30.00000	765.00	44.00000	1122.00	
0010 303-01180 COMPACTED AGGREGATE, NO. 53	788.850	TON	25.00000	19721.25	20.00000	15777.00	
0011 304-07494 WIDENING WITH HMA, TYPE C	494.900	TON	40.00000	19796.00	43.00000	21280.70	
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1062.220	SYS	3.25000	3452.22	4.50000	4779.99	
0013 306-08041 MILLING, CONCRETE PAVEMENT	218.910	SYS	3.25000	711.46	4.50000	985.10	
0014 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	353.670	TON	52.00000	18390.84	70.00000	24756.90	
0015 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	514.470	TON	48.00000	24694.56	48.00000	24694.56	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,689.28
 CALL ORDER : 131
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : 61
 CONTRACT ID : R -27197-A
 COUNTIES : WARRICK
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1955.010	TON	35.00000	68425.35	43.00000	84065.43		
0017 404-05514 SEAL COAT, 5	134.540	SYS	15.00000	2018.10	10.45000	1405.94		
0018 405-05517 ASPHALT FOR PRIME COAT	6.560	TON	500.00000	3280.00	344.00000	2256.64		
0019 406-05520 ASPHALT FOR TACK COAT	4.930	TON	220.00000	1084.60	200.00000	986.00		
0020 606-07484 MILLED HMA SHOULDER CORRUGATIONS	567.440	LFT	6.50000	3688.36	6.70000	3801.85		
0021 610-07488 HMA FOR APPROACHES, TYPE C	142.630	TON	70.00000	9984.10	70.00000	9984.10		
0022 616-02320 GEOTEXTILES	13.300	SYS	3.75000	49.88	2.69000	35.78		
0023 616-06451 RIPRAP, UNIFORM	21.300	TON	32.00000	681.60	47.00000	1001.10		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	620.00000	1240.00		
0025 621-06559 MULCHED SEEDING, R	3756.040	SYS	0.45000	1690.22	0.45000	1690.22		
0026 715-07251 PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SQ. FT.	40.000	LFT	120.00000	4800.00	100.00000	4000.00		
0027 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	80.300	LFT	205.00000	16461.50	240.00000	19272.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8402.000	LFT	1.00000	8402.00	1.10000	9242.20		
0029 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	85.00000	2040.00	75.00000	1800.00		
0030 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	35.00000	840.00	43.00000	1032.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	18720.00000	18720.00		
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	86.000	LFT	11.00000	946.00	10.60000	911.60		
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	34.500	SFT	13.70000	472.65	20.00000	690.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,689.28
 CALL ORDER : 131
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27197-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 61
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-1139301		(2) 35-0626844				
		E & B PAVING, INC.		RUDOLPH, J.H. & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-96014	SAW CUT, FULL DEPTH	124.800 LFT	3.61000	450.53	9.00000	1123.20		
0035 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3922.000 LFT	0.48000	1882.56	0.39000	1529.58		
0036 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	548.000 LFT	0.48000	263.04	0.39000	213.72		
0037 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	4.80000	384.00	4.20000	336.00		
SECTION TOTALS			\$	347,000.00	\$	370,136.67		
CONTRACT TOTALS			\$	347,000.00	\$	370,136.67		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 265 WORK DAYS

PROJECT(S) : 1051014
1051014

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1193721 SMITH & JOHNSON CONSTRUCTION CO.	\$ 16,668,731.74	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 16,956,000.00	101.7233%
3	34-0907180 WAGNER, E.S. COMPANY	\$ 18,565,041.35	111.3764%
4	35-1134435 FOERTSCH CONSTRUCTION	\$ 18,818,928.65	112.8995%
5	35-1698047 GRADEX, INC.	\$ 19,659,027.22	117.9395%
6	35-0958970 LUTGRING BROTHERS, INC.	\$ 19,789,622.92	118.7230%
7	36-2231526 WALSH CONSTR CO OF ILL	\$ 19,882,400.00	119.2796%
8	35-1875662 CRIDER & CRIDER, INC.	\$ 23,242,459.88	139.4374%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1193721 SMITH & JOHNSON CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 34-0907180 WAGNER, E.S. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	180000.00000	180000.00	210000.00000	210000.00	167000.00000	167000.00
0002 105-07040 FIELD OFFICE, C	24.000 MOS	3000.00000	72000.00	2200.00000	52800.00	4000.00000	96000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	835000.00000	835000.00	844791.55000	844791.55	928800.00000	928800.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	330000.00000	330000.00	337000.00000	337000.00	371000.00000	371000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	2500.00000	2500.00	10.00000	10.00	2200.00000	2200.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15	LUMP	1500.00000	1500.00	4000.00000	4000.00	5500.00000	5500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18	LUMP	2500.00000	2500.00	10.00000	10.00	2200.00000	2200.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	2500.00000	2500.00	10.00000	10.00	1600.00000	1600.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22	LUMP	2500.00000	2500.00	10.00000	10.00	1300.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1193721 SMITH & JOHNSON CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 34-0907180 WAGNER, E.S. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25		2500.00000	2500.00	4000.00000	4000.00	3300.00000	3300.00
0011 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35		2500.00000	2500.00	10.00000	10.00	6000.00000	6000.00
0012 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4		2500.00000	2500.00	1000.00000	1000.00	1400.00000	1400.00
0013 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47		2500.00000	2500.00	6600.00000	6600.00	1700.00000	1700.00
0014 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7		2500.00000	2500.00	10.00000	10.00	2200.00000	2200.00
0015 203-02000 1386.000 m3 EXCAVATION, COMMON		1.00000	1386.00	11.00000	15246.00	5.00000	6930.00
0016 203-02020 1819099.000 m3 EXCAVATION, UNCLASSIFIED		3.10000	5639206.90	3.00000	5457297.00	3.51000	6385037.49
0017 203-93444 3420.000 Mg BACKFILL, ROCK		10.00000	34200.00	16.00000	54720.00	12.00000	41040.00
0018 204-02290 57.000 EACH SETTLEMENT PLATE		450.00000	25650.00	550.00000	31350.00	1095.00000	62415.00
0019 205-03371 1900.000 m3 SEDIMENT REMOVE		2.00000	3800.00	10.00000	19000.00	7.00000	13300.00
0020 205-06930 92.000 Mg SPLASHPAD, RIPRAP		40.00000	3680.00	50.00000	4600.00	76.00000	6992.00
0021 205-06931 3659.000 Mg TEMPORARY CHECK DAM, REVETMENT RIPRAP		15.00000	54885.00	19.00000	69521.00	21.00000	76839.00
0022 205-06936 1395.000 Mg TEMPORARY SEDIMENT TRAP		4.00000	5580.00	21.00000	29295.00	18.00000	25110.00
0023 205-06937 3744.000 m TEMPORARY SILT FENCE		6.00000	22464.00	4.15000	15537.60	5.10000	19094.40
0024 205-06938 2356.000 m TEMPORARY SLOPE DRAIN		10.00000	23560.00	11.00000	25916.00	20.00000	47120.00
0025 207-07499 50370.000 m2 SUBGRADE TREATMENT, TYPE B		3.25000	163702.50	3.50000	176295.00	4.90000	246813.00
0026 207-07502 15207.000 m2 SUBGRADE TREATMENT, TYPE D		3.25000	49422.75	3.50000	53224.50	1.30000	19769.10
0027 207-07503 471.000 m2 SUBGRADE TREATMENT, TYPE E		5.00000	2355.00	4.00000	1884.00	4.00000	1884.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 31-1193721		(2) 35-2040801		(3) 34-0907180		
		SMITH & JOHNSON CONSTRUCTION		GOHMANN ASPHALT & CONSTR., I		WAGNER, E.S. COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028	211-07454 STRUCTURE BACKFILL	56213.000 m3	16.50000	927514.50	10.00000	562130.00	10.00000	562130.00
0029	212-06281 STOCKPILED SELECTED MATERIAL	146113.000 m3	1.00000	146113.00	4.00000	584452.00	2.62000	382816.06
0030	213-52830 FLOWABLE MORTAR	500.000 m3	70.00000	35000.00	95.00000	47500.00	65.00000	32500.00
0031	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47977.000 Mg	12.00000	575724.00	13.40000	642891.80	15.00000	719655.00
0032	306-08043 MILLING, TRANSITION	382.000 m2	6.00000	2292.00	10.00000	3820.00	10.00000	3820.00
0033	401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	4400.00000	4400.00	11000.00000	11000.00
0034	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	6240.000 Mg	36.00000	224640.00	37.00000	230880.00	36.00000	224640.00
0035	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	10508.000 Mg	31.00000	325748.00	36.00000	378288.00	31.00000	325748.00
0036	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	24060.000 Mg	28.50000	685710.00	31.00000	745860.00	28.50000	685710.00
0037	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	13286.000 Mg	27.00000	358722.00	30.00000	398580.00	27.00000	358722.00
0038	402-07432 HMA SURFACE, TYPE A	7112.000 Mg	36.00000	256032.00	36.00000	256032.00	36.50000	259588.00
0039	402-07435 HMA INTERMEDIATE, TYPE A	2586.000 Mg	37.50000	96975.00	34.70000	89734.20	37.50000	96975.00
0040	402-07440 HMA BASE, TYPE A	16222.000 Mg	27.00000	437994.00	32.60000	528837.20	27.00000	437994.00
0041	404-05511 SEAL COAT, 2	3619.000 m2	3.00000	10857.00	1.25000	4523.75	2.35000	8504.65
0042	404-05514 SEAL COAT, 5	1516.000 m2	5.00000	7580.00	2.00000	3032.00	5.30000	8034.80
0043	405-05517 ASPHALT FOR PRIME COAT	250.000 Mg	300.00000	75000.00	320.00000	80000.00	280.00000	70000.00
0044	406-05520 ASPHALT FOR TACK COAT	117.000 Mg	200.00000	23400.00	190.00000	22230.00	220.00000	25740.00
0045	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2500.00000	5000.00	2400.00000	4800.00	2400.00000	4800.00
0046	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	202.000 m	50.00000	10100.00	44.00000	8888.00	44.00000	8888.00
0047	603-06040 FENCE, FARM FIELD, 1190 mm	18184.000 m	12.00000	218208.00	13.60000	247302.40	13.60000	247302.40
0048	606-07484 MILLED HMA SHOULDER CORRUGATIONS	18582.000 m	0.65000	12078.30	0.40000	7432.80	0.64000	11892.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 31-1193721 SMITH & JOHNSON CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 34-0907180 WAGNER, E.S. COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 610-07486 HMA FOR APPROACHES, TYPE A	3276.000	Mg	58.00000	190008.00	45.00000	147420.00	58.00000	190008.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	100.00000	300.00	150.00000	450.00	150.00000	450.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	200.00000	200.00	190.00000	190.00	190.00000	190.00
0052 615-06490 RIGHT OF WAY MARKER	65.000	EACH	95.00000	6175.00	110.00000	7150.00	110.00000	7150.00
0053 615-06505 MONUMENT, B	71.000	EACH	325.00000	23075.00	330.00000	23430.00	330.00000	23430.00
0054 615-06510 MONUMENT, C	17.000	EACH	200.00000	3400.00	200.00000	3400.00	200.00000	3400.00
0055 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	200.00000	200.00	200.00000	200.00
0056 616-02305 GABIONS	2100.000	m3	52.00000	109200.00	110.00000	231000.00	113.00000	237300.00
0057 616-02320 GEOTEXTILES	50500.000	m2	1.00000	50500.00	1.25000	63125.00	1.04000	52520.00
0058 616-05688 RIPRAP, CLASS 1	299.000	Mg	20.00000	5980.00	28.00000	8372.00	22.00000	6578.00
0059 616-05689 RIPRAP, CLASS 2	5742.000	Mg	18.00000	103356.00	20.00000	114840.00	24.00000	137808.00
0060 616-06405 RIPRAP, REVETMENT	26050.000	Mg	14.00000	364700.00	17.00000	442850.00	19.00000	494950.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	400.00000	2000.00	500.00000	2500.00	1800.00000	9000.00
0062 621-02770 EROSION CONTROL BLANKET	630.000	m2	2.00000	1260.00	1.75000	1102.50	1.70000	1071.00
0063 621-04258 SEED MIXTURE , ANNUAL RYEGRASS	62.090	kg	4.50000	279.41	6.00000	372.54	7.75000	481.20
0064 621-04258 SEED MIXTURE , ORCHARD GRASS	3.690	kg	5.00000	18.45	50.00000	184.50	51.50000	190.04
0065 621-04258 SEED MIXTURE , RED CLOVER	1.850	kg	6.50000	12.03	70.00000	129.50	100.00000	185.00
0066 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	3.260	kg	90.00000	293.40	300.00000	978.00	415.00000	1352.90
0067 621-04258 SEED MIXTURE , TIMOTHY	0.450	kg	13.00000	5.85	155.00000	69.75	178.00000	80.10
0068 621-06545 FERTILIZER	66.020	Mg	330.00000	21786.60	350.00000	23107.00	539.00000	35584.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1193721 SMITH & JOHNSON CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 34-0907180 WAGNER, E.S. COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 621-06548 SEED MIXTURE, CV	561.800	kg	65.00000	36517.00	60.00000	33708.00	55.00000	30899.00
0070 621-06553 SEED MIXTURE, R	12312.000	kg	5.00000	61560.00	5.00000	61560.00	5.66000	69685.92
0071 621-06557 SEED MIXTURE, T	2916.000	kg	3.00000	8748.00	3.00000	8748.00	4.00000	11664.00
0072 621-06565 MULCHING MATERIAL	441.690	Mg	310.00000	136923.90	325.00000	143549.25	380.00000	167842.20
0073 621-06567 WATER	733.000	kL	1.30000	952.90	1.00000	733.00	2.00000	1466.00
0074 621-06574 SODDING	40721.000	m2	3.50000	142523.50	3.00000	122163.00	3.98000	162069.58
0075 621-07109 WATER PUMPING		LUMP	500.00000	500.00	2000.00000	2000.00	3000.00000	3000.00
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	30.000	EACH	30.00000	900.00	27.00000	810.00	25.00000	750.00
0077 622-91786 SEEDLING	4620.000	EACH	4.00000	18480.00	3.90000	18018.00	5.92000	27350.40
0078 622-91786 SEEDLING, 3 GALLON CONTAINER GROWN	250.000	EACH	30.00000	7500.00	26.50000	6625.00	34.45000	8612.50
0079 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	116.000	m	1175.00000	136300.00	1100.00000	127600.00	1200.00000	139200.00
0080 714-06172 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1200 mm	22.000	m	2700.00000	59400.00	2500.00000	55000.00	2800.00000	61600.00
0081 714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm X 1200 mm	55.000	m	1610.00000	88550.00	1460.00000	80300.00	2000.00000	110000.00
0082 714-06660 WINGWALL	149.000	m2	1200.00000	178800.00	370.00000	55130.00	700.00000	104300.00
0083 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	101.000	m	1102.00000	111302.00	970.00000	97970.00	1000.00000	101000.00
0084 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	139.000	m	1350.00000	187650.00	1120.00000	155680.00	1200.00000	166800.00
0085 714-26704 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1500 mm	185.000	m	1522.00000	281570.00	1340.00000	247900.00	1600.00000	296000.00
0086 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	228.000	m	1700.00000	387600.00	1220.00000	278160.00	2000.00000	456000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

CALL ORDER : 141

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

CONTRACT ID : R -27205-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 145

COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

		(1) 31-1193721 SMITH & JOHNSON CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 34-0907180 WAGNER, E.S. COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	190.000 m	2500.00000	475000.00	2300.00000	437000.00	3000.00000	570000.00
0088	714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	81.000 m	3200.00000	259200.00	2700.00000	218700.00	3500.00000	283500.00
0089	714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	234.000 m	1200.00000	280800.00	1040.00000	243360.00	1500.00000	351000.00
0093	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	19470.000 m	5.00000	97350.00	6.25000	121687.50	6.00000	116820.00
0094	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2132.000 m	30.00000	63960.00	28.00000	59696.00	30.00000	63960.00
0095	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	79.000 m	65.00000	5135.00	70.00000	5530.00	148.00000	11692.00
0096	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	305.000 m	96.00000	29280.00	130.00000	39650.00	180.00000	54900.00
0097	715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	70.000 m	147.00000	10290.00	160.00000	11200.00	175.00000	12250.00
0098	715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	37.000 m	300.00000	11100.00	250.00000	9250.00	305.00000	11285.00
0099	715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	247.000 m	325.00000	80275.00	300.00000	74100.00	350.00000	86450.00
0100	715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	75.000 m	360.00000	27000.00	310.00000	23250.00	400.00000	30000.00
0101	715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	44.000 m	390.00000	17160.00	350.00000	15400.00	425.00000	18700.00
0102	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	343.000 m	60.00000	20580.00	70.00000	24010.00	97.00000	33271.00
0103	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	50.000 m	75.00000	3750.00	87.00000	4350.00	100.00000	5000.00
0104	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	241.000 m	96.00000	23136.00	150.00000	36150.00	120.00000	28920.00
0105	715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	22.000 m	146.00000	3212.00	160.00000	3520.00	160.00000	3520.00
0106	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	100.000 m	166.00000	16600.00	240.00000	24000.00	245.00000	24500.00
0107	715-05178 PIPE, TYPE 3, CIRCULAR, 1050 mm	38.000 m	300.00000	11400.00	260.00000	9880.00	375.00000	14250.00
0108	715-05187 PIPE, TYPE 3, CIRCULAR, 1350 mm	97.000 m	450.00000	43650.00	400.00000	38800.00	420.00000	40740.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1193721 SMITH & JOHNSON CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 34-0907180 WAGNER, E.S. COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 715-05366 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.31 m2	17.000	m	160.00000	2720.00	210.00000	3570.00	200.00000	3400.00
0110 715-46005 PIPE END SECTION, 375 mm	38.000	EACH	220.00000	8360.00	210.00000	7980.00	460.00000	17480.00
0111 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	300.00000	1800.00	250.00000	1500.00	600.00000	3600.00
0112 715-46020 PIPE END SECTION, 600 mm	28.000	EACH	320.00000	8960.00	330.00000	9240.00	600.00000	16800.00
0113 715-46030 PIPE END SECTION, 750 mm	6.000	EACH	500.00000	3000.00	530.00000	3180.00	700.00000	4200.00
0114 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	650.00000	3900.00	1200.00000	7200.00	1200.00000	7200.00
0116 718-06528 OUTLET PROTECTOR, 1	207.000	EACH	325.00000	67275.00	475.00000	98325.00	580.00000	120060.00
0117 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	400.00000	2000.00	425.00000	2125.00	580.00000	2900.00
0118 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	500.00000	1500.00	425.00000	1275.00	580.00000	1740.00
0119 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.00000	6000.00	3.00000	6000.00	3.00000	6000.00
0120 718-52610 AGGREGATE FOR UNDERDRAINS	6585.000	m3	18.00000	118530.00	30.00000	197550.00	26.00000	171210.00
0121 718-99153 GEOTEXTILES FOR UNDERDRAIN	52013.000	m2	1.00000	52013.00	1.00000	52013.00	0.75000	39009.75
0122 801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000	EACH	400.00000	10000.00	395.00000	9875.00	395.00000	9875.00
0123 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	989.000	m	1.00000	989.00	0.90000	890.10	1.10000	1087.90
0124 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	115.000	m	3.50000	402.50	6.83000	785.45	3.25000	373.75
0125 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	200.00000	2000.00	265.00000	2650.00	265.00000	2650.00
0126 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	110.00000	550.00	50.00000	250.00	50.00000	250.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	120000.00000	120000.00	76000.00000	76000.00
0128 801-07118 BARRICADE, III-A	133.200	m	150.00000	19980.00	67.58000	9001.66	82.00000	10922.40
0129 801-07119 BARRICADE, III-B	68.400	m	50.00000	3420.00	78.00000	5335.20	83.00000	5677.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1193721 SMITH & JOHNSON CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 34-0907180 WAGNER, E.S. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	175.400 m	30.00000	5262.00	40.00000	7016.00	32.67000	5730.32
0131 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.300 m2	150.00000	1095.00	400.00000	2920.00	192.60000	1405.98
0132 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.200 m2	160.00000	4032.00	170.00000	4284.00	214.12000	5395.82
0133 802-96248 POST, WOOD, 100 mm X 100 mm	76.800 m	75.00000	5760.00	55.00000	4224.00	53.46000	4105.73
0134 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	24427.000 m	1.00000	24427.00	1.00000	24427.00	0.95000	23205.65
0135 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	8020.000 m	1.00000	8020.00	1.00000	8020.00	0.95000	7619.00
0136 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	2191.000 m	1.00000	2191.00	1.00000	2191.00	0.95000	2081.45
0137 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	139.000 m	27.00000	3753.00	27.00000	3753.00	19.60000	2724.40
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	535.000 EACH	18.75000	10031.25	18.75000	10031.25	18.80000	10058.00
0139 715-05841 CONCRETE ANCHOR, 1500 mm	2.000 EACH	1485.00000	2970.00	3200.00000	6400.00	1425.00000	2850.00
0140 715-06004 CONCRETE ANCHOR, 1200 mm	10.000 EACH	1.00000	10.00	2400.00000	24000.00	800.00000	8000.00
0141 715-05842 CONCRETE ANCHOR, 1050 mm	6.000 EACH	1000.00000	6000.00	2100.00000	12600.00	1000.00000	6000.00
0142 715-06492 CONCRETE ANCHOR, 1350 mm	4.000 EACH	1250.00000	5000.00	3100.00000	12400.00	1300.00000	5200.00
0143 205-06934 TEMPORARY MULCHING	178.000 Mg	310.00000	55180.00	340.00000	60520.00	380.00000	67640.00
0144 303-60012 AGGREGATE, 2	132.900 Mg	40.00000	5316.00	20.00000	2658.00	20.00000	2658.00
SECTION TOTALS			\$ 16,668,731.74		\$ 16,956,000.00		\$ 18,565,041.35
CONTRACT TOTALS			\$ 16,668,731.74		\$ 16,956,000.00		\$ 18,565,041.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD PERRY

SET-ASIDE :

		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	285000.00000	285000.00	350000.00000	350000.00	234000.00000	234000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	24.000 MOS	1500.00000	36000.00	2500.00000	60000.00	1900.00000	45600.00
	FIELD OFFICE, C							
0003	110-01001	LUMP	945000.00000	945000.00	983300.00000	983300.00	980000.00000	980000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	285855.00000	285855.00	390000.00000	390000.00	390000.00000	390000.00
	CLEARING RIGHT OF WAY							
0005	202-03000	LUMP	1.00000	1.00	5500.00000	5500.00	300.00000	300.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12							
0006	202-03000	LUMP	8850.00000	8850.00	5500.00000	5500.00	4500.00000	4500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15							
0007	202-03000	LUMP	1.00000	1.00	5500.00000	5500.00	300.00000	300.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18							
0008	202-03000	LUMP	4500.00000	4500.00	5500.00000	5500.00	2900.00000	2900.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20							
0009	202-03000	LUMP	2500.00000	2500.00	5500.00000	5500.00	2000.00000	2000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22							
0010	202-03000	LUMP	12500.00000	12500.00	5500.00000	5500.00	2400.00000	2400.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25							
0011	202-03000	LUMP	10000.00000	10000.00	5500.00000	5500.00	2800.00000	2800.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35							
0012	202-03000	LUMP	2000.00000	2000.00	5500.00000	5500.00	1100.00000	1100.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4							
0013	202-03000	LUMP	10000.00000	10000.00	5500.00000	5500.00	2800.00000	2800.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47							
0014	202-03000	LUMP	1.00000	1.00	5500.00000	5500.00	2000.00000	2000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7							
0015	203-02000	1386.000 m3	8.00000	11088.00	12.00000	16632.00	11.00000	15246.00
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 203-02020 EXCAVATION, UNCLASSIFIED	1819099.000	m3	3.65000	6639711.35	3.98000	7240014.02	3.41000	6203127.59
0017 203-93444 BACKFILL, ROCK	3420.000	Mg	19.00000	64980.00	13.20000	45144.00	10.00000	34200.00
0018 204-02290 SETTLEMENT PLATE	57.000	EACH	1000.00000	57000.00	1260.00000	71820.00	1500.00000	85500.00
0019 205-03371 SEDIMENT REMOVE	1900.000	m3	10.00000	19000.00	11.00000	20900.00	10.00000	19000.00
0020 205-06930 SPLASHPAD, RIPRAP	92.000	Mg	22.50000	2070.00	23.00000	2116.00	95.00000	8740.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3659.000	Mg	25.00000	91475.00	18.20000	66593.80	23.00000	84157.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	1395.000	Mg	20.00000	27900.00	18.20000	25389.00	23.80000	33201.00
0023 205-06937 TEMPORARY SILT FENCE	3744.000	m	6.00000	22464.00	5.00000	18720.00	4.46000	16698.24
0024 205-06938 TEMPORARY SLOPE DRAIN	2356.000	m	25.00000	58900.00	10.00000	23560.00	28.00000	65968.00
0025 207-07499 SUBGRADE TREATMENT, TYPE B	50370.000	m2	2.70000	135999.00	3.20000	161184.00	5.00000	251850.00
0026 207-07502 SUBGRADE TREATMENT, TYPE D	15207.000	m2	2.70000	41058.90	3.20000	48662.40	2.90000	44100.30
0027 207-07503 SUBGRADE TREATMENT, TYPE E	471.000	m2	10.00000	4710.00	10.40000	4898.40	11.50000	5416.50
0028 211-07454 STRUCTURE BACKFILL	56213.000	m3	19.00000	1068047.00	20.15000	1132691.95	12.35000	694230.55
0029 212-06281 STOCKPILED SELECTED MATERIAL	146113.000	m3	2.05000	299531.65	2.50000	365282.50	4.25000	620980.25
0030 213-52830 FLOWABLE MORTAR	500.000	m3	110.00000	55000.00	53.00000	26500.00	100.00000	50000.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47977.000	Mg	17.00000	815609.00	11.60000	556533.20	14.00000	671678.00
0032 306-08043 MILLING, TRANSITION	382.000	m2	8.00000	3056.00	9.00000	3438.00	9.16000	3499.12
0033 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	3000.00000	3000.00	3000.00000	3000.00
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	6240.000	Mg	36.00000	224640.00	37.00000	230880.00	37.00000	230880.00
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	10508.000	Mg	31.00000	325748.00	36.00000	378288.00	36.00000	378288.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	24060.000	Mg	28.50000	685710.00	31.00000	745860.00	31.00000	745860.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	13286.000	Mg	27.00000	358722.00	30.00000	398580.00	30.00000	398580.00
0038 402-07432 HMA SURFACE, TYPE A	7112.000	Mg	36.50000	259588.00	36.00000	256032.00	36.00000	256032.00
0039 402-07435 HMA INTERMEDIATE, TYPE A	2586.000	Mg	37.50000	96975.00	34.70000	89734.20	34.70000	89734.20
0040 402-07440 HMA BASE, TYPE A	16222.000	Mg	27.00000	437994.00	32.60000	528837.20	32.60000	528837.20
0041 404-05511 SEAL COAT, 2	3619.000	m2	2.35000	8504.65	1.25000	4523.75	1.25000	4523.75
0042 404-05514 SEAL COAT, 5	1516.000	m2	5.30000	8034.80	2.00000	3032.00	2.00000	3032.00
0043 405-05517 ASPHALT FOR PRIME COAT	250.000	Mg	280.00000	70000.00	320.00000	80000.00	320.00000	80000.00
0044 406-05520 ASPHALT FOR TACK COAT	117.000	Mg	220.00000	25740.00	190.00000	22230.00	190.00000	22230.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2448.00000	4896.00	2400.00000	4800.00	2175.00000	4350.00
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	202.000	m	44.88000	9065.76	44.00000	8888.00	43.76000	8839.52
0047 603-06040 FENCE, FARM FIELD, 1190 mm	18184.000	m	13.87000	252212.08	12.70000	230936.80	18.53000	336949.52
0048 606-07484 MILLED HMA SHOULDER CORRUGATIONS	18582.000	m	0.71000	13193.22	1.00000	18582.00	0.31000	5760.42
0049 610-07486 HMA FOR APPROACHES, TYPE A	3276.000	Mg	58.00000	190008.00	45.00000	147420.00	45.00000	147420.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	153.00000	459.00	150.00000	450.00	175.00000	525.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	193.80000	193.80	190.00000	190.00	225.00000	225.00
0052 615-06490 RIGHT OF WAY MARKER	65.000	EACH	112.20000	7293.00	110.00000	7150.00	145.00000	9425.00
0053 615-06505 MONUMENT, B	71.000	EACH	336.60000	23898.60	330.00000	23430.00	400.00000	28400.00
0054 615-06510 MONUMENT, C	17.000	EACH	204.00000	3468.00	200.00000	3400.00	362.00000	6154.00
0055 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	204.00000	204.00	200.00000	200.00	370.00000	370.00
0056 616-02305 GABIONS	2100.000	m3	135.00000	283500.00	135.00000	283500.00	218.00000	457800.00
0057 616-02320 GEOTEXTILES	50500.000	m2	1.86000	93930.00	1.00000	50500.00	2.00000	101000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-05688 RIPRAP, CLASS 1	299.000	Mg	24.50000	7325.50	21.00000	6279.00	26.50000	7923.50
0059 616-05689 RIPRAP, CLASS 2	5742.000	Mg	26.00000	149292.00	26.00000	149292.00	31.25000	179437.50
0060 616-06405 RIPRAP, REVETMENT	26050.000	Mg	21.50000	560075.00	18.15000	472807.50	26.00000	677300.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	550.00000	2750.00	675.00000	3375.00	400.00000	2000.00
0062 621-02770 EROSION CONTROL BLANKET	630.000	m2	2.00000	1260.00	1.75000	1102.50	1.86000	1171.80
0063 621-04258 SEED MIXTURE , ANNUAL RYEGRASS	62.090	kg	6.75000	419.11	6.60000	409.79	4.40000	273.20
0064 621-04258 SEED MIXTURE , ORCHARD GRASS	3.690	kg	48.00000	177.12	52.00000	191.88	4.95000	18.27
0065 621-04258 SEED MIXTURE , RED CLOVER	1.850	kg	70.00000	129.50	72.50000	134.13	6.05000	11.19
0066 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	3.260	kg	350.00000	1141.00	330.00000	1075.80	88.00000	286.88
0067 621-04258 SEED MIXTURE , TIMOTHY	0.450	kg	160.00000	72.00	155.00000	69.75	2.64000	1.19
0068 621-06545 FERTILIZER	66.020	Mg	455.00000	30039.10	490.00000	32349.80	330.00000	21786.60
0069 621-06548 SEED MIXTURE, CV	561.800	kg	60.00000	33708.00	58.00000	32584.40	61.60000	34606.88
0070 621-06553 SEED MIXTURE, R	12312.000	kg	5.50000	67716.00	5.30000	65253.60	4.95000	60944.40
0071 621-06557 SEED MIXTURE, T	2916.000	kg	4.00000	11664.00	4.10000	11955.60	2.75000	8019.00
0072 621-06565 MULCHING MATERIAL	441.690	Mg	350.00000	154591.50	375.00000	165633.75	308.00000	136040.52
0073 621-06567 WATER	733.000	kL	1.00000	733.00	1.00000	733.00	1.30000	952.90
0074 621-06574 SODDING	40721.000	m2	3.00000	122163.00	2.90000	118090.90	3.92000	159626.32
0075 621-07109 WATER PUMPING		LUMP	2500.00000	2500.00	2200.00000	2200.00	500.00000	500.00
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	30.000	EACH	21.42000	642.60	29.00000	870.00	38.50000	1155.00
0077 622-91786 SEEDLING	4620.000	EACH	3.90000	18018.00	4.10000	18942.00	4.00000	18480.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD PERRY

SET-ASIDE :

		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	622-91786 SEEDLING , 3 GALLON CONTAINER GROWN	250.000 EACH	28.00000	7000.00	26.55000	6637.50	28.00000	7000.00
0079	714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	116.000 m	1050.00000	121800.00	1091.00000	126556.00	1490.00000	172840.00
0080	714-06172 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1200 mm	22.000 m	2400.00000	52800.00	2648.00000	58256.00	3185.00000	70070.00
0081	714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm X 1200 mm	55.000 m	1300.00000	71500.00	1472.00000	80960.00	1920.00000	105600.00
0082	714-06660 WINGWALL	149.000 m2	1213.50000	180811.50	1057.00000	157493.00	584.00000	87016.00
0083	714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	101.000 m	1000.00000	101000.00	929.00000	93829.00	1290.00000	130290.00
0084	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	139.000 m	1050.00000	145950.00	1065.00000	148035.00	1490.00000	207110.00
0085	714-26704 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1500 mm	185.000 m	1275.00000	235875.00	1257.00000	232545.00	1880.00000	347800.00
0086	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	228.000 m	1500.00000	342000.00	1498.00000	341544.00	1710.00000	389880.00
0087	714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	190.000 m	2100.00000	399000.00	2125.00000	403750.00	2715.00000	515850.00
0088	714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	81.000 m	2150.00000	174150.00	2600.00000	210600.00	3165.00000	256365.00
0089	714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	234.000 m	1000.00000	234000.00	975.00000	228150.00	1354.00000	316836.00
0093	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	19470.000 m	9.00000	175230.00	8.88000	172893.60	6.60000	128502.00
0094	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2132.000 m	30.00000	63960.00	39.00000	83148.00	32.80000	69929.60
0095	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	79.000 m	40.00000	3160.00	84.00000	6636.00	133.00000	10507.00
0096	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	305.000 m	90.00000	27450.00	124.00000	37820.00	223.00000	68015.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	70.000	m	125.00000	8750.00	160.00000	11200.00	250.00000	17500.00
0098 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	37.000	m	315.00000	11655.00	250.00000	9250.00	461.00000	17057.00
0099 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	247.000	m	342.50000	84597.50	324.00000	80028.00	474.00000	117078.00
0100 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	75.000	m	368.00000	27600.00	341.00000	25575.00	535.00000	40125.00
0101 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	44.000	m	465.00000	20460.00	428.00000	18832.00	610.00000	26840.00
0102 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	343.000	m	40.00000	13720.00	84.00000	28812.00	97.00000	33271.00
0103 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	50.000	m	80.00000	4000.00	98.00000	4900.00	106.00000	5300.00
0104 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	241.000	m	90.00000	21690.00	125.00000	30125.00	185.00000	44585.00
0105 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	22.000	m	125.00000	2750.00	188.00000	4136.00	212.00000	4664.00
0106 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	100.000	m	150.00000	15000.00	219.00000	21900.00	240.00000	24000.00
0107 715-05178 PIPE, TYPE 3, CIRCULAR, 1050 mm	38.000	m	315.00000	11970.00	250.00000	9500.00	430.00000	16340.00
0108 715-05187 PIPE, TYPE 3, CIRCULAR, 1350 mm	97.000	m	368.00000	35696.00	432.00000	41904.00	600.00000	58200.00
0109 715-05366 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.31 m2	17.000	m	176.00000	2992.00	340.00000	5780.00	234.00000	3978.00
0110 715-46005 PIPE END SECTION, 375 mm	38.000	EACH	200.00000	7600.00	275.00000	10450.00	475.00000	18050.00
0111 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	260.00000	1560.00	310.00000	1860.00	580.00000	3480.00
0112 715-46020 PIPE END SECTION, 600 mm	28.000	EACH	290.00000	8120.00	435.00000	12180.00	545.00000	15260.00
0113 715-46030 PIPE END SECTION, 750 mm	6.000	EACH	425.00000	2550.00	540.00000	3240.00	628.00000	3768.00
0114 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	650.00000	3900.00	645.00000	3870.00	750.00000	4500.00
0116 718-06528 OUTLET PROTECTOR, 1	207.000	EACH	530.00000	109710.00	500.00000	103500.00	541.00000	111987.00
0117 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	600.00000	3000.00	415.00000	2075.00	538.00000	2690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 718-06531 OUTLET PROTECTOR, 3	3.000 EACH	650.00000	1950.00	500.00000	1500.00	538.00000	1614.00	
0119 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.10000	6200.00	3.15000	6300.00	3.30000	6600.00	
0120 718-52610 AGGREGATE FOR UNDERDRAINS	6585.000 m3	26.00000	171210.00	25.00000	164625.00	28.40000	187014.00	
0121 718-99153 GEOTEXTILES FOR UNDERDRAIN	52013.000 m2	1.10000	57214.30	0.70000	36409.10	0.80000	41610.40	
0122 801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000 EACH	402.90000	10072.50	650.00000	16250.00	450.00000	11250.00	
0123 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	989.000 m	0.96000	949.44	1.10000	1087.90	1.10000	1087.90	
0124 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	115.000 m	3.32000	381.80	5.00000	575.00	6.53000	750.95	
0125 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	270.30000	2703.00	225.00000	2250.00	260.00000	2600.00	
0126 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	51.00000	255.00	65.00000	325.00	50.00000	250.00	
0127 801-06775 MAINTAINING TRAFFIC	LUMP	85000.00000	85000.00	180000.00000	180000.00	175000.00000	175000.00	
0128 801-07118 BARRICADE, III-A	133.200 m	68.93000	9181.48	42.00000	5594.40	65.00000	8658.00	
0129 801-07119 BARRICADE, III-B	68.400 m	79.56000	5441.90	45.00000	3078.00	75.00000	5130.00	
0130 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	175.400 m	35.94000	6303.88	30.00000	5262.00	35.15000	6165.31	
0131 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.300 m2	196.45000	1434.09	200.00000	1460.00	237.00000	1730.10	
0132 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.200 m2	218.40000	5503.68	250.00000	6300.00	164.00000	4132.80	
0133 802-96248 POST, WOOD, 100 mm X 100 mm	76.800 m	54.53000	4187.90	60.00000	4608.00	42.00000	3225.60	
0134 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	24427.000 m	1.02000	24915.54	0.95000	23205.65	0.95000	23205.65	
0135 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	8020.000 m	1.02000	8180.40	0.95000	7619.00	0.95000	7619.00	
0136 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	2191.000 m	1.02000	2234.82	0.95000	2081.45	0.95000	2081.45	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	139.000	m	27.54000	3828.06	19.60000	2724.40	19.60000	2724.40
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	535.000	EACH	19.64000	10507.40	18.80000	10058.00	18.75000	10031.25
0139 715-05841 CONCRETE ANCHOR, 1500 mm	2.000	EACH	863.71000	1727.42	1615.00000	3230.00	1765.00000	3530.00
0140 715-06004 CONCRETE ANCHOR, 1200 mm	10.000	EACH	832.00000	8320.00	0.10000	1.00	1765.00000	17650.00
0141 715-05842 CONCRETE ANCHOR, 1050 mm	6.000	EACH	768.00000	4608.00	1400.00000	8400.00	1765.00000	10590.00
0142 715-06492 CONCRETE ANCHOR, 1350 mm	4.000	EACH	850.00000	3400.00	1500.00000	6000.00	1875.00000	7500.00
0143 205-06934 TEMPORARY MULCHING	178.000	Mg	382.50000	68085.00	375.00000	66750.00	308.00000	54824.00
0144 303-60012 AGGREGATE, 2	132.900	Mg	22.00000	2923.80	24.00000	3189.60	28.00000	3721.20
SECTION TOTALS				\$ 18,818,928.65		\$ 19,659,027.22		\$ 19,789,622.92
CONTRACT TOTALS				\$ 18,818,928.65		\$ 19,659,027.22		\$ 19,789,622.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1875662 CRIDER & CRIDER, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845	LUMP	715439.62000	715439.62	550000.00000	550000.00		
CONSTRUCTION ENGINEERING							
0002 105-07040	24.000 MOS	1525.00000	36600.00	1900.00000	45600.00		
FIELD OFFICE, C							
0003 110-01001	LUMP	975000.00000	975000.00	1150000.00000	1150000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	395000.00000	395000.00	600000.00000	600000.00		
CLEARING RIGHT OF WAY							
0005 202-03000	LUMP	10000.00000	10000.00	12000.00000	12000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12							
0006 202-03000	LUMP	10000.00000	10000.00	8000.00000	8000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15							
0007 202-03000	LUMP	10000.00000	10000.00	100.00000	100.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18							
0008 202-03000	LUMP	10000.00000	10000.00	8000.00000	8000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20							
0009 202-03000	LUMP	10000.00000	10000.00	8000.00000	8000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22							
0010 202-03000	LUMP	10000.00000	10000.00	12000.00000	12000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25							
0011 202-03000	LUMP	10000.00000	10000.00	15000.00000	15000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35							
0012 202-03000	LUMP	10000.00000	10000.00	8000.00000	8000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4							
0013 202-03000	LUMP	10000.00000	10000.00	8000.00000	8000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47							
0014 202-03000	LUMP	10000.00000	10000.00	100.00000	100.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7							
0015 203-02000	1386.000 m3	15.00000	20790.00	16.50000	22869.00		
EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 203-02020 EXCAVATION, UNCLASSIFIED	1819099.000	m3	4.50000	8185945.50	4.40000	8004035.60		
0017 203-93444 BACKFILL, ROCK	3420.000	Mg	15.00000	51300.00	15.50000	53010.00		
0018 204-02290 SETTLEMENT PLATE	57.000	EACH	550.00000	31350.00	3150.00000	179550.00		
0019 205-03371 SEDIMENT REMOVE	1900.000	m3	18.00000	34200.00	6.60000	12540.00		
0020 205-06930 SPLASHPAD, RIPRAP	92.000	Mg	40.00000	3680.00	32.50000	2990.00		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3659.000	Mg	18.00000	65862.00	22.50000	82327.50		
0022 205-06936 TEMPORARY SEDIMENT TRAP	1395.000	Mg	35.00000	48825.00	27.00000	37665.00		
0023 205-06937 TEMPORARY SILT FENCE	3744.000	m	7.00000	26208.00	4.25000	15912.00		
0024 205-06938 TEMPORARY SLOPE DRAIN	2356.000	m	40.00000	94240.00	20.00000	47120.00		
0025 207-07499 SUBGRADE TREATMENT, TYPE B	50370.000	m2	5.50000	277035.00	5.25000	264442.50		
0026 207-07502 SUBGRADE TREATMENT, TYPE D	15207.000	m2	4.25000	64629.75	3.50000	53224.50		
0027 207-07503 SUBGRADE TREATMENT, TYPE E	471.000	m2	4.25000	2001.75	3.50000	1648.50		
0028 211-07454 STRUCTURE BACKFILL	56213.000	m3	9.00000	505917.00	30.50000	1714496.50		
0029 212-06281 STOCKPILED SELECTED MATERIAL	146113.000	m3	0.50000	73056.50	6.50000	949734.50		
0030 213-52830 FLOWABLE MORTAR	500.000	m3	75.00000	37500.00	75.00000	37500.00		
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47977.000	Mg	11.00000	527747.00	16.00000	767632.00		
0032 306-08043 MILLING, TRANSITION	382.000	m2	11.00000	4202.00	9.00000	3438.00		
0033 401-06264 PROFILOGRAPH, HMA		LUMP	12000.00000	12000.00	10000.00000	10000.00		
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	6240.000	Mg	33.50000	209040.00	38.00000	237120.00		
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	10508.000	Mg	32.50000	341510.00	33.00000	346764.00		
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	24060.000	Mg	29.50000	709770.00	30.00000	721800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	13286.000	Mg	28.00000	372008.00	28.50000	378651.00		
0038 402-07432 HMA SURFACE, TYPE A	7112.000	Mg	37.00000	263144.00	38.25000	272034.00		
0039 402-07435 HMA INTERMEDIATE, TYPE A	2586.000	Mg	38.00000	98268.00	39.00000	100854.00		
0040 402-07440 HMA BASE, TYPE A	16222.000	Mg	27.50000	446105.00	28.50000	462327.00		
0041 404-05511 SEAL COAT, 2	3619.000	m2	3.00000	10857.00	2.50000	9047.50		
0042 404-05514 SEAL COAT, 5	1516.000	m2	5.50000	8338.00	5.50000	8338.00		
0043 405-05517 ASPHALT FOR PRIME COAT	250.000	Mg	290.00000	72500.00	285.00000	71250.00		
0044 406-05520 ASPHALT FOR TACK COAT	117.000	Mg	225.00000	26325.00	225.00000	26325.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2500.00000	5000.00		
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	202.000	m	44.00000	8888.00	45.00000	9090.00		
0047 603-06040 FENCE, FARM FIELD, 1190 mm	18184.000	m	13.00000	236392.00	16.00000	290944.00		
0048 606-07484 MILLED HMA SHOULDER CORRUGATIONS	18582.000	m	1.00000	18582.00	1.00000	18582.00		
0049 610-07486 HMA FOR APPROACHES, TYPE A	3276.000	Mg	60.00000	196560.00	59.00000	193284.00		
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	175.00000	525.00		
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	200.00000	200.00		
0052 615-06490 RIGHT OF WAY MARKER	65.000	EACH	200.00000	13000.00	115.00000	7475.00		
0053 615-06505 MONUMENT, B	71.000	EACH	400.00000	28400.00	350.00000	24850.00		
0054 615-06510 MONUMENT, C	17.000	EACH	300.00000	5100.00	210.00000	3570.00		
0055 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	200.00000	200.00	210.00000	210.00		
0056 616-02305 GABIONS	2100.000	m3	88.00000	184800.00	85.00000	178500.00		
0057 616-02320 GEOTEXTILES	50500.000	m2	1.00000	50500.00	3.20000	161600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 616-05688 RIPRAP, CLASS 1	299.000	Mg	25.00000	7475.00	24.00000	7176.00		
0059 616-05689 RIPRAP, CLASS 2	5742.000	Mg	25.00000	143550.00	28.00000	160776.00		
0060 616-06405 RIPRAP, REVETMENT	26050.000	Mg	20.00000	521000.00	21.00000	547050.00		
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	450.00000	2250.00	750.00000	3750.00		
0062 621-02770 EROSION CONTROL BLANKET	630.000	m2	4.00000	2520.00	1.80000	1134.00		
0063 621-04258 SEED MIXTURE , ANNUAL RYEGRASS	62.090	kg	8.00000	496.72	6.75000	419.11		
0064 621-04258 SEED MIXTURE , ORCHARD GRASS	3.690	kg	9.00000	33.21	53.00000	195.57		
0065 621-04258 SEED MIXTURE , RED CLOVER	1.850	kg	125.00000	231.25	75.00000	138.75		
0066 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	3.260	kg	125.00000	407.50	340.00000	1108.40		
0067 621-04258 SEED MIXTURE , TIMOTHY	0.450	kg	125.00000	56.25	160.00000	72.00		
0068 621-06545 FERTILIZER	66.020	Mg	340.00000	22446.80	500.00000	33010.00		
0069 621-06548 SEED MIXTURE, CV	561.800	kg	70.00000	39326.00	60.00000	33708.00		
0070 621-06553 SEED MIXTURE, R	12312.000	kg	7.00000	86184.00	5.15000	63406.80		
0071 621-06557 SEED MIXTURE, T	2916.000	kg	4.00000	11664.00	4.25000	12393.00		
0072 621-06565 MULCHING MATERIAL	441.690	Mg	325.00000	143549.25	365.00000	161216.85		
0073 621-06567 WATER	733.000	kL	1.30000	952.90	1.00000	733.00		
0074 621-06574 SODDING	40721.000	m2	3.50000	142523.50	3.00000	122163.00		
0075 621-07109 WATER PUMPING		LUMP	9100.00000	9100.00	2800.00000	2800.00		
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	30.000	EACH	30.00000	900.00	30.00000	900.00		
0077 622-91786 SEEDLING	4620.000	EACH	5.00000	23100.00	4.00000	18480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1875662 CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	622-91786 SEEDLING , 3 GALLON CONTAINER GROWN	250.000 EACH	35.00000	8750.00	27.00000	6750.00		
0079	714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	116.000 m	1000.00000	116000.00	1220.00000	141520.00		
0080	714-06172 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1200 mm	22.000 m	2400.00000	52800.00	2930.00000	64460.00		
0081	714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm X 1200 mm	55.000 m	1400.00000	77000.00	1700.00000	93500.00		
0082	714-06660 WINGWALL	149.000 m2	360.00000	53640.00	700.00000	104300.00		
0083	714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	101.000 m	825.00000	83325.00	1100.00000	111100.00		
0084	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	139.000 m	925.00000	128575.00	1200.00000	166800.00		
0085	714-26704 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1500 mm	185.000 m	1200.00000	222000.00	1460.00000	270100.00		
0086	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	228.000 m	1300.00000	296400.00	1500.00000	342000.00		
0087	714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	190.000 m	2300.00000	437000.00	2350.00000	446500.00		
0088	714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	81.000 m	2600.00000	210600.00	2900.00000	234900.00		
0089	714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	234.000 m	900.00000	210600.00	1200.00000	280800.00		
0093	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	19470.000 m	6.00000	116820.00	8.25000	160627.50		
0094	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2132.000 m	60.00000	127920.00	50.30000	107239.60		
0095	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	79.000 m	115.00000	9085.00	135.00000	10665.00		
0096	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	305.000 m	115.00000	35075.00	200.00000	61000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1875662 CRIDER & CRIDER, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	70.000 m	140.00000	9800.00	225.00000	15750.00		
0098 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	37.000 m	280.00000	10360.00	110.00000	4070.00		
0099 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	247.000 m	325.00000	80275.00	460.00000	113620.00		
0100 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	75.000 m	325.00000	24375.00	570.00000	42750.00		
0101 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	44.000 m	500.00000	22000.00	520.00000	22880.00		
0102 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	343.000 m	75.00000	25725.00	135.00000	46305.00		
0103 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	50.000 m	80.00000	4000.00	140.00000	7000.00		
0104 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	241.000 m	125.00000	30125.00	160.00000	38560.00		
0105 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	22.000 m	150.00000	3300.00	245.00000	5390.00		
0106 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	100.000 m	225.00000	22500.00	295.00000	29500.00		
0107 715-05178 PIPE, TYPE 3, CIRCULAR, 1050 mm	38.000 m	275.00000	10450.00	350.00000	13300.00		
0108 715-05187 PIPE, TYPE 3, CIRCULAR, 1350 mm	97.000 m	410.00000	39770.00	520.00000	50440.00		
0109 715-05366 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.31 m2	17.000 m	160.00000	2720.00	315.00000	5355.00		
0110 715-46005 PIPE END SECTION, 375 mm	38.000 EACH	190.00000	7220.00	365.00000	13870.00		
0111 715-46010 PIPE END SECTION, 450 mm	6.000 EACH	200.00000	1200.00	415.00000	2490.00		
0112 715-46020 PIPE END SECTION, 600 mm	28.000 EACH	300.00000	8400.00	440.00000	12320.00		
0113 715-46030 PIPE END SECTION, 750 mm	6.000 EACH	375.00000	2250.00	650.00000	3900.00		
0114 715-46040 PIPE END SECTION, 900 mm	6.000 EACH	560.00000	3360.00	775.00000	4650.00		
0116 718-06528 OUTLET PROTECTOR, 1	207.000 EACH	640.00000	132480.00	535.00000	110745.00		
0117 718-06529 OUTLET PROTECTOR, 2	5.000 EACH	643.00000	3215.00	500.00000	2500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03

ROUTE : 145

CALL ORDER : 141

CONTRACT ID : R -27205-A

COUNTIES : CRAWFORD

PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(7) 36-2231526		(8) 35-1875662				
		WALSH CONSTR CO. OF ILL		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	718-06531 OUTLET PROTECTOR, 3	3.000 EACH	645.00000	1935.00	465.00000	1395.00		
0119	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	4.00000	8000.00	3.10000	6200.00		
0120	718-52610 AGGREGATE FOR UNDERDRAINS	6585.000 m3	24.00000	158040.00	31.50000	207427.50		
0121	718-99153 GEOTEXTILES FOR UNDERDRAIN	52013.000 m2	1.00000	52013.00	1.00000	52013.00		
0122	801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000 EACH	500.00000	12500.00	410.00000	10250.00		
0123	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	989.000 m	3.00000	2967.00	1.00000	989.00		
0124	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	115.000 m	5.00000	575.00	3.50000	402.50		
0125	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	400.00000	4000.00	270.00000	2700.00		
0126	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	200.00000	1000.00	55.00000	275.00		
0127	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	250000.00000	250000.00		
0128	801-07118 BARRICADE, III-A	133.200 m	90.00000	11988.00	70.00000	9324.00		
0129	801-07119 BARRICADE, III-B	68.400 m	125.00000	8550.00	85.00000	5814.00		
0130	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	175.400 m	45.00000	7893.00	35.00000	6139.00		
0131	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.300 m2	400.00000	2920.00	200.00000	1460.00		
0132	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.200 m2	300.00000	7560.00	225.00000	5670.00		
0133	802-96248 POST, WOOD, 100 mm X 100 mm	76.800 m	15.00000	1152.00	60.00000	4608.00		
0134	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	24427.000 m	1.00000	24427.00	1.00000	24427.00		
0135	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	8020.000 m	1.00000	8020.00	1.00000	8020.00		
0136	808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	2191.000 m	1.00000	2191.00	1.00000	2191.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 141 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,999,647.03
 CALL ORDER : 141
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27205-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 145
 COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0137 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	139.000 m	20.00000	2780.00	25.00000	3475.00		
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	535.000 EACH	20.00000	10700.00	19.00000	10165.00		
0139 715-05841 CONCRETE ANCHOR, 1500 mm	2.000 EACH	800.00000	1600.00	1150.00000	2300.00		
0140 715-06004 CONCRETE ANCHOR, 1200 mm	10.000 EACH	600.00000	6000.00	1120.00000	11200.00		
0141 715-05842 CONCRETE ANCHOR, 1050 mm	6.000 EACH	600.00000	3600.00	1100.00000	6600.00		
0142 715-06492 CONCRETE ANCHOR, 1350 mm	4.000 EACH	700.00000	2800.00	1400.00000	5600.00		
0143 205-06934 TEMPORARY MULCHING	178.000 Mg	300.00000	53400.00	385.00000	68530.00		
0144 303-60012 AGGREGATE, 2	132.900 Mg	35.00000	4651.50	28.00000	3721.20		
SECTION TOTALS			\$ 19,882,400.00		\$ 23,242,459.88		
CONTRACT TOTALS			\$ 19,882,400.00		\$ 23,242,459.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/19/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0703248

0703248

0703248

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,520,713.71	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,727,592.16	105.8760%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,732,614.83	106.0186%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,734,615.69	106.0755%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,867,931.95	109.8621%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,953,891.45	112.3036%
7	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 4,448,820.70	126.3613%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	36180.00000	36180.00	34751.37000	34751.37	25229.82000 25229.82
0002 105-07040 FIELD OFFICE, C	15.000	MOS	1455.41000	21831.15	2781.55000	41723.25	1320.00000 19800.00
0003 108-01614 PARTNERING OVERHEAD		LUMP	6001.10000	6001.10	4913.20000	4913.20	2460.49000 2460.49
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	176935.69000	176935.69	186025.00000	186025.00	188280.74000 188280.74
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	12634.51000	12634.51	145467.29000	145467.29	21678.53000 21678.53
0006 202-02240 PAVEMENT REMOVAL	67.000	SYS	8.19000	548.73	31.63000	2119.21	21.23000 1422.41
0007 202-02241 GUARDRAIL, REMOVE	122.000	LFT	2.16000	263.52	2.08000	253.76	2.00000 244.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	133714.45000	133714.45	97606.60000	97606.60	210493.16000 210493.16
0009 202-51368 SLOPEWALL, REMOVE	525.000	SYS	18.31000	9612.75	9.14000	4798.50	2.96000 1554.00
0010 202-96070 HIGH MAST TOWER, REMOVE	2.000	EACH	2700.00000	5400.00	2593.38000	5186.76	1500.00000 3000.00
0011 203-02000 EXCAVATION, COMMON	7895.000	CYS	9.89000	78081.55	6.14000	48475.30	17.12000 135162.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02070 BORROW	12046.000	CYS	9.23000	111184.58	10.00000	120460.00	6.82000	82153.72
0013 205-06935 TEMPORARY SEDIMENT BASIN , 1	1.000	EACH	5764.66000	5764.66	5178.48000	5178.48	11173.62000	11173.62
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	939.000	CYS	50.64000	47550.96	17.02000	15981.78	10.03000	9418.17
0015 207-07500 SUBGRADE TREATMENT, TYPE C	7142.000	SYS	5.81000	41495.02	4.23000	30210.66	3.60000	25711.20
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	90.000	CYS	38.73000	3485.70	63.23000	5690.70	40.47000	3642.30
0017 211-07454 STRUCTURE BACKFILL	469.000	CYS	26.64000	12494.16	34.66000	16255.54	23.38000	10965.22
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1101.000	TON	18.79000	20687.79	20.22000	22262.22	18.86000	20764.86
0019 302-07455 DENSE GRADED SUBBASE	98.600	CYS	32.50000	3204.50	66.69000	6575.63	31.43000	3099.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	362.72000	362.72	1000.00000	1000.00	2200.00000	2200.00
0021 402-07433 HMA SURFACE, TYPE B	1624.000	TON	45.36000	73664.64	42.00000	68208.00	41.00000	66584.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	1268.000	TON	54.00000	68472.00	50.00000	63400.00	40.00000	50720.00
0023 402-07441 HMA BASE, TYPE B	3147.600	TON	28.25000	88919.70	32.50000	102297.00	34.25000	107805.30
0024 405-05517 ASPHALT FOR PRIME COAT	9.800	TON	486.44000	4767.11	523.28000	5128.14	375.00000	3675.00
0025 406-05520 ASPHALT FOR TACK COAT	7.500	TON	179.46000	1345.95	193.07000	1448.03	180.00000	1350.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1274.40000	5097.60	1224.08000	4896.32	1180.00000	4720.00
0027 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	68.800	LFT	15.66000	1077.41	15.04000	1034.75	14.50000	997.60
0028 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1776.60000	1776.60	1706.45000	1706.45	1645.00000	1645.00
0029 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8262.00000	16524.00	7935.76000	15871.52	7650.00000	15300.00
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	3564.00000	7128.00	3423.27000	6846.54	3300.00000	6600.00
0031 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4536.00000	18144.00	4356.89000	17427.56	4200.00000	16800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2133.00000	19197.00	2048.78000	18439.02	1975.00000	17775.00
0033 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1080.00000	2160.00	1037.35000	2074.70	1000.00000	2000.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1337.500	LFT	10.58000	14150.75	10.17000	13602.38	9.80000	13107.50
0035 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	108.00000	216.00	103.73000	207.46	100.00000	200.00
0036 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	804.000	LFT	19.60000	15758.40	28.18000	22656.72	15.00000	12060.00
0037 602-06646 TEMPORARY CONCRETE BARRIER	1684.000	LFT	16.26000	27381.84	12.48000	21016.32	13.00000	21892.00
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	615.400	SYS	48.40000	29785.36	57.42000	35336.27	45.93000	28265.32
0039 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	642.60000	1285.20	617.23000	1234.46	101.85000	203.70
0040 616-02320 GEOTEXTILES	599.000	SYS	3.10000	1856.90	2.56000	1533.44	2.06000	1233.94
0041 616-06405 RIPRAP, REVETMENT	1406.000	TON	24.96000	35093.76	28.24000	39705.44	14.91000	20963.46
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	324.00000	1296.00	695.02000	2780.08	300.00000	1200.00
0043 621-06545 FERTILIZER	1.800	TON	351.00000	631.80	529.05000	952.29	325.00000	585.00
0044 621-06554 SEED MIXTURE, U	668.000	LBS	3.13000	2090.84	4.72000	3152.96	2.90000	1937.20
0045 621-06557 SEED MIXTURE, T	334.000	LBS	1.94000	647.96	3.99000	1332.66	1.80000	601.20
0046 621-06565 MULCHING MATERIAL	8.900	TON	442.80000	3940.92	414.94000	3692.97	410.00000	3649.00
0047 621-06567 WATER	0.400	MG	2.16000	0.86	1.05000	0.42	2.00000	0.80
0048 621-06574 SODDING	93.000	SYS	17.82000	1657.26	9.08000	844.44	16.50000	1534.50
0049 701-51195 PILE, STEEL H, HP 12 X 53	4921.000	LFT	27.76000	136606.96	30.92000	152157.32	32.78000	161310.38
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	480.500	CYS	384.90000	184944.45	475.00000	228237.50	384.45000	184728.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 702-51015 CONCRETE, B, FOOTINGS	208.700	CYS	281.99000	58851.31	475.00000	99132.50	185.34000	38680.46
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	1.95000	1255.80	2.64000	1700.16	1.42000	914.48
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	1169.000	EACH	6.85000	8007.65	6.84000	7995.96	2.22000	2595.18
0054 703-51030 REINFORCING STEEL	57295.000	LBS	0.57000	32658.15	0.57000	32658.15	0.61000	34949.95
0055 703-51032 REINFORCING STEEL, EPOXY COATED	307969.000	LBS	0.67000	206339.23	0.66000	203259.54	0.67000	206339.23
0056 703-97703 THREADED BAR SPLICE, EPOXY COATED	40.000	EACH	24.69000	987.60	24.77000	990.80	23.72000	948.80
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	697.500	CYS	393.31000	274333.73	475.00000	331312.50	527.08000	367638.30
0058 706-06342 RAILING, PS-1	504.000	LFT	57.24000	28848.96	60.35000	30416.40	53.00000	26712.00
0059 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	1944.00000	7776.00	1867.24000	7468.96	1057.10000	4228.40
0060 706-51020 CONCRETE, C, RAILING	30.200	CYS	410.40000	12394.08	431.13000	13020.13	454.06000	13712.61
0061 709-51821 SURFACE SEAL		LUMP	3123.36000	3123.36	2999.48000	2999.48	2891.47000	2891.47
0062 711-51038 STRUCTURAL STEEL		LUMP	489118.32000	489118.32	430000.00000	430000.00	630562.47000	630562.47
0063 714-99072 TIEBACK WALL		LUMP	489106.85000	489106.85	419756.78000	419756.78	398178.98000	398178.98
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	442.000	LFT	7.82000	3456.44	8.61000	3805.62	5.42000	2395.64
0065 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	80.000	LFT	7.82000	625.60	13.60000	1088.00	16.60000	1328.00
0066 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	52.000	LFT	31.94000	1660.88	32.69000	1699.88	24.44000	1270.88
0067 715-05407 PIPE, END BENT DRAIN, 6 IN.	264.000	LFT	13.22000	3490.08	5.40000	1425.60	4.50000	1188.00
0068 715-92537 PIPE, PVC, 8 IN.	120.000	LFT	28.28000	3393.60	3.53000	423.60	13.72000	1646.40
0069 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	352.53000	705.06	1138.62000	2277.24	332.08000	664.16
0070 718-52610 AGGREGATE FOR UNDERDRAINS	24.400	CYS	56.57000	1380.31	192.27000	4691.39	30.61000	746.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	221.000	SYS	2.83000	625.43	2.67000	590.07	2.06000	455.26
0072 720-45075 INLET, R13	2.000	EACH	1250.40000	2500.80	1285.72000	2571.44	1737.62000	3475.24
0073 722-51842 BRIDGE DECK OVERLAY	2886.100	SYS	30.77000	88805.30	33.76000	97434.74	27.52000	79425.47
0074 726-93525 BEARING ASSEMBLY, II	22.000	EACH	665.19000	14634.18	955.92000	21030.24	654.66000	14402.52
0075 726-96576 BEARING ASSEMBLY, FIXED	11.000	EACH	852.03000	9372.33	803.57000	8839.27	855.09000	9405.99
0076 731-93947 LEVELING PAD, CONCRETE	441.000	LFT	16.13000	7113.33	11.80000	5203.80	14.67000	6469.47
0077 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5420.000	LFT	0.32000	1734.40	0.31000	1680.20	0.30000	1626.00
0078 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000	LFT	0.70000	84.00	0.67000	80.40	0.65000	78.00
0079 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	85.32000	3412.80	81.95000	3278.00	79.00000	3160.00
0080 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	34.15000	273.20	32.80000	262.40	31.62000	252.96
0081 801-06775 MAINTAINING TRAFFIC		LUMP	33099.23000	33099.23	48362.40000	48362.40	35168.58000	35168.58
0082 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000	EACH	108.00000	324.00	103.74000	311.22	100.00000	300.00
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	154.200	LFT	14.69000	2265.20	14.11000	2175.76	13.60000	2097.12
0084 802-07060 SIGN, SHEET, RELOCATE	31.000	EACH	37.04000	1148.24	35.58000	1102.98	34.30000	1063.30
0085 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	322.92000	645.84	310.17000	620.34	299.00000	598.00
0086 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3870.72000	7741.44	3997.96000	7995.92	3854.00000	7708.00
0087 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	39.500	SFT	19.44000	767.88	18.67000	737.47	18.00000	711.00
0088 802-76095 STRUCTURAL STEEL, BREAKAWAY	329.000	LBS	2.92000	960.68	2.80000	921.20	2.70000	888.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	5.000	EACH	1836.00000	9180.00	1763.50000	8817.50	1700.00000	8500.00
0091 805-01842 HANDHOLE, SIGNAL	17.000	EACH	766.80000	13035.60	1514.53000	25747.01	710.00000	12070.00
0093 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3680.000	LFT	8.64000	31795.20	8.30000	30544.00	8.00000	29440.00
0096 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	504.36000	1008.72	484.45000	968.90	467.00000	934.00
0097 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1296.00000	7776.00	1244.82000	7468.92	1200.00000	7200.00
0098 805-78420 DISCONNECT HANGER	6.000	EACH	189.00000	1134.00	181.54000	1089.24	175.00000	1050.00
0099 805-78445 SIGNAL SERVICE	2.000	EACH	669.60000	1339.20	643.16000	1286.32	620.00000	1240.00
0101 805-78485 SIGNAL CABLE, 5C 14GA.	523.000	LFT	1.08000	564.84	1.04000	543.92	1.00000	523.00
0102 805-78490 SIGNAL CABLE, 7C 14GA.	1039.000	LFT	1.13000	1174.07	1.09000	1132.51	1.05000	1090.95
0104 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	5.000	EACH	3024.00000	15120.00	2904.59000	14522.95	2800.00000	14000.00
0105 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	21.60000	129.60	20.75000	124.50	20.00000	120.00
0106 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	23.76000	190.08	22.83000	182.64	22.00000	176.00
0107 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	450.000	LFT	7.02000	3159.00	6.74000	3033.00	6.50000	2925.00
0108 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2160.00000	2160.00	2074.71000	2074.71	2000.00000	2000.00
0109 807-78590 HANDHOLE	2.000	EACH	766.80000	1533.60	736.52000	1473.04	710.00000	1420.00
0110 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	2.000	EACH	19440.00000	38880.00	18672.37000	37344.74	18000.00000	36000.00
0111 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000	EACH	675.00000	8100.00	648.34000	7780.08	625.00000	7500.00
0112 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	2.000	EACH	6372.00000	12744.00	6120.39000	12240.78	5900.00000	11800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	32.40000	64.80	31.12000	62.24	30.00000	60.00
0114 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	32.40000	129.60	31.12000	124.48	30.00000	120.00
0115 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	108.00000	216.00	103.73000	207.46	100.00000	200.00
0116 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	273.000	LFT	1.03000	281.19	0.09000	24.57	0.10000	27.30
0117 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6364.000	LFT	0.15000	954.60	0.14000	890.96	0.14000	890.96
0118 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9101.000	LFT	0.11000	1001.11	0.10000	910.10	0.10000	910.10
0119 808-06716 LINE, REMOVE	1302.000	LFT	0.49000	637.98	0.46000	598.92	0.45000	585.90
0120 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	12.000	EACH	32.40000	388.80	31.12000	373.44	30.00000	360.00
0121 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	6.000	EACH	37.80000	226.80	36.31000	217.86	35.00000	210.00
0122 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	268.000	LFT	2.65000	710.20	2.54000	680.72	2.45000	656.60
0123 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	810.000	LFT	0.75000	607.50	0.72000	583.20	0.69000	558.90
0124 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM , REMOVE AND RESET	2.000	EACH	1198.80000	2397.60	1151.46000	2302.92	1110.00000	2220.00
0125 205-06935 TEMPORARY SEDIMENT BASIN , 2	1.000	EACH	16295.52000	16295.52	83112.64000	83112.64	107156.35000	107156.35
0126 210-06899 RADIO SYSTEM, SPREAD SPECTRUM	3.000	EACH	2079.00000	6237.00	1996.90000	5990.70	1925.00000	5775.00
0127 805-02598 CONDUIT, BRIDGE MOUNTED	190.000	LFT	8.64000	1641.60	8.30000	1577.00	8.00000	1520.00
0128 805-04974 SIGNAL CONTROLLER	1.000	EACH	2197.80000	2197.80	2111.02000	2111.02	2035.00000	2035.00
0129 805-04977 MICROLOOP DETECTOR	6.000	EACH	164.16000	984.96	157.67000	946.02	152.00000	912.00
0130 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	9215.64000	9215.64	8851.74000	8851.74	8533.00000	8533.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	6863.40000	6863.40	6592.39000	6592.39	6355.00000	6355.00
0132 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	6.000	EACH	588.60000	3531.60	565.36000	3392.16	545.00000	3270.00
0133 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.62000	81.00	1.56000	78.00	1.50000	75.00
0134 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1860.000	LFT	0.32000	595.20	0.31000	576.60	0.30000	558.00
0135 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5230.000	LFT	0.70000	3661.00	0.67000	3504.10	0.65000	3399.50
0136 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	756.00000	8316.00	726.15000	7987.65	700.00000	7700.00
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1040.000	LFT	5.72000	5948.80	5.49000	5709.60	5.30000	5512.00
0138 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	810.00000	810.00	778.02000	778.02	750.00000	750.00
0139 805-86900 JUNCTION BOX	2.000	EACH	540.00000	1080.00	518.67000	1037.34	500.00000	1000.00
0140 805-95518 FLEXIBLE CONDUIT, 2 IN. SECTION TOTALS	20.000	LFT	27.00000	540.00	25.93000	518.60	25.00000	500.00
			\$ 3,520,713.71		\$ 3,727,592.16		\$ 3,732,614.83	
CONTRACT TOTALS			\$ 3,520,713.71		\$ 3,727,592.16		\$ 3,732,614.83	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		(5) 35-1128289		(6) 35-1618530		
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.		AMERICAN CONTRACTING & SERVI		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	15000.00000	15000.00	32500.00000	32500.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	15.000 MOS	1500.00000	22500.00	1850.00000	27750.00	1200.00000	18000.00
	FIELD OFFICE, C							
0003	108-01614	LUMP	6500.00000	6500.00	8500.00000	8500.00	15000.00000	15000.00
	PARTNERING OVERHEAD							
0004	110-01001	LUMP	185000.00000	185000.00	195000.00000	195000.00	198500.00000	198500.00
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370	LUMP	15000.00000	15000.00	78000.00000	78000.00	79500.00000	79500.00
	CLEARING RIGHT OF WAY							
0006	202-02240	67.000 SYS	45.00000	3015.00	35.00000	2345.00	45.00000	3015.00
	PAVEMENT REMOVAL							
0007	202-02241	122.000 LFT	5.00000	610.00	2.50000	305.00	2.00000	244.00
	GUARDRAIL, REMOVE							
0008	202-51328	LUMP	82000.00000	82000.00	47138.00000	47138.00	117000.00000	117000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	202-51368	525.000 SYS	11.00000	5775.00	11.00000	5775.00	15.00000	7875.00
	SLOPEWALL, REMOVE							
0010	202-96070	2.000 EACH	2500.00000	5000.00	4500.00000	9000.00	2400.00000	4800.00
	HIGH MAST TOWER, REMOVE							
0011	203-02000	7895.000 CYS	11.00000	86845.00	5.10000	40264.50	6.25000	49343.75
	EXCAVATION, COMMON							
0012	203-02070	12046.000 CYS	15.00000	180690.00	9.75000	117448.50	12.50000	150575.00
	BORROW							
0013	205-06935	1.000 EACH	300.00000	300.00	3600.00000	3600.00	1200.00000	1200.00
	TEMPORARY SEDIMENT BASIN , 1							
0014	206-51230	939.000 CYS	75.00000	70425.00	80.00000	75120.00	20.00000	18780.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-07500	7142.000 SYS	6.00000	42852.00	5.50000	39281.00	5.25000	37495.50
	SUBGRADE TREATMENT, TYPE C							
0016	211-06467	90.000 CYS	61.00000	5490.00	90.00000	8100.00	60.00000	5400.00
	AGGREGATE FOR END BENT BACKFILL							
0017	211-07454	469.000 CYS	61.00000	28609.00	45.00000	21105.00	50.00000	23450.00
	STRUCTURE BACKFILL							
0018	301-07448	1101.000 TON	20.00000	22020.00	20.00000	22020.00	25.00000	27525.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	302-07455	98.600 CYS	65.00000	6409.00	90.00000	8874.00	50.00000	4930.00
	DENSE GRADED SUBBASE							
0020	401-06264	LUMP	2200.00000	2200.00	500.00000	500.00	500.00000	500.00
	PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	1624.000	TON	42.00000	68208.00	48.00000	77952.00	44.00000	71456.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	1268.000	TON	41.00000	51988.00	58.00000	73544.00	52.00000	65936.00
0023 402-07441 HMA BASE, TYPE B	3147.600	TON	35.00000	110166.00	32.50000	102297.00	28.00000	88132.80
0024 405-05517 ASPHALT FOR PRIME COAT	9.800	TON	375.00000	3675.00	525.00000	5145.00	500.00000	4900.00
0025 406-05520 ASPHALT FOR TACK COAT	7.500	TON	180.00000	1350.00	200.00000	1500.00	175.00000	1312.50
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1425.00000	5700.00	1250.00000	5000.00
0027 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	68.800	LFT	21.00000	1444.80	16.50000	1135.20	16.00000	1100.80
0028 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1800.00000	1800.00	1850.00000	1850.00	1750.00000	1750.00
0029 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7700.00000	15400.00	6700.00000	13400.00	7700.00000	15400.00
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4700.00000	9400.00	5650.00000	11300.00	3400.00000	6800.00
0031 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5600.00000	22400.00	5800.00000	23200.00	4400.00000	17600.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2300.00000	20700.00	1900.00000	17100.00	2000.00000	18000.00
0033 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	950.00000	1900.00	850.00000	1700.00	1200.00000	2400.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1337.500	LFT	11.00000	14712.50	12.00000	16050.00	12.00000	16050.00
0035 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	110.00000	220.00	55.00000	110.00	110.00000	220.00
0036 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	804.000	LFT	20.00000	16080.00	29.00000	23316.00	32.00000	25728.00
0037 602-06646 TEMPORARY CONCRETE BARRIER	1684.000	LFT	19.00000	31996.00	28.00000	47152.00	34.00000	57256.00
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	615.400	SYS	65.00000	40001.00	78.00000	48001.20	65.00000	40001.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	460.00000	920.00	410.00000	820.00	550.00000	1100.00
0040 616-02320 GEOTEXTILES	599.000	SYS	2.50000	1497.50	2.25000	1347.75	3.75000	2246.25
0041 616-06405 RIPRAP, REVETMENT	1406.000	TON	30.00000	42180.00	21.50000	30229.00	21.00000	29526.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	325.00000	1300.00	650.00000	2600.00
0043 621-06545 FERTILIZER	1.800	TON	325.00000	585.00	330.00000	594.00	525.00000	945.00
0044 621-06554 SEED MIXTURE, U	668.000	LBS	2.90000	1937.20	3.15000	2104.20	5.00000	3340.00
0045 621-06557 SEED MIXTURE, T	334.000	LBS	1.80000	601.20	1.95000	651.30	4.00000	1336.00
0046 621-06565 MULCHING MATERIAL	8.900	TON	410.00000	3649.00	450.00000	4005.00	425.00000	3782.50
0047 621-06567 WATER	0.400	MG	2.00000	0.80	2.15000	0.86	1.00000	0.40
0048 621-06574 SODDING	93.000	SYS	16.50000	1534.50	18.00000	1674.00	10.00000	930.00
0049 701-51195 PILE, STEEL H, HP 12 X 53	4921.000	LFT	27.00000	132867.00	26.25000	129176.25	35.00000	172235.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	480.500	CYS	460.00000	221030.00	650.00000	312325.00	550.00000	264275.00
0051 702-51015 CONCRETE, B, FOOTINGS	208.700	CYS	300.00000	62610.00	300.00000	62610.00	550.00000	114785.00
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	2.50000	1610.00	2.15000	1384.60	3.00000	1932.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	1169.000	EACH	7.00000	8183.00	10.00000	11690.00	10.00000	11690.00
0054 703-51030 REINFORCING STEEL	57295.000	LBS	0.70000	40106.50	0.60000	34377.00	0.55000	31512.25
0055 703-51032 REINFORCING STEEL, EPOXY COATED	307969.000	LBS	0.80000	246375.20	0.70000	215578.30	0.65000	200179.85
0056 703-97703 THREADED BAR SPLICE, EPOXY COATED	40.000	EACH	29.00000	1160.00	35.00000	1400.00	40.00000	1600.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	697.500	CYS	430.00000	299925.00	425.00000	296437.50	450.00000	313875.00
0058 706-06342 RAILING, PS-1	504.000	LFT	50.00000	25200.00	55.60000	28022.40	60.00000	30240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	1250.00000	5000.00	1500.00000	6000.00	1250.00000	5000.00
0060 706-51020 CONCRETE, C, RAILING	30.200	CYS	450.00000	13590.00	500.00000	15100.00	500.00000	15100.00
0061 709-51821 SURFACE SEAL		LUMP	3600.00000	3600.00	3300.00000	3300.00	3750.00000	3750.00
0062 711-51038 STRUCTURAL STEEL		LUMP	630000.00000	630000.00	502011.00000	502011.00	580000.00000	580000.00
0063 714-99072 TIEBACK WALL		LUMP	400000.00000	400000.00	450000.00000	450000.00	450000.00000	450000.00
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	442.000	LFT	7.00000	3094.00	5.50000	2431.00	8.00000	3536.00
0065 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	80.000	LFT	11.00000	880.00	17.00000	1360.00	20.00000	1600.00
0066 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	52.000	LFT	40.00000	2080.00	30.00000	1560.00	42.00000	2184.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN.	264.000	LFT	14.00000	3696.00	5.25000	1386.00	20.00000	5280.00
0068 715-92537 PIPE, PVC, 8 IN.	120.000	LFT	60.00000	7200.00	44.00000	5280.00	35.00000	4200.00
0069 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	660.00000	1320.00	1000.00000	2000.00	650.00000	1300.00
0070 718-52610 AGGREGATE FOR UNDERDRAINS	24.400	CYS	55.00000	1342.00	80.00000	1952.00	70.00000	1708.00
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	221.000	SYS	2.00000	442.00	3.25000	718.25	4.00000	884.00
0072 720-45075 INLET, R13	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00	1500.00000	3000.00
0073 722-51842 BRIDGE DECK OVERLAY	2886.100	SYS	30.00000	86583.00	33.50000	96684.35	34.00000	98127.40
0074 726-93525 BEARING ASSEMBLY, II	22.000	EACH	800.00000	17600.00	1025.00000	22550.00	750.00000	16500.00
0075 726-96576 BEARING ASSEMBLY, FIXED	11.000	EACH	900.00000	9900.00	850.00000	9350.00	750.00000	8250.00
0076 731-93947 LEVELING PAD, CONCRETE	441.000	LFT	35.00000	15435.00	20.00000	8820.00	35.00000	15435.00
0077 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5420.000	LFT	0.04000	216.80	0.05000	271.00	0.32000	1734.40
0078 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000	LFT	1.25000	150.00	1.30000	156.00	0.70000	84.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	98.00000	3920.00	110.00000	4400.00	80.00000	3200.00
0080 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	44.00000	352.00	35.00000	280.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	100962.00000	100962.00	60000.00000	60000.00
0082 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000	EACH	100.00000	300.00	115.00000	345.00	650.00000	1950.00
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	154.200	LFT	13.60000	2097.12	15.00000	2313.00	12.50000	1927.50
0084 802-07060 SIGN, SHEET, RELOCATE	31.000	EACH	34.30000	1063.30	37.00000	1147.00	50.00000	1550.00
0085 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	299.00000	598.00	325.00000	650.00	325.00000	650.00
0086 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3854.00000	7708.00	4200.00000	8400.00	3800.00000	7600.00
0087 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	39.500	SFT	18.00000	711.00	20.00000	790.00	17.50000	691.25
0088 802-76095 STRUCTURAL STEEL, BREAKAWAY	329.000	LBS	2.70000	888.30	3.00000	987.00	2.25000	740.25
0089 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	5.000	EACH	1700.00000	8500.00	1850.00000	9250.00	1600.00000	8000.00
0091 805-01842 HANDHOLE, SIGNAL	17.000	EACH	710.00000	12070.00	775.00000	13175.00	625.00000	10625.00
0093 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3680.000	LFT	8.00000	29440.00	8.75000	32200.00	8.25000	30360.00
0096 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	467.00000	934.00	500.00000	1000.00	400.00000	800.00
0097 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1200.00000	7200.00	1300.00000	7800.00	1400.00000	8400.00
0098 805-78420 DISCONNECT HANGER	6.000	EACH	175.00000	1050.00	190.00000	1140.00	200.00000	1200.00
0099 805-78445 SIGNAL SERVICE	2.000	EACH	620.00000	1240.00	675.00000	1350.00	475.00000	950.00
0101 805-78485 SIGNAL CABLE, 5C 14GA.	523.000	LFT	1.00000	523.00	1.10000	575.30	1.00000	523.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-78490 SIGNAL CABLE, 7C 14GA.	1039.000	LFT	1.05000	1090.95	1.15000	1194.85	1.00000	1039.00
0104 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	5.000	EACH	2800.00000	14000.00	3050.00000	15250.00	3000.00000	15000.00
0105 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	20.00000	120.00	22.00000	132.00	17.50000	105.00
0106 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	22.00000	176.00	24.00000	192.00	32.00000	256.00
0107 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	450.000	LFT	6.50000	2925.00	7.50000	3375.00	6.75000	3037.50
0108 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	2300.00000	2300.00
0109 807-78590 HANDHOLE	2.000	EACH	710.00000	1420.00	785.00000	1570.00	600.00000	1200.00
0110 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	2.000	EACH	18000.00000	36000.00	20500.00000	41000.00	17800.00000	35600.00
0111 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000	EACH	625.00000	7500.00	725.00000	8700.00	575.00000	6900.00
0112 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	2.000	EACH	5900.00000	11800.00	6800.00000	13600.00	5000.00000	10000.00
0113 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	30.00000	60.00	33.00000	66.00	32.00000	64.00
0114 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	30.00000	120.00	33.00000	132.00	32.00000	128.00
0115 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	100.00000	200.00	125.00000	250.00	45.00000	90.00
0116 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	273.000	LFT	0.14000	38.22	0.11000	30.03	0.10000	27.30
0117 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6364.000	LFT	0.14000	890.96	0.15000	954.60	0.15000	954.60
0118 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9101.000	LFT	0.14000	1274.14	0.11000	1001.11	0.15000	1365.15
0119 808-06716 LINE, REMOVE	1302.000	LFT	0.35000	455.70	0.45000	585.90	0.50000	651.00
0120 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	12.000	EACH	30.00000	360.00	33.00000	396.00	32.00000	384.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	6.000	EACH	35.00000	210.00	40.00000	240.00	35.00000	210.00
0122 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	268.000	LFT	2.45000	656.60	2.50000	670.00	2.75000	737.00
0123 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	810.000	LFT	0.69000	558.90	0.75000	607.50	0.75000	607.50
0124 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM , REMOVE AND RESET	2.000	EACH	1110.00000	2220.00	1200.00000	2400.00	900.00000	1800.00
0125 205-06935 TEMPORARY SEDIMENT BASIN , 2	1.000	EACH	2500.00000	2500.00	50000.00000	50000.00	40000.00000	40000.00
0126 210-06899 RADIO SYSTEM, SPREAD SPECTRUM	3.000	EACH	1925.00000	5775.00	2200.00000	6600.00	1750.00000	5250.00
0127 805-02598 CONDUIT, BRIDGE MOUNTED	190.000	LFT	8.00000	1520.00	8.75000	1662.50	14.00000	2660.00
0128 805-04974 SIGNAL CONTROLLER	1.000	EACH	2035.00000	2035.00	2250.00000	2250.00	2100.00000	2100.00
0129 805-04977 MICROLOOP DETECTOR	6.000	EACH	152.00000	912.00	175.00000	1050.00	300.00000	1800.00
0130 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	8533.00000	8533.00	9300.00000	9300.00	8400.00000	8400.00
0131 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	6355.00000	6355.00	7250.00000	7250.00	6400.00000	6400.00
0132 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	6.000	EACH	545.00000	3270.00	625.00000	3750.00	500.00000	3000.00
0133 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.50000	75.00	1.75000	87.50	1.70000	85.00
0134 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1860.000	LFT	0.30000	558.00	0.35000	651.00	0.60000	1116.00
0135 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5230.000	LFT	0.65000	3399.50	0.75000	3922.50	0.60000	3138.00
0136 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	700.00000	7700.00	800.00000	8800.00	500.00000	5500.00
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1040.000	LFT	5.30000	5512.00	5.75000	5980.00	7.75000	8060.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(4) 35-2040801		(5) 35-1128289		(6) 35-1618530	
			GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.		AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00	850.00000	850.00	700.00000	700.00
0139 805-86900	JUNCTION BOX	2.000 EACH	500.00000	1000.00	550.00000	1100.00	240.00000	480.00
0140 805-95518	FLEXIBLE CONDUIT, 2 IN.	20.000 LFT	25.00000	500.00	28.00000	560.00	16.00000	320.00
SECTION TOTALS				\$ 3,734,615.69		\$ 3,867,931.95		\$ 3,953,891.45
CONTRACT TOTALS				\$ 3,734,615.69		\$ 3,867,931.95		\$ 3,953,891.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

=====							
		(7) 35-1364963					
		ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 REPLACE SUPERSTRUCTURE							
0001	105-06845		LUMP	40000.00000	40000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07040	15.000	MOS	1500.00000	22500.00		
	FIELD OFFICE, C						
0003	108-01614		LUMP	9500.00000	9500.00		
	PARTNERING OVERHEAD						
0004	110-01001		LUMP	213500.00000	213500.00		
	MOBILIZATION AND DEMOBILIZATION						
0005	201-52370		LUMP	85500.00000	85500.00		
	CLEARING RIGHT OF WAY						
0006	202-02240	67.000	SYS	20.00000	1340.00		
	PAVEMENT REMOVAL						
0007	202-02241	122.000	LFT	3.50000	427.00		
	GUARDRAIL, REMOVE						
0008	202-51328		LUMP	150000.00000	150000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	202-51368	525.000	SYS	7.50000	3937.50		
	SLOPEWALL, REMOVE						
0010	202-96070	2.000	EACH	2650.00000	5300.00		
	HIGH MAST TOWER, REMOVE						
0011	203-02000	7895.000	CYS	10.00000	78950.00		
	EXCAVATION, COMMON						
0012	203-02070	12046.000	CYS	12.50000	150575.00		
	BORROW						
0013	205-06935	1.000	EACH	150.00000	150.00		
	TEMPORARY SEDIMENT BASIN , 1						
0014	206-51230	939.000	CYS	35.00000	32865.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0015	207-07500	7142.000	SYS	7.50000	53565.00		
	SUBGRADE TREATMENT, TYPE C						
0016	211-06467	90.000	CYS	24.00000	2160.00		
	AGGREGATE FOR END BENT BACKFILL						
0017	211-07454	469.000	CYS	24.00000	11256.00		
	STRUCTURE BACKFILL						
0018	301-07448	1101.000	TON	21.00000	23121.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	302-07455	98.600	CYS	32.00000	3155.20		
	DENSE GRADED SUBBASE						
0020	401-06264		LUMP	2400.00000	2400.00		
	PROFILOGRAPH, HMA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

CALL ORDER : 151

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

CONTRACT ID : R -27210-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : HANCOCK

SET-ASIDE :

=====							
(7) 35-1364963							
ERBER & MILLIGAN CONSTR. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	402-07433	1624.000	TON	44.50000	72268.00		
	HMA SURFACE, TYPE B						
0022	402-07438	1268.000	TON	43.50000	55158.00		
	HMA INTERMEDIATE, TYPE B						
0023	402-07441	3147.600	TON	36.75000	115674.30		
	HMA BASE, TYPE B						
0024	405-05517	9.800	TON	385.00000	3773.00		
	ASPHALT FOR PRIME COAT						
0025	406-05520	7.500	TON	190.00000	1425.00		
	ASPHALT FOR TACK COAT						
0026	601-01522	4.000	EACH	1500.00000	6000.00		
	GUARDRAIL TRANSITION TYPE TGB						
0027	601-02103	68.800	LFT	18.00000	1238.40		
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3						
	IN. SPACING						
0028	601-05586	1.000	EACH	2000.00000	2000.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM,						
	CURVED, 9						
0029	601-06233	2.000	EACH	7200.00000	14400.00		
	IMPACT ATTENUATOR, ED, W1, TL-3						
0030	601-07023	2.000	EACH	6000.00000	12000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0031	601-07024	4.000	EACH	6000.00000	24000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3						
0032	601-94689	9.000	EACH	2250.00000	20250.00		
	GUARDRAIL END TREATMENT, OS						
0033	601-97774	2.000	EACH	860.00000	1720.00		
	GUARDRAIL END TREATMENT, OS, SPARE						
	PARTS PACKAGE						
0034	601-99105	1337.500	LFT	12.50000	16718.75		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0035	601-99132	2.000	EACH	65.00000	130.00		
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN.						
	SPACING						
0036	602-06639	804.000	LFT	24.00000	19296.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0037	602-06646	1684.000	LFT	20.00000	33680.00		
	TEMPORARY CONCRETE BARRIER						
0038	610-06259	615.400	SYS	67.50000	41539.50		
	REINFORCED CONCRETE BRIDGE APPROACH, 12						
	IN.						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

=====							
(7) 35-1364963							
ERBER & MILLIGAN CONSTR. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0039	615-06527	2.000	EACH	500.00000	1000.00		
	MONUMENT, SECTION CORNER						
0040	616-02320	599.000	SYS	3.00000	1797.00		
	GEOTEXTILES						
0041	616-06405	1406.000	TON	24.00000	33744.00		
	RIPRAP, REVETMENT						
0042	621-01004	4.000	EACH	650.00000	2600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0043	621-06545	1.800	TON	650.00000	1170.00		
	FERTILIZER						
0044	621-06554	668.000	LBS	4.00000	2672.00		
	SEED MIXTURE, U						
0045	621-06557	334.000	LBS	4.00000	1336.00		
	SEED MIXTURE, T						
0046	621-06565	8.900	TON	500.00000	4450.00		
	MULCHING MATERIAL						
0047	621-06567	0.400	MG	2.00000	0.80		
	WATER						
0048	621-06574	93.000	SYS	17.50000	1627.50		
	SODDING						
0049	701-51195	4921.000	LFT	32.50000	159932.50		
	PILE, STEEL H, HP 12 X 53						
0050	702-51005	480.500	CYS	560.00000	269080.00		
	CONCRETE, A, SUBSTRUCTURE						
0051	702-51015	208.700	CYS	350.00000	73045.00		
	CONCRETE, B, FOOTINGS						
0052	702-51110	644.000	LBS	2.75000	1771.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0053	702-51863	1169.000	EACH	12.00000	14028.00		
	FIELD DRILLED HOLE IN CONCRETE						
0054	703-51030	57295.000	LBS	0.55000	31512.25		
	REINFORCING STEEL						
0055	703-51032	307969.000	LBS	0.65000	200179.85		
	REINFORCING STEEL, EPOXY COATED						
0056	703-97703	40.000	EACH	12.00000	480.00		
	THREADED BAR SPLICE, EPOXY COATED						
0057	704-51002	697.500	CYS	420.00000	292950.00		
	CONCRETE, C, SUPERSTRUCTURE						
0058	706-06342	504.000	LFT	62.00000	31248.00		
	RAILING, PS-1						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1364963						
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	1800.00000	7200.00				
0060	706-51020 CONCRETE, C, RAILING	30.200 CYS	450.00000	13590.00				
0061	709-51821 SURFACE SEAL	LUMP	3250.00000	3250.00				
0062	711-51038 STRUCTURAL STEEL	LUMP	700000.00000	700000.00				
0063	714-99072 TIEBACK WALL	LUMP	780000.00000	780000.00				
0064	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	442.000 LFT	5.00000	2210.00				
0065	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	80.000 LFT	10.00000	800.00				
0066	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	52.000 LFT	30.00000	1560.00				
0067	715-05407 PIPE, END BENT DRAIN, 6 IN.	264.000 LFT	6.00000	1584.00				
0068	715-92537 PIPE, PVC, 8 IN.	120.000 LFT	20.00000	2400.00				
0069	718-06528 OUTLET PROTECTOR, 1	2.000 EACH	240.00000	480.00				
0070	718-52610 AGGREGATE FOR UNDERDRAINS	24.400 CYS	35.00000	854.00				
0071	718-99153 GEOTEXTILES FOR UNDERDRAIN	221.000 SYS	3.50000	773.50				
0072	720-45075 INLET, R13	2.000 EACH	1200.00000	2400.00				
0073	722-51842 BRIDGE DECK OVERLAY	2886.100 SYS	40.00000	115444.00				
0074	726-93525 BEARING ASSEMBLY, II	22.000 EACH	650.00000	14300.00				
0075	726-96576 BEARING ASSEMBLY, FIXED	11.000 EACH	1000.00000	11000.00				
0076	731-93947 LEVELING PAD, CONCRETE	441.000 LFT	25.00000	11025.00				
0077	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5420.000 LFT	1.00000	5420.00				
0078	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000 LFT	7.50000	900.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

CALL ORDER : 151

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

CONTRACT ID : R -27210-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : HANCOCK

SET-ASIDE :

=====							
(7) 35-1364963							
ERBER & MILLIGAN CONSTR. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0079	801-06640	40.000	EACH	100.00000	4000.00		
	CONSTRUCTION SIGN, A						
0080	801-06645	8.000	EACH	40.00000	320.00		
	CONSTRUCTION SIGN, B						
0081	801-06775		LUMP	95000.00000	95000.00		
	MAINTAINING TRAFFIC						
0082	802-02475	3.000	EACH	110.00000	330.00		
	SIGN, PANEL, REMOVE AND RELOCATE						
0083	802-05701	154.200	LFT	14.00000	2158.80		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR						
	BASE						
0084	802-07060	31.000	EACH	35.00000	1085.00		
	SIGN, SHEET, RELOCATE						
0085	802-07151	2.000	EACH	315.00000	630.00		
	WIDE FLANGE SIGN POST SUPPORT						
	FOUNDATION, VII						
0086	802-07158	2.000	EACH	4000.00000	8000.00		
	CANTILEVER TRAFFIC SIGN SUPPORT						
	FOUNDATION, I						
0087	802-76025	39.500	SFT	20.00000	790.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND, 0.080 IN. THICKNESS						
0088	802-76095	329.000	LBS	3.00000	987.00		
	STRUCTURAL STEEL, BREAKAWAY						
0089	805-01815	5.000	EACH	1850.00000	9250.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12						
	FT.						
0091	805-01842	17.000	EACH	750.00000	12750.00		
	HANDHOLE, SIGNAL						
0093	805-06592	3680.000	LFT	8.25000	30360.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0096	805-78215	2.000	EACH	490.00000	980.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED,						
	AMBER ARROW, GREEN ARROW						
0097	805-78415	6.000	EACH	1250.00000	7500.00		
	SPAN, CATENARY, AND TETHER						
0098	805-78420	6.000	EACH	185.00000	1110.00		
	DISCONNECT HANGER						
0099	805-78445	2.000	EACH	650.00000	1300.00		
	SIGNAL SERVICE						
0101	805-78485	523.000	LFT	1.10000	575.30		
	SIGNAL CABLE, 5C 14GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15

ROUTE : 70

CALL ORDER : 151

CONTRACT ID : R -27210-A

COUNTIES : HANCOCK

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-1364963						
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	805-78490 SIGNAL CABLE, 7C 14GA.	1039.000 LFT	1.15000	1194.85				
0104	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	5.000 EACH	3000.00000	15000.00				
0105	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000 EACH	24.00000	144.00				
0106	805-86935 INSULATING LINK, WATERPROOFED	8.000 EACH	25.00000	200.00				
0107	805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	450.000 LFT	6.75000	3037.50				
0108	807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000 EACH	2150.00000	2150.00				
0109	807-78590 HANDHOLE	2.000 EACH	750.00000	1500.00				
0110	807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	2.000 EACH	18900.00000	37800.00				
0111	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000 EACH	650.00000	7800.00				
0112	807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	2.000 EACH	6000.00000	12000.00				
0113	807-86910 CONNECTOR KIT, UNFUSED	2.000 EACH	32.00000	64.00				
0114	807-86915 CONNECTOR KIT, FUSED	4.000 EACH	32.00000	128.00				
0115	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000 EACH	110.00000	220.00				
0116	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	273.000 LFT	0.15000	40.95				
0117	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6364.000 LFT	0.15000	954.60				
0118	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9101.000 LFT	0.15000	1365.15				
0119	808-06716 LINE, REMOVE	1302.000 LFT	1.00000	1302.00				
0120	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	12.000 EACH	45.00000	540.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 151 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

=====							
(7) 35-1364963 ERBER & MILLIGAN CONSTR. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0121 808-06724	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	6.000 EACH		45.00000	270.00		
0122 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	268.000 LFT		3.00000	804.00		
0123 808-75090	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	810.000 LFT		0.80000	648.00		
0124 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM , REMOVE AND RESET	2.000 EACH		1200.00000	2400.00		
0125 205-06935	TEMPORARY SEDIMENT BASIN , 2	1.000 EACH		250.00000	250.00		
0126 210-06899	RADIO SYSTEM, SPREAD SPECTRUM	3.000 EACH		2000.00000	6000.00		
0127 805-02598	CONDUIT, BRIDGE MOUNTED	190.000 LFT		8.50000	1615.00		
0128 805-04974	SIGNAL CONTROLLER	1.000 EACH		2200.00000	2200.00		
0129 805-04977	MICROLOOP DETECTOR	6.000 EACH		160.00000	960.00		
0130 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH		8900.00000	8900.00		
0131 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH		6700.00000	6700.00		
0132 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	6.000 EACH		570.00000	3420.00		
0133 805-78467	SIGNAL CABLE, 3C 8GA.	50.000 LFT		1.55000	77.50		
0134 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1860.000 LFT		0.35000	651.00		
0135 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	5230.000 LFT		0.70000	3661.00		
0136 805-78785	SIGNAL DETECTOR HOUSING	11.000 EACH		750.00000	8250.00		
0137 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1040.000 LFT		5.50000	5720.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,767,004.15
 CALL ORDER : 151
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

=====							
		(7) 35-1364963					
		ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0138	805-78925	1.000	EACH	790.00000	790.00		
	CONTROLLER CABINET FOUNDATION, P1						
0139	805-86900	2.000	EACH	550.00000	1100.00		
	JUNCTION BOX						
0140	805-95518	20.000	LFT	27.50000	550.00		
	FLEXIBLE CONDUIT, 2 IN.						
	SECTION TOTALS			\$ 4,448,820.70			
CONTRACT TOTALS				\$ 4,448,820.70			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 161

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

CONTRACT ID : R -27306-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : 65

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,009,396.70	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,228,457.66	121.7021%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,467.09
 CALL ORDER : 171
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27398-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 50 WORK DAYS
 RURAL

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 4170002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 730,839.50	100.0000%
2	35-1757738 NAAS & SONS INC.	\$ 825,589.00	112.9644%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1757738 NAAS & SONS INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PIPE LINER INSTALLATION								
0001 105-06845		LUMP	4000.00000	4000.00	50000.00000	50000.00		
CONSTRUCTION ENGINEERING								
0002 105-07039	5.000	MOS	1250.00000	6250.00	2000.00000	10000.00		
FIELD OFFICE, B								
0003 110-01001		LUMP	36500.00000	36500.00	105000.00000	105000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 303-60012	5.000	TON	150.00000	750.00	125.00000	625.00		
AGGREGATE, 2								
0005 616-02320	835.500	SYS	4.00000	3342.00	8.00000	6684.00		
GEOTEXTILES								
0006 616-05688	70.000	TON	110.00000	7700.00	125.00000	8750.00		
RIPRAP, CLASS 1								
0007 616-06405	222.500	TON	95.00000	21137.50	100.00000	22250.00		
RIPRAP, REVETMENT								
0008 616-06451	98.500	TON	100.00000	9850.00	110.00000	10835.00		
RIPRAP, UNIFORM								
0009 621-06570	15.000	CYS	95.00000	1425.00	50.00000	750.00		
TOP SOIL								
0010 715-05756	4.000	LFT	310.00000	1240.00	30.00000	120.00		
PIPE EXTENSION, CIRCULAR, 12 IN.								
0011 715-46000	1.000	EACH	550.00000	550.00	500.00000	500.00		
PIPE END SECTION, 12 IN.								
0012 725-06859	258.000	LFT	220.00000	56760.00	185.00000	47730.00		
PIPE LINER, THERMOPLASTIC, 48 IN.								
0013 725-06862	1382.000	LFT	230.00000	317860.00	204.00000	281928.00		
PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT								
0014 725-06863	114.000	LFT	290.00000	33060.00	258.00000	29412.00		
PIPE LINER, THERMOPLASTIC, AREA 11.6 SFT								
0015 725-06866	8.000	LFT	65.00000	520.00	33.00000	264.00		
PIPE LINER, THERMOPLASTIC, 15 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,467.09
 CALL ORDER : 171
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27398-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1757738 NAAS & SONS INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	325.000	LFT	65.00000	21125.00	50.00000	16250.00		
0017 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN.	150.000	LFT	290.00000	43500.00	235.00000	35250.00		
0018 725-08054 PIPE LINER, THERMOPLASTIC, 81 IN.	34.000	LFT	785.00000	26690.00	559.00000	19006.00		
0019 725-08055 PIPE LINER, THERMOPLASTIC, 120 IN.	78.000	LFT	1300.00000	101400.00	1170.00000	91260.00		
0020 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	150.00000	7050.00	125.00000	5875.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	75000.00000	75000.00		
0022 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	54.000	EACH	95.00000	5130.00	150.00000	8100.00		
SECTION TOTALS			\$	730,839.50	\$	825,589.00		
CONTRACT TOTALS			\$	730,839.50	\$	825,589.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 181
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27400-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 15 WORK DAYS

ROUTE : 41
 COUNTIES : BENTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 44,422.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 66,466.00	149.6240%
3	18-6227744 LUDWIG, R.H. CONSTRUCTION	\$ 71,000.00	159.8307%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,035.00
 CALL ORDER : 191
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : 23
 CONTRACT ID : R -27442-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/01/04 COMPLETION DATE
 URBAN PROJECT(S) : 557100C

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2947862 R & R EXCAVATING, INC.	\$ 11,550.00	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 13,010.00	112.6406%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 15,000.00	129.8701%
4	35-1067077 RITSCHARD BROTHERS	\$ 15,745.00	136.3203%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2947862 R & R EXCAVATING, INC.		(2) 35-1120685 WALSH & KELLY		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13		5000.00000	5000.00	6400.00000	6400.00	7000.00000	7000.00
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20		5000.00000	5000.00	5800.00000	5800.00	7000.00000	7000.00
0003 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		550.00000	550.00	450.00000	450.00	750.00000	750.00
0004 621-06559 500.000 SYS MULCHED SEEDING, R		2.00000	1000.00	0.72000	360.00	0.50000	250.00
SECTION TOTALS			\$ 11,550.00		\$ 13,010.00		\$ 15,000.00
CONTRACT TOTALS			\$ 11,550.00		\$ 13,010.00		\$ 15,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,035.00
 CALL ORDER : 191
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27442-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
		(4) 35-1067077					
		RITSCHARD BROTHERS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001	202-03000	LUMP	6865.00000	6865.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13						
0002	202-03000	LUMP	7978.00000	7978.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20						
0003	621-01004	1.000 EACH	502.00000	502.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0004	621-06559	500.000 SYS	0.80000	400.00			
	MULCHED SEEDING, R						
	SECTION TOTALS						
			\$	15,745.00			

	CONTRACT TOTALS						
			\$	15,745.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,000.00
 CALL ORDER : 201
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : 23
 CONTRACT ID : R -27443-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/07/04 COMPLETION DATE
 URBAN PROJECT(S) : 557100D

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2947862 R & R EXCAVATING, INC.	\$ 6,550.00	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 8,493.50	129.6717%
3	35-1120685 WALSH & KELLY, INC.	\$ 10,220.00	156.0305%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 12,775.00	195.0381%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 38-2947862 R & R EXCAVATING, INC.	UNIT PRICE	AMOUNT	(2) 35-1067077 RITSCHARD BROTHERS	UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS											
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18	LUMP	5500.00000		5500.00	7689.00000		7689.00	9500.00000		9500.00
0002 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000		550.00	502.00000		502.00	450.00000		450.00
0003 621-06559	MULCHED SEEDING, R SECTION TOTALS	250.000 SYS	2.00000		500.00	1.21000		302.50	1.08000		270.00
CONTRACT TOTALS			\$		6,550.00	\$		8,493.50	\$		10,220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/04

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,000.00
 CALL ORDER : 201
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : R -27443-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
		(4) 35-1817574					
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001	202-03000	LUMP	12000.00000	12000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18							
0002	621-01004	1.000 EACH	750.00000	750.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0003	621-06559	250.000 SYS	0.10000	25.00			
MULCHED SEEDING, R							
SECTION TOTALS			\$	12,775.00			

CONTRACT TOTALS			\$	12,775.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 315 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,744,718.92

CALL ORDER : 315

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

CONTRACT ID : RS-27034-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/19/04 COMPLETION DATE
URBAN

ROUTE : US 35

COUNTIES : DELAWARE
RANDOLPH

HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : 263200Z

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,881,016.04	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00			
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1600.00000	16000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	144000.00000	144000.00			
0004 303-01180 COMPACTED AGGREGATE, NO. 53	2097.000	TON	30.00000	62910.00			
0005 304-07490 HMA PATCHING, TYPE B	1000.000	TON	123.00000	123000.00			
0006 306-08033 MILLING, ASPHALT, 1 IN.	243044.000	SYS	0.40000	97217.60			
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	977.000	SYS	5.00000	4885.00			
0008 306-08043 MILLING, TRANSITION	3360.000	SYS	0.01000	33.60			
0009 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00			
0010 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	19120.000	TON	45.00000	860400.00			
0011 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	24155.000	TON	40.00000	966200.00			
0012 406-05520 ASPHALT FOR TACK COAT	112.000	TON	100.00000	11200.00			
0013 501-06266 PROFILOGRAPH, PCCP		LUMP	1.00000	1.00			
0014 610-07487 HMA FOR APPROACHES, TYPE B	3731.000	TON	50.00000	186550.00			
0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	10.000	EACH	400.00000	4000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 315 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,744,718.92
 CALL ORDER : 315
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27034-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
 COUNTIES : DELAWARE
 RANDOLPH

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06203	10542.000 LFT	0.22000	2319.24				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0017 801-06207	10542.000 LFT	0.50000	5271.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018 801-06640	49.000 EACH	150.00000	7350.00				
CONSTRUCTION SIGN, A							
0019 801-06775	LUMP	276417.60000	276417.60				
MAINTAINING TRAFFIC							
0020 808-06711	757.000 LFT	0.20000	151.40				
LINE, PAINT, BROKEN, WHITE, 4 IN.							
0021 808-06712	15052.000 LFT	0.05000	752.60				
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0022 808-06713	138210.000 LFT	0.10000	13821.00				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0023 808-06714	45211.000 LFT	1.00000	45211.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0024 808-75996	1175.000 EACH	2.00000	2350.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0025 808-75998	1175.000 EACH	17.00000	19975.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 2,881,016.04				
CONTRACT TOTALS			\$ 2,881,016.04				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,311,585.22
 CALL ORDER : 317
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27038-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : 227
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 096100B

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,334,370.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	3500.00000	3500.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000	MOS	1800.00000	10800.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	69700.00000	69700.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	303-01180	991.000	TON	23.00000	22793.00			
	COMPACTED AGGREGATE, NO. 53							
0005	304-07490	1777.000	TON	97.00000	172369.00			
	HMA PATCHING, TYPE B							
0006	304-07492	981.000	TON	49.00000	48069.00			
	WIDENING WITH HMA, TYPE A							
0007	306-08033	100594.000	SYS	0.90000	90534.60			
	MILLING, ASPHALT, 1 IN.							
0008	306-08043	4020.000	SYS	2.25000	9045.00			
	MILLING, TRANSITION							
0009	401-06264		LUMP	1900.00000	1900.00			
	PROFILOGRAPH, HMA							
0010	401-07321	8373.000	TON	39.00000	326547.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0011	401-07371	11164.000	TON	29.00000	323756.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm							
0012	406-05520	50.500	TON	190.00000	9595.00			
	ASPHALT FOR TACK COAT							
0013	610-07487	1411.000	TON	79.00000	111469.00			
	HMA FOR APPROACHES, TYPE B							
0014	615-06525	3.000	EACH	335.00000	1005.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0015	801-06203	6650.000	LFT	0.25000	1662.50			
	TEMPORARY PAVEMENT MARKING, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 317 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,311,585.22
 CALL ORDER : 317
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27038-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				MILESTONE CONTRACTORS, L.P.					
0016	801-06207	6650.000	LFT	1.20000	7980.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0017	801-06640	42.000	EACH	95.00000	3990.00				
CONSTRUCTION SIGN, A									
0018	801-06775		LUMP	89314.75000	89314.75				
MAINTAINING TRAFFIC									
0019	804-76420	16.000	EACH	145.00000	2320.00				
MARKER TYPE 3, (W59 L) WITH POST									
0020	804-76425	12.000	EACH	145.00000	1740.00				
MARKER TYPE 3, (W59 R) WITH POST									
0021	808-06711	1712.000	LFT	0.09000	154.08				
LINE, PAINT, BROKEN, WHITE, 4 IN.									
0022	808-06712	2994.000	LFT	0.09000	269.46				
LINE, PAINT, BROKEN, YELLOW, 4 IN.									
0023	808-06713	59805.000	LFT	0.09000	5382.45				
LINE, PAINT, SOLID, WHITE, 4 IN.									
0024	808-06714	47692.000	LFT	0.09000	4292.28				
LINE, PAINT, SOLID, YELLOW, 4 IN.									
0025	808-74815	288.000	LFT	1.75000	504.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.									
0026	808-75297	173.500	LFT	3.25000	563.88				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.									
0027	808-75320	6.000	EACH	80.00000	480.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0028	808-75325	4.000	EACH	115.00000	460.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0029	808-75998	746.000	EACH	19.00000	14174.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
SECTION TOTALS					\$ 1,334,370.00				
CONTRACT TOTALS					\$ 1,334,370.00				
=====									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,484,198.17
 CALL ORDER : 341
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : 15
 CONTRACT ID : RS-27060-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/16/04 COMPLETION DATE
 RURAL PROJECT(S) : 452000H

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,255,274.98	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,298,272.99	103.4253%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,356,456.48	108.0605%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	(2) 35-1185040 NIBLOCK EXCAVATING, INC.	(3) 35-0918397 RIETH RILEY CONSTRUCTION				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	6850.00000	6850.00	3515.00000	3515.00
0002	105-07039 FIELD OFFICE, B	5.000	MOS	1535.00000	7675.00	1600.00000	8000.00	1840.00000	9200.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	62570.00000	62570.00	64000.00000	64000.00	67800.00000	67800.00
0004	202-02240 PAVEMENT REMOVAL	5261.000	SYS	5.20000	27357.20	7.25000	38142.25	5.35000	28146.35
0005	202-02241 GUARDRAIL, REMOVE	2867.000	LFT	1.75000	5017.25	1.75000	5017.25	1.75000	5017.25
0006	202-02271 HEADWALL, REMOVE	32.000	EACH	190.00000	6080.00	200.00000	6400.00	194.00000	6208.00
0007	202-02278 CURB, CONCRETE, REMOVE	30.000	LFT	7.00000	210.00	2.00000	60.00	7.30000	219.00
0008	202-02772 CASTING, REMOVE	1.000	EACH	100.00000	100.00	150.00000	150.00	190.00000	190.00
0009	202-74035 SIGN, REMOVE	12.000	EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0010	202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0011	202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	380.00000	3040.00	450.00000	3600.00	380.00000	3040.00
0012	202-94747 POST, REMOVE	12.000	EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0013	202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	280.000	LFT	18.05000	5054.00	11.00000	3080.00	18.05000	5054.00
0014	202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,484,198.17

ROUTE : 15

CALL ORDER : 341

CONTRACT ID : RS-27060-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02000 EXCAVATION, COMMON	2800.000	CYS	9.00000	25200.00	11.00000	30800.00	11.55000	32340.00
0016 207-07498 SUBGRADE TREATMENT, TYPE A	9900.000	SYS	5.00000	49500.00	1.25000	12375.00	8.85000	87615.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	382.000	TON	12.00000	4584.00	14.00000	5348.00	24.00000	9168.00
0018 303-07449 COMPACTED AGGREGATE, NO. 73	3150.000	TON	9.00000	28350.00	13.00000	40950.00	13.85000	43627.50
0019 304-07490 HMA PATCHING, TYPE B	1146.000	TON	79.00000	90534.00	100.00000	114600.00	92.00000	105432.00
0020 304-07493 WIDENING WITH HMA, TYPE B	125.000	TON	50.00000	6250.00	45.00000	5625.00	40.00000	5000.00
0021 306-08033 MILLING, ASPHALT, 1 IN.	63450.000	SYS	0.32000	20304.00	1.00000	63450.00	0.50000	31725.00
0022 306-08043 MILLING, TRANSITION	22685.000	SYS	0.01000	226.85	0.10000	2268.50	0.10000	2268.50
0023 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	10000.00000	10000.00	1240.00000	1240.00
0024 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	916.000	TON	32.50000	29770.00	31.00000	28396.00	32.60000	29861.60
0025 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	5694.000	TON	32.50000	185055.00	31.00000	176514.00	30.70000	174805.80
0026 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	1221.000	TON	29.50000	36019.50	30.00000	36630.00	27.90000	34065.90
0027 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	7854.000	TON	29.50000	231693.00	30.00000	235620.00	26.90000	211272.60
0028 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6285.000	TON	28.00000	175980.00	27.00000	169695.00	28.90000	181636.50
0029 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000	TON	35.00000	7000.00	30.00000	6000.00	36.70000	7340.00
0030 406-05520 ASPHALT FOR TACK COAT	46.000	TON	140.00000	6440.00	100.00000	4600.00	100.00000	4600.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1195.00000	4780.00	1195.00000	4780.00	1195.00000	4780.00
0032 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000	EACH	38970.00000	38970.00	40000.00000	40000.00	38970.00000	38970.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3000.00000	24000.00	2260.00000	18080.00	3190.00000	25520.00
0034 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 341 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,484,198.17

ROUTE : 15

CALL ORDER : 341

CONTRACT ID : RS-27060-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2867.000	LFT	10.15000	29100.05	10.05000	28813.35	10.05000	28813.35
0036 602-06729 BARRIER DELINEATOR	14.000	EACH	6.00000	84.00	6.00000	84.00	6.00000	84.00
0037 602-06944 BARRIER, CONCRETE, 33 IN.	280.000	LFT	60.00000	16800.00	65.00000	18200.00	65.00000	18200.00
0038 605-06140 CURB AND GUTTER, CONCRETE	35.000	LFT	30.00000	1050.00	25.00000	875.00	23.00000	805.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	210.000	TON	68.00000	14280.00	55.00000	11550.00	86.00000	18060.00
0040 715-06063 PIPE, POLYETHYLENE LINER, 22 IN.	89.000	LFT	95.41000	8491.49	65.00000	5785.00	95.41000	8491.49
0041 715-46000 PIPE END SECTION, 12 IN.	28.000	EACH	210.00000	5880.00	130.00000	3640.00	228.00000	6384.00
0042 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	260.00000	1040.00	180.00000	720.00	244.00000	976.00
0043 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	750.00000	1500.00	450.00000	900.00	573.00000	1146.00
0044 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	250.00000	750.00	225.00000	675.00	260.00000	780.00
0045 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	1.000	EACH	650.00000	650.00	500.00000	500.00	650.00000	650.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7040.000	LFT	0.22000	1548.80	0.20000	1408.00	0.22000	1548.80
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7040.000	LFT	0.82000	5772.80	1.00000	7040.00	0.82000	5772.80
0048 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	92.00000	2944.00	92.00000	2944.00	75.00000	2400.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	35000.00000	35000.00	62660.00000	62660.00
0050 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	DAY	800.00000	800.00	500.00000	500.00	460.00000	460.00
0051 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	160.000	LFT	7.00000	1120.00	7.00000	1120.00	7.00000	1120.00
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	91.000	SFT	18.00000	1638.00	18.00000	1638.00	18.00000	1638.00
0053 805-02328 SIGNAL CABLE, 1C 14GA.	1050.000	LFT	1.00000	1050.00	1.00000	1050.00	1.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 341 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,484,198.17
 CALL ORDER : 341
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27060-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	320.000	LFT	9.50000	3040.00	9.50000	3040.00	9.50000	3040.00
0055 805-78800 SIGNAL DETECTOR HOUSING INSTALL	2.000	EACH	5.20000	10.40	520.00000	1040.00	520.00000	1040.00
0056 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	35200.000	LFT	0.32000	11264.00	0.32000	11264.00	0.32000	11264.00
0057 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	8104.000	LFT	0.32000	2593.28	0.32000	2593.28	0.32000	2593.28
0058 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	4060.000	LFT	0.32000	1299.20	0.32000	1299.20	0.32000	1299.20
0059 808-06680 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, 12 IN., CROSSHATCH	71.000	LFT	4.75000	337.25	4.75000	337.25	4.75000	337.25
0060 808-06680 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, 8 IN., CROSSHATCH LINE	82.000	LFT	2.90000	237.80	2.90000	237.80	2.90000	237.80
0061 808-06680 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, 8 IN., CROSSHATCH	411.000	LFT	0.01000	4.11	0.01000	4.11	0.01000	4.11
0062 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	160.000	LFT	4.75000	760.00	4.75000	760.00	4.75000	760.00
0063 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	60.000	LFT	11.40000	684.00	11.40000	684.00	11.40000	684.00
0064 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	7.000	EACH	145.00000	1015.00	145.00000	1015.00	145.00000	1015.00
0065 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	246.000	EACH	4.00000	984.00	3.00000	738.00	6.90000	1697.40
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	246.000	EACH	17.00000	4182.00	17.00000	4182.00	17.00000	4182.00
0068 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	200.000	LFT	3.15000	630.00	3.15000	630.00	3.15000	630.00
0069 808-06716 LINE, REMOVE	5800.000	LFT	0.50000	2900.00	0.50000	2900.00	0.50000	2900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,484,198.17
 CALL ORDER : 341
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27060-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,255,274.98		\$ 1,298,272.99		\$ 1,356,456.48
CONTRACT TOTALS			\$ 1,255,274.98		\$ 1,298,272.99		\$ 1,356,456.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 351 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,183,740.76

ROUTE : 66, 166

CALL ORDER : 351

CONTRACT ID : RS-27100-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3262015

326200N

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 2,335,000.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 2,773,828.51	118.7935%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12500.00000	12500.00	20000.00000 20000.00
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1100.00000	11000.00	1680.00000 16800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	116000.00000	116000.00	135000.00000 135000.00
0004 202-02241 GUARDRAIL, REMOVE	1525.000	LFT	2.50000	3812.50	2.50000 3812.50
0005 202-02271 HEADWALL, REMOVE	1.000	EACH	215.00000	215.00	950.00000 950.00
0006 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	500.000	TON	4.10000	2050.00	6.00000 3000.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	29.000	EACH	100.00000	2900.00	265.00000 7685.00
0008 203-02000 EXCAVATION, COMMON	76.500	CYS	12.10000	925.65	32.00000 2448.00
0009 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING		LUMP	50000.00000	50000.00	65000.00000 65000.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	284.000	LFT	1.90000	539.60	1.90000 539.60
0011 211-07454 STRUCTURE BACKFILL	535.000	CYS	17.50000	9362.50	54.60000 29211.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	1820.000	TON	18.00000	32760.00	18.75000 34125.00
0013 304-07490 HMA PATCHING, TYPE B	1635.000	TON	80.00000	130800.00	84.00000 137340.00
0014 304-07493 WIDENING WITH HMA, TYPE B	5400.000	TON	33.00000	178200.00	35.75000 193050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

TABULATION OF BIDS

PAGE : 351 -2

ENGINEER'S ESTIMATE: \$ 3,183,740.76
 CALL ORDER : 351
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : 66, 166
 CONTRACT ID : RS-27100-A
 DISTRICT : VINCENNES DISTRICT
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 306-08033 MILLING, ASPHALT, 1 IN.	199130.000 SYS	0.18000	35843.40	0.67000	133417.10			
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8205.000 SYS	0.21000	1723.05	1.30000	10666.50			
0017 306-08043 MILLING, TRANSITION	11260.000 SYS	0.87000	9796.20	1.65000	18579.00			
0018 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	23250.000 TON	31.00000	720750.00	33.50000	778875.00			
0019 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	725.000 TON	35.00000	25375.00	44.50000	32262.50			
0020 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	9800.000 TON	30.00000	294000.00	31.00000	303800.00			
0021 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1500.000 TON	33.00000	49500.00	43.80000	65700.00			
0022 405-05517 ASPHALT FOR PRIME COAT	95.000 TON	280.00000	26600.00	245.00000	23275.00			
0023 406-05520 ASPHALT FOR TACK COAT	102.000 TON	175.00000	17850.00	180.00000	18360.00			
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1685.00000	6740.00	1685.00000	6740.00			
0025 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	5.000 EACH	1475.00000	7375.00	1475.00000	7375.00			
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	10.000 EACH	1795.00000	17950.00	1795.00000	17950.00			
0027 601-93346 GUARD RAIL CONNECTOR, AS	12.000 EACH	72.00000	864.00	72.00000	864.00			
0028 601-94689 GUARDRAIL END TREATMENT, OS	38.000 EACH	3000.00000	114000.00	2700.00000	102600.00			
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	670.000 LFT	13.50000	9045.00	13.50000	9045.00			
0030 610-07487 HMA FOR APPROACHES, TYPE B	2075.000 TON	43.00000	89225.00	55.00000	114125.00			
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	34.000 EACH	105.00000	3570.00	175.00000	5950.00			
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	145.00000	580.00	225.00000	900.00			
0033 616-02320 GEOTEXTILES	2960.000 SYS	1.40000	4144.00	2.35000	6956.00			
0034 616-06451 RIPRAP, UNIFORM	1355.000 TON	18.60000	25203.00	28.00000	37940.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 351 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,183,740.76

ROUTE : 66, 166

CALL ORDER : 351

CONTRACT ID : RS-27100-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	621-06559 MULCHED SEEDING, R	210.000 SYS	5.65000	1186.50	5.65000	1186.50		
0036	702-90915 CONCRETE, A	1.000 CYS	555.00000	555.00	4000.00000	4000.00		
0037	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	44.000 LFT	31.00000	1364.00	101.00000	4444.00		
0038	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	66.000 LFT	35.00000	2310.00	150.00000	9900.00		
0039	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	91.000 LFT	45.00000	4095.00	165.00000	15015.00		
0040	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	133.000 LFT	48.00000	6384.00	140.00000	18620.00		
0041	715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	56.000 LFT	75.00000	4200.00	175.00000	9800.00		
0042	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	125.000 LFT	83.00000	10375.00	135.00000	16875.00		
0043	715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	70.000 LFT	84.00000	5880.00	130.00000	9100.00		
0044	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	70.000 LFT	39.00000	2730.00	65.00000	4550.00		
0045	715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	964.00000	1928.00	1600.00000	3200.00		
0046	715-06004 CONCRETE ANCHOR, 48 IN.	6.000 EACH	1060.00000	6360.00	1200.00000	7200.00		
0047	715-06492 CONCRETE ANCHOR, 54 IN.	2.000 EACH	1285.00000	2570.00	1600.00000	3200.00		
0048	715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	245.00000	735.00	425.00000	1275.00		
0049	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	278.00000	1112.00	525.00000	2100.00		
0050	715-95325 INVERT, CONCRETE PAVED	372.000 LFT	47.50000	17670.00	42.00000	15624.00		
0051	718-52610 AGGREGATE FOR UNDERDRAINS	24.000 CYS	64.00000	1536.00	40.00000	960.00		
0052	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	74.000 LFT	138.00000	10212.00	138.00000	10212.00		
0053	725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	62.000 LFT	104.00000	6448.00	104.00000	6448.00		
0054	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14670.000 LFT	0.34000	4987.80	1.25000	18337.50		
0055	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14670.000 LFT	0.61000	8948.70	0.50000	7335.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 351 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,183,740.76

ROUTE : 66, 166

CALL ORDER : 351

CONTRACT ID : RS-27100-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06640	CONSTRUCTION SIGN, A	67.000 EACH	110.00000	7370.00	68.00000	4556.00		
0057 801-06775	MAINTAINING TRAFFIC	LUMP	112222.00000	112222.00	152881.11000	152881.11		
0058 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	10605.000 LFT	0.08000	848.40	0.08000	848.40		
0059 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	293345.000 LFT	0.08000	23467.60	0.08000	23467.60		
0060 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	231715.000 LFT	0.08000	18537.20	0.08000	18537.20		
0061 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	108.000 LFT	8.00000	864.00	7.40000	799.20		
0062 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2218.000 EACH	3.05000	6764.90	3.10000	6875.80		
0063 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	3160.000 EACH	16.50000	52140.00	16.50000	52140.00		
SECTION TOTALS				\$ 2,335,000.00		\$ 2,773,828.51		
CONTRACT TOTALS				\$ 2,335,000.00		\$ 2,773,828.51		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : SR 61
 CONTRACT ID : RS-27103-A
 COUNTIES : PIKE
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/04 COMPLETION DATE
 RURAL PROJECT(S) : 02420AD

KNOX

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,595,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 2,652,144.05	102.2020%
3	35-1418333 ROGERS GROUP, INC.	\$ 2,684,712.89	103.4571%
4	35-1139301 E & B PAVING, INC.	\$ 2,846,873.81	109.7061%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1418333 ROGERS GROUP, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	25000.00000	25000.00	12000.00000	12000.00
0002 105-07038 FIELD OFFICE, A	15.000	MOS	1350.00000	20250.00	1500.00000	22500.00	1000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	129750.00000	129750.00	132500.00000	132500.00	135000.00000	135000.00
0004 202-02241 GUARDRAIL, REMOVE	50.000	LFT	3.00000	150.00	5.00000	250.00	3.20000	160.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	143.000	LFT	8.50000	1215.50	18.00000	2574.00	9.10000	1301.30
0006 202-02278 CURB, CONCRETE, REMOVE	2070.000	LFT	9.20000	19044.00	12.00000	24840.00	9.80000	20286.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	905.000	SYS	11.20000	10136.00	20.00000	18100.00	12.00000	10860.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	44.000	EACH	115.00000	5060.00	325.00000	14300.00	123.00000	5412.00
0009 203-02000 EXCAVATION, COMMON	225.000	CYS	13.70000	3082.50	16.00000	3600.00	14.50000	3262.50
0010 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING		LUMP	15800.00000	15800.00	35000.00000	35000.00	16850.00000	16850.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	624.000	LFT	3.10000	1934.40	3.10000	1934.40	3.30000	2059.20
0012 211-02050 B BORROW	10.000	CYS	25.90000	259.00	85.00000	850.00	27.50000	275.00
0013 211-07454 STRUCTURE BACKFILL	280.000	CYS	25.90000	7252.00	49.00000	13720.00	27.50000	7700.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	2200.000	TON	13.85000	30470.00	20.00000	44000.00	20.00000	44000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
 COUNTIES : PIKE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-07490 HMA PATCHING, TYPE B	2700.000	TON	123.00000	332100.00	135.00000	364500.00	85.00000	229500.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	24000.000	SYS	0.17000	4080.00	1.05000	25200.00	0.47000	11280.00
0017 306-08042 MILLING, SCARIFICATION/PROFILE	244000.000	SYS	0.25000	61000.00	0.50000	122000.00	0.27000	65880.00
0018 306-08043 MILLING, TRANSITION	36580.000	SYS	0.29000	10608.20	0.50000	18290.00	1.45000	53041.00
0019 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	21100.000	TON	40.00000	844000.00	30.50000	643550.00	39.50000	833450.00
0020 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4010.000	TON	41.00000	164410.00	40.00000	160400.00	41.25000	165412.50
0021 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000	TON	40.00000	20000.00	38.50000	19250.00	70.00000	35000.00
0022 405-05517 ASPHALT FOR PRIME COAT	58.000	TON	265.00000	15370.00	275.00000	15950.00	180.00000	10440.00
0023 406-05520 ASPHALT FOR TACK COAT	90.000	TON	172.00000	15480.00	195.00000	17550.00	180.00000	16200.00
0024 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1625.00000	1625.00	1625.00000	1625.00	1735.00000	1735.00
0025 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1945.00000	1945.00	1945.00000	1945.00	2075.00000	2075.00
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	1880.00000	7520.00	1880.00000	7520.00	2000.00000	8000.00
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2125.00000	4250.00	2125.00000	4250.00	2265.00000	4530.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	43.000	EACH	3500.00000	150500.00	3500.00000	150500.00	2175.00000	93525.00
0029 601-95300 CONNECTOR, A S	4.000	EACH	75.00000	300.00	75.00000	300.00	80.00000	320.00
0030 601-95344 HANDRAIL, PEDESTRIAN	45.000	LFT	62.00000	2790.00	120.00000	5400.00	66.00000	2970.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	363.000	LFT	13.45000	4882.35	13.45000	4882.35	14.25000	5172.75
0032 604-06070 SIDEWALK, CONCRETE	172.000	SYS	41.80000	7189.60	55.00000	9460.00	45.50000	7826.00
0033 604-07894 CURB RAMP, CONCRETE, A	186.000	SYS	72.60000	13503.60	63.00000	11718.00	79.00000	14694.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10

ROUTE : SR 61

CALL ORDER : 361

CONTRACT ID : RS-27103-A

COUNTIES : PIKE

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604-07896 CURB RAMP, CONCRETE, B	98.100 SYS	64.50000	6327.45	63.00000	6180.30	68.00000	6670.80	
0035 604-07899 CURB RAMP, CONCRETE, E	17.600 SYS	64.50000	1135.20	80.20000	1411.52	69.00000	1214.40	
0036 604-07901 CURB RAMP, CONCRETE, G	493.000 SYS	74.60000	36777.80	88.00000	43384.00	78.50000	38700.50	
0037 604-07902 CURB RAMP, CONCRETE, H	54.000 SYS	74.60000	4028.40	83.00000	4482.00	79.50000	4293.00	
0038 604-44251 STEPS, CONCRETE	0.440 CYS	1200.00000	528.00	1000.00000	440.00	1300.00000	572.00	
0039 610-07487 HMA FOR APPROACHES, TYPE B	2700.000 TON	50.00000	135000.00	40.00000	108000.00	80.00000	216000.00	
0040 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	233.000 TON	730.00000	170090.00	730.00000	170090.00	775.00000	180575.00	
0041 612-60410 DRILLED HOLE FOR UNDERSEAL	4656.000 EACH	6.50000	30264.00	6.50000	30264.00	7.00000	32592.00	
0042 616-02320 GEOTEXTILES	1225.000 SYS	2.20000	2695.00	1.00000	1225.00	2.35000	2878.75	
0043 616-06451 RIPRAP, UNIFORM	1535.000 TON	33.70000	51729.50	29.00000	44515.00	36.00000	55260.00	
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	650.00000	1300.00	695.00000	1390.00	
0045 621-06559 MULCHED SEEDING, R	2400.000 SYS	0.60000	1440.00	0.66000	1584.00	0.70000	1680.00	
0046 621-06567 WATER	2.200 MG	1.00000	2.20	1.00000	2.20	1.00000	2.20	
0047 621-06575 SODDING, NURSERY	546.000 SYS	2.80000	1528.80	6.00000	3276.00	4.75000	2593.50	
0048 702-90915 CONCRETE, A	27.500 CYS	612.00000	16830.00	500.00000	13750.00	650.00000	17875.00	
0049 703-51030 REINFORCING STEEL	515.000 LBS	1.30000	669.50	4.25000	2188.75	1.40000	721.00	
0050 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	286.000 LFT	102.00000	29172.00	120.00000	34320.00	110.00000	31460.00	
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	120.000 LFT	214.00000	25680.00	120.00000	14400.00	230.00000	27600.00	
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	60.000 LFT	86.00000	5160.00	90.00000	5400.00	92.00000	5520.00	
0053 715-06957 PIPE, TYPE 4, CIRCULAR, 3 IN.	41.000 LFT	8.00000	328.00	10.00000	410.00	8.50000	348.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
 COUNTIES : PIKE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	375.00000	4875.00	400.00000	5200.00	400.00000	5200.00
0055 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	445.00000	1780.00	425.00000	1700.00	475.00000	1900.00
0056 720-45030 INLET, E7	2.000	EACH	2560.00000	5120.00	3500.00000	7000.00	2700.00000	5400.00
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8695.000	LFT	0.35000	3043.25	1.00000	8695.00	0.20000	1739.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8695.000	LFT	0.95000	8260.25	1.45000	12607.75	0.60000	5217.00
0059 801-06640 CONSTRUCTION SIGN, A	119.000	EACH	79.00000	9401.00	79.00000	9401.00	155.00000	18445.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	39389.47000	39389.47	110000.00000	110000.00	86000.00000	86000.00
0061 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2756.000	LFT	0.42000	1157.52	0.42000	1157.52	0.45000	1240.20
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1040.000	LFT	7.75000	8060.00	7.75000	8060.00	8.26360	8594.14
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2150.000	LFT	0.50000	1075.00	0.50000	1075.00	0.50000	1075.00
0064 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	273.000	LFT	3.50000	955.50	3.50000	955.50	3.20000	873.60
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9250.000	LFT	0.08000	740.00	0.08000	740.00	0.10000	925.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	169150.000	LFT	0.08000	13532.00	0.08000	13532.00	0.09000	15223.50
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	122100.000	LFT	0.08000	9768.00	0.08000	9768.00	0.09600	11721.60
0068 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	162.000	LFT	1.75000	283.50	1.75000	283.50	1.00000	162.00
0069 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	275.000	LFT	0.50000	137.50	0.50000	137.50	0.50000	137.50
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1100.000	LFT	0.50000	550.00	0.50000	550.00	0.50000	550.00
0071 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	750.000	LFT	1.75000	1312.50	1.75000	1312.50	1.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
 COUNTIES : PIKE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	799.000	LFT	3.50000	2796.50	3.50000	2796.50	3.15000	2516.85
0073 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	381.000	LFT	3.50000	1333.50	3.50000	1333.50	3.15000	1200.15
0074 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1002.000	LFT	0.86000	861.72	0.86000	861.72	0.85000	851.70
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	53.00000	583.00	53.00000	583.00	53.75000	591.25
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	76.00000	456.00	76.00000	456.00	64.50000	387.00
0077 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	6.000	EACH	282.00000	1692.00	282.00000	1692.00	420.00000	2520.00
0078 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	1.000	EACH	125.00000	125.00	125.00000	125.00	105.00000	105.00
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1935.000	EACH	3.05000	5901.75	3.50000	6772.50	6.20000	11997.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1935.000	EACH	17.10000	33088.50	17.10000	33088.50	18.00000	34830.00
0081 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1862.000	LFT	1.17000	2178.54	1.17000	2178.54	0.75000	1396.50
SECTION TOTALS				\$ 2,595,000.00		\$ 2,652,144.05		\$ 2,684,712.89
CONTRACT TOTALS				\$ 2,595,000.00		\$ 2,652,144.05		\$ 2,684,712.89

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
 COUNTIES : PIKE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE							
0001 105-06845		LUMP	32000.00000	32000.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	15.000	MOS	1500.00000	22500.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	142300.00000	142300.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02241	50.000	LFT	5.00000	250.00			
GUARDRAIL, REMOVE							
0005 202-02272	143.000	LFT	8.50000	1215.50			
PAVED SIDE DITCH, REMOVE							
0006 202-02278	2070.000	LFT	9.20000	19044.00			
CURB, CONCRETE, REMOVE							
0007 202-52710	905.000	SYS	11.20000	10136.00			
SIDEWALK, CONCRETE, REMOVE							
0008 202-93741	44.000	EACH	250.00000	11000.00			
GUARD RAIL END TREATMENT, REMOVE							
0009 203-02000	225.000	CYS	13.70000	3082.50			
EXCAVATION, COMMON							
0010 203-02376		LUMP	15800.00000	15800.00			
EXCAVATION, COMMON, FOR DITCH GRADING							
0011 205-06932	624.000	LFT	10.00000	6240.00			
TEMPORARY CHECK DAM, STRAW BALES							
0012 211-02050	10.000	CYS	25.90000	259.00			
B BORROW							
0013 211-07454	280.000	CYS	25.90000	7252.00			
STRUCTURE BACKFILL							
0014 303-07449	2200.000	TON	28.00000	61600.00			
COMPACTED AGGREGATE, NO. 73							
0015 304-07490	2700.000	TON	112.00000	302400.00			
HMA PATCHING, TYPE B							
0016 306-08034	24000.000	SYS	1.20000	28800.00			
MILLING, ASPHALT, 1 1/2 IN.							
0017 306-08042	244000.000	SYS	0.45000	109800.00			
MILLING, SCARIFICATION/PROFILE							
0018 306-08043	36580.000	SYS	1.20000	43896.00			
MILLING, TRANSITION							
0019 401-07321	21100.000	TON	40.00000	844000.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0020 401-07327	4010.000	TON	43.00000	172430.00			
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
 COUNTIES : PIKE

KNOX

SET-ASIDE :

=====							
		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0021	402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000 TON	60.00000	30000.00			
0022	405-05517 ASPHALT FOR PRIME COAT	58.000 TON	325.00000	18850.00			
0023	406-05520 ASPHALT FOR TACK COAT	90.000 TON	150.00000	13500.00			
0024	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1600.00000	1600.00			
0025	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1700.00000	1700.00			
0026	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000 EACH	1700.00000	6800.00			
0027	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2000.00000	4000.00			
0028	601-94689 GUARDRAIL END TREATMENT, OS	43.000 EACH	2350.00000	101050.00			
0029	601-95300 CONNECTOR, A S	4.000 EACH	200.00000	800.00			
0030	601-95344 HANDRAIL, PEDESTRIAN	45.000 LFT	62.00000	2790.00			
0031	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	363.000 LFT	15.00000	5445.00			
0032	604-06070 SIDEWALK, CONCRETE	172.000 SYS	41.80000	7189.60			
0033	604-07894 CURB RAMP, CONCRETE, A	186.000 SYS	72.60000	13503.60			
0034	604-07896 CURB RAMP, CONCRETE, B	98.100 SYS	64.50000	6327.45			
0035	604-07899 CURB RAMP, CONCRETE, E	17.600 SYS	64.50000	1135.20			
0036	604-07901 CURB RAMP, CONCRETE, G	493.000 SYS	74.60000	36777.80			
0037	604-07902 CURB RAMP, CONCRETE, H	54.000 SYS	74.60000	4028.40			
0038	604-44251 STEPS, CONCRETE	0.440 CYS	1200.00000	528.00			
0039	610-07487 HMA FOR APPROACHES, TYPE B	2700.000 TON	60.00000	162000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
 COUNTIES : PIKE

KNOX

SET-ASIDE :

=====							
		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0040	612-04315	233.000 TON	730.00000	170090.00			
	ASPHALT MATERIAL FOR UNDERSEAL						
0041	612-60410	4656.000 EACH	6.50000	30264.00			
	DRILLED HOLE FOR UNDERSEAL						
0042	616-02320	1225.000 SYS	2.20000	2695.00			
	GEOTEXTILES						
0043	616-06451	1535.000 TON	33.70000	51729.50			
	RIPRAP, UNIFORM						
0044	621-01004	2.000 EACH	600.00000	1200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0045	621-06559	2400.000 SYS	0.60000	1440.00			
	MULCHED SEEDING, R						
0046	621-06567	2.200 MG	1.00000	2.20			
	WATER						
0047	621-06575	546.000 SYS	2.80000	1528.80			
	SODDING, NURSERY						
0048	702-90915	27.500 CYS	612.00000	16830.00			
	CONCRETE, A						
0049	703-51030	515.000 LBS	1.30000	669.50			
	REINFORCING STEEL						
0050	715-05119	286.000 LFT	102.00000	29172.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.						
0051	715-05121	120.000 LFT	214.00000	25680.00			
	PIPE, TYPE 1, CIRCULAR, 18 IN.						
0052	715-05169	60.000 LFT	86.00000	5160.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0053	715-06957	41.000 LFT	8.00000	328.00			
	PIPE, TYPE 4, CIRCULAR, 3 IN.						
0054	715-46005	13.000 EACH	375.00000	4875.00			
	PIPE END SECTION, 15 IN.						
0055	715-46010	4.000 EACH	445.00000	1780.00			
	PIPE END SECTION, 18 IN.						
0056	720-45030	2.000 EACH	2580.00000	5160.00			
	INLET, E7						
0057	801-06203	8695.000 LFT	0.50000	4347.50			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0058	801-06207	8695.000 LFT	1.50000	13042.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0059	801-06640	119.000 EACH	79.00000	9401.00			
	CONSTRUCTION SIGN, A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : SR 61
 CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE KNOX

SET-ASIDE :

=====							
		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0060	801-06775	LUMP	132000.00000	132000.00			
	MAINTAINING TRAFFIC						
0061	805-78470	2756.000 LFT	0.42000	1157.52			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0062	805-78795	1040.000 LFT	7.75000	8060.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0063	808-06703	2150.000 LFT	0.50000	1075.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0064	808-06706	273.000 LFT	3.50000	955.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.						
0065	808-06712	9250.000 LFT	0.08000	740.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0066	808-06713	169150.000 LFT	0.08000	13532.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0067	808-06714	122100.000 LFT	0.08000	9768.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0068	808-75215	162.000 LFT	1.75000	283.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.						
0069	808-75240	275.000 LFT	0.50000	137.50			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0070	808-75245	1100.000 LFT	0.50000	550.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0071	808-75260	750.000 LFT	1.75000	1312.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.						
0072	808-75290	799.000 LFT	3.50000	2796.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.						
0073	808-75297	381.000 LFT	3.50000	1333.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0074	808-75300	1002.000 LFT	0.85000	851.70			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0075	808-75320	11.000 EACH	53.00000	583.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 361 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,731,961.10
 CALL ORDER : 361
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27103-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
 COUNTIES : PIKE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				E & B PAVING, INC.					
0076	808-75325	6.000	EACH	76.00000	456.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0077	808-75340	6.000	EACH	282.00000	1692.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR									
0078	808-75350	1.000	EACH	125.00000	125.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)									
0079	808-75996	1935.000	EACH	3.50000	6772.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0080	808-75998	1935.000	EACH	17.10000	33088.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0081	808-92027	1862.000	LFT	1.17000	2178.54				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.									
SECTION TOTALS				\$	2,846,873.81				
CONTRACT TOTALS				\$	2,846,873.81				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 367 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,549,631.50

CALL ORDER : 367

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

CONTRACT DESCRIPTION :

CONTRACT ID : RS-27117-B
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 90 WORK DAYS
 RURAL

ROUTE : 35
 COUNTIES : CASS

PROJECT(S) : 1465005
 1465005
 1465005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 4,694,781.20	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	40000.00000	40000.00			
0002 105-06904 PHONE(SUPERVISOR)	1.000	EACH	150.00000	150.00			
0003 105-06905 PHONE(INSPECTOR)	2.000	EACH	150.00000	300.00			
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	6.000	MOS	150.00000	900.00			
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	6.000	MOS	300.00000	1800.00			
0006 105-07039 FIELD OFFICE, B	7.000	MOS	2000.00000	14000.00			
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	234000.00000	234000.00			
0008 201-01015 CLEARING AND GRUBBING		LUMP	8000.00000	8000.00			
0009 202-02240 PAVEMENT REMOVAL	475.000	SYS	5.00000	2375.00			
0010 202-02241 GUARDRAIL, REMOVE	3046.000	LFT	1.50000	4569.00			
0011 202-02772 CASTING, REMOVE	4.000	EACH	300.00000	1200.00			
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	104.300	SYS	26.79000	2794.20			
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	32.000	EACH	150.00000	4800.00			
0014 202-96133 PIPE, REMOVE	243.000	LFT	12.00000	2916.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 367 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,549,631.50

ROUTE : 35

CALL ORDER : 367

CONTRACT ID : RS-27117-B

COUNTIES : CASS

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02000 EXCAVATION, COMMON	3000.000	CYS	35.00000	105000.00			
0016 203-02070 BORROW	1500.000	CYS	30.00000	45000.00			
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	300.000	LFT	7.26000	2178.00			
0018 211-02050 B BORROW	500.000	CYS	15.00000	7500.00			
0019 211-07454 STRUCTURE BACKFILL	350.000	CYS	15.00000	5250.00			
0020 303-07449 COMPACTED AGGREGATE, NO. 73	10286.000	TON	8.00000	82288.00			
0021 304-07491 HMA PATCHING, TYPE C	375.000	TON	85.00000	31875.00			
0022 304-07494 WIDENING WITH HMA, TYPE C	24023.000	TON	46.50000	1117069.50			
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	171490.000	SYS	1.20000	205788.00			
0024 306-08043 MILLING, TRANSITION	7550.000	SYS	0.92000	6946.00			
0025 401-06264 PROFILOGRAPH, HMA		LUMP	12000.00000	12000.00			
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	21061.000	TON	41.00000	863501.00			
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	26882.000	TON	36.00000	967752.00			
0028 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	500.000	TON	46.00000	23000.00			
0029 402-07452 HMA, TYPE C, WEDGE AND LEVEL	500.000	TON	40.00000	20000.00			
0030 406-05520 ASPHALT FOR TACK COAT	150.000	TON	50.00000	7500.00			
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00			
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1600.00000	3200.00			
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	5.000	EACH	1800.00000	9000.00			
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	16.000	EACH	2000.00000	32000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 367 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,549,631.50

CALL ORDER : 367

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

CONTRACT ID : RS-27117-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 35

COUNTIES : CASS

SET-ASIDE :

=====							
		(1) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0072 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	950.000 EACH	5.32000	5054.00			
0073 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	950.000 EACH	17.00000	16150.00			
SECTION TOTALS				\$ 4,694,781.20			

CONTRACT TOTALS				\$ 4,694,781.20			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,174,632.19

ROUTE : US 24

CALL ORDER : 371

CONTRACT ID : RS-27122-A

COUNTIES : NEWTON

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

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 144100L

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,815,777.90	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,389,669.64	120.3812%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	14900.00000	14900.00
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	100.00000	100.00	56.32000	56.32
0003 105-06905 PHONE(INSPECTOR)	1.000 EACH	100.00000	100.00	56.32000	56.32
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	6.000 MOS	80.00000	480.00	67.58000	405.48
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	6.000 MOS	80.00000	480.00	67.58000	405.48
0006 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	2271.44000	13628.64
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	140775.00000	140775.00	134769.53000	134769.53
0008 202-02241 GUARDRAIL, REMOVE	2692.000 LFT	1.25000	3365.00	1.25000	3365.00
0009 202-02271 HEADWALL, REMOVE	8.000 EACH	215.00000	1720.00	433.28000	3466.24
0010 202-02278 CURB, CONCRETE, REMOVE	1023.000 LFT	7.00000	7161.00	20.98000	21462.54
0011 202-02772 CASTING, REMOVE	4.000 EACH	305.00000	1220.00	114.55000	458.20
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	700.00000	5600.00	340.00000	2720.00
0013 203-02000 EXCAVATION, COMMON	944.000 CYS	16.00000	15104.00	15.72000	14839.68
0014 203-02070 BORROW	400.000 CYS	31.50000	12600.00	29.30000	11720.00
0015 203-02080 LINEAR GRADING	0.400 MILE	27000.00000	10800.00	22591.60000	9036.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,174,632.19

CALL ORDER : 371

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

CONTRACT ID : RS-27122-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 211-07454 STRUCTURE BACKFILL	400.000	CYS	30.00000	12000.00	19.15000	7660.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2440.000	TON	17.50000	42700.00	17.09000	41699.60		
0018 303-07449 COMPACTED AGGREGATE, NO. 73	8550.000	TON	11.75000	100462.50	14.31000	122350.50		
0019 304-07783 HMA PATCHING, TYPE D	850.000	TON	125.25000	106462.50	182.92000	155482.00		
0020 306-08032 MILLING, TRANSITION	5000.000	SYS	1.75000	8750.00	2.74000	13700.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	235227.530	SYS	0.25000	58806.88	0.46000	108204.66		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	6410.02000	6410.02		
0023 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	19489.000	TON	41.75000	813665.75	52.16000	1016546.24		
0024 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	29289.000	TON	29.25000	856703.25	38.37000	1123818.93		
0025 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	795.000	TON	34.75000	27626.25	53.47000	42508.65		
0026 406-05520 ASPHALT FOR TACK COAT	120.000	TON	240.00000	28800.00	168.27000	20192.40		
0027 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	930.00000	1860.00	920.00000	1840.00		
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1150.00000	6900.00	1145.00000	6870.00		
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1900.00000	3800.00	1610.00000	3220.00		
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	5.000	EACH	2000.00000	10000.00	1995.00000	9975.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	24.000	EACH	2725.00000	65400.00	2389.50000	57348.00		
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00		
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4087.500	LFT	10.00000	40875.00	9.80000	40057.50		
0034 604-06069 CURB RAMP, CONCRETE	35.000	SYS	224.75000	7866.25	140.54000	4918.90		
0035 605-06120 CURB, CONCRETE	1100.000	LFT	16.25000	17875.00	20.74000	22814.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 371 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,174,632.19
 CALL ORDER : 371
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27122-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 610-07788 HMA FOR APPROACHES, TYPE D	1000.000	TON	78.75000	78750.00	91.14000	91140.00		
0037 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	930.00000	3720.00	653.27000	2613.08		
0038 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	950.00000	3800.00	596.95000	2387.80		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	310.00000	620.00	300.00000	600.00		
0040 621-06559 MULCHED SEEDING, R	200.000	SYS	3.25000	650.00	3.16000	632.00		
0041 621-06574 SODDING	200.000	SYS	11.50000	2300.00	11.50000	2300.00		
0042 702-90915 CONCRETE, A	0.700	CYS	1650.00000	1155.00	1658.13000	1160.69		
0043 715-01354 CLEAN EXISTING PIPE	62.000	LFT	22.00000	1364.00	47.31000	2933.22		
0044 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	8.000	LFT	160.00000	1280.00	73.54000	588.32		
0045 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	10.000	LFT	225.00000	2250.00	81.20000	812.00		
0046 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	300.00000	1800.00	375.72000	2254.32		
0047 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	600.00000	1200.00	584.45000	1168.90		
0048 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1150.00000	1150.00	787.03000	787.03		
0049 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	1.000	EACH	1150.00000	1150.00	891.19000	891.19		
0050 715-97691 GRATED BOX END SECTION, I, 3:1, 36 IN.	1.000	EACH	5555.50000	5555.50	7482.78000	7482.78		
0051 720-44000 CASTING, ADJUST TO GRADE	17.000	EACH	525.25000	8929.25	478.72000	8138.24		
0052 720-44035 CASTING, 6, FURNISH AND ADJUST TO GRADE	2.000	EACH	700.00000	1400.00	884.19000	1768.38		
0053 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	675.00000	1350.00	850.40000	1700.80		
0054 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	575.00000	6900.00	575.00000	6900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 371 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,174,632.19
 CALL ORDER : 371
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27122-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11829.000	LFT	0.25000	2957.25	0.98000	11592.42		
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6086.000	LFT	1.25000	7607.50	1.05000	6390.30		
0057 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	76.00000	3192.00	75.00000	3150.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	129025.00000	129025.00	78390.69000	78390.69		
0059 804-76295 DELINEATOR, WHITE, 3 IN. DIA	10.000	EACH	16.50000	165.00	16.00000	160.00		
0060 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	120.000	LFT	0.80000	96.00	9.28000	1113.60		
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000	LFT	12.00000	1440.00	24.95000	2994.00		
0062 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	350.00000	700.00	859.64000	1719.28		
0063 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	50.000	LFT	3.00000	150.00	2.95000	147.50		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	116899.000	LFT	0.23000	26886.77	0.23000	26886.77		
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13390.000	LFT	0.23000	3079.70	0.23000	3079.70		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15145.000	LFT	0.23000	3483.35	0.23000	3483.35		
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	278.000	LFT	3.00000	834.00	2.95000	820.10		
0068 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	53.00000	636.00	53.00000	636.00		
0069 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	77.00000	462.00	76.00000	456.00		
0070 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	6.000	EACH	275.00000	1650.00	275.00000	1650.00		
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	865.000	EACH	4.00000	3460.00	3.95000	3416.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 371 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,174,632.19
 CALL ORDER : 371
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27122-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	865.000 EACH	25.00000	21625.00	25.00000	21625.00		
0073 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	360.000 EACH	18.00000	6480.00	18.00000	6480.00		
0074 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1680.000 LFT	9.75000	16380.00	9.73000	16346.40		
0075 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	180.000 LFT	7.00000	1260.00	6.85000	1233.00		
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1152.000 SFT	10.10000	11635.20	10.03000	11554.56		
0077 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	560.000 SFT	12.10000	6776.00	12.10000	6776.00		
0078 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	150.000 SFT	16.10000	2415.00	16.02000	2403.00		
SECTION TOTALS			\$ 2,815,777.90		\$ 3,389,669.64		
CONTRACT TOTALS			\$ 2,815,777.90		\$ 3,389,669.64		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 375

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

CONTRACT ID : RS-27154-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/04 COMPLETION DATE

URBAN

ROUTE : 41

COUNTIES : VIGO

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,759,300.52	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,247,735.10
 CALL ORDER : 381
 LETTING DATE : 02/17/04 10:00 AM

ROUTE : US 136
 CONTRACT ID : RS-27320-A
 COUNTIES : HENDRICKS
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/15/04 COMPLETION DATE
 RURAL PROJECT(S) : 523200K

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,057,496.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,118,800.00	105.7970%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,224,076.10	115.7523%
4	31-4351261 SHELLY & SANDS, INC.	\$ 1,256,777.67	118.8446%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING								
0001 105-06845		LUMP	2990.40000	2990.40	5500.00000	5500.00	4250.00000	4250.00
CONSTRUCTION ENGINEERING								
0002 105-07038	6.000	MOS	2100.00000	12600.00	2000.00000	12000.00	2900.00000	17400.00
FIELD OFFICE, A								
0003 110-01001		LUMP	9500.00000	9500.00	49000.00000	49000.00	58650.00000	58650.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-93741	3.000	EACH	200.00000	600.00	160.00000	480.00	488.00000	1464.00
GUARD RAIL END TREATMENT, REMOVE								
0005 203-02080	8.590	MILE	900.00000	7731.00	6850.00000	58841.50	5266.00000	45234.94
LINEAR GRADING								
0006 303-01180	3438.000	TON	27.00000	92826.00	13.25000	45553.50	14.00000	48132.00
COMPACTED AGGREGATE, NO. 53								
0007 303-07449	585.000	TON	20.00000	11700.00	16.50000	9652.50	16.00000	9360.00
COMPACTED AGGREGATE, NO. 73								
0008 304-07490	1000.000	TON	85.00000	85000.00	71.00000	71000.00	80.00000	80000.00
HMA PATCHING, TYPE B								
0009 304-07493	1700.000	TON	75.00000	127500.00	53.50000	90950.00	84.00000	142800.00
WIDENING WITH HMA, TYPE B								
0010 306-08033	53150.000	SYS	0.20000	10630.00	0.50000	26575.00	0.35000	18602.50
MILLING, ASPHALT, 1 IN.								
0011 306-08034	3178.000	SYS	1.50000	4767.00	0.60000	1906.80	1.45000	4608.10
MILLING, ASPHALT, 1 1/2 IN.								
0012 306-08043	6665.000	SYS	0.30000	1999.50	1.25000	8331.25	1.15000	7664.75
MILLING, TRANSITION								
0013 401-06264		LUMP	2000.00000	2000.00	5000.00000	5000.00	2940.00000	2940.00
PROFILOGRAPH, HMA								
0014 401-07328	6890.000	TON	36.00000	248040.00	42.00000	289380.00	46.00000	316940.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 381 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,247,735.10

ROUTE : US 136

CALL ORDER : 381

CONTRACT ID : RS-27320-A

COUNTIES : HENDRICKS

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	8073.000	TON	32.00000	258336.00	34.00000	274482.00	35.30000	284976.90
0016 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000	TON	40.00000	10000.00	36.00000	9000.00	34.30000	8575.00
0017 405-05517 ASPHALT FOR PRIME COAT	14.110	TON	210.00000	2963.10	325.00000	4585.75	250.00000	3527.50
0018 406-05520 ASPHALT FOR TACK COAT	37.070	TON	170.00000	6301.90	170.00000	6301.90	150.00000	5560.50
0019 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	2400.00000	7200.00	2651.00000	7953.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	16.50000	1650.00	16.25000	1625.00	20.50000	2050.00
0021 608-04395 AGGREGATE FOR SHOULDER DRAINS	40.000	TON	60.00000	2400.00	55.00000	2200.00	35.75000	1430.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	572.000	TON	58.00000	33176.00	57.00000	32604.00	61.25000	35035.00
0023 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	50.000	TON	750.00000	37500.00	740.00000	37000.00	777.00000	38850.00
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	1157.000	EACH	7.00000	8099.00	6.70000	7751.90	7.00000	8099.00
0025 615-06505 MONUMENT, B	7.000	EACH	850.00000	5950.00	545.00000	3815.00	535.50000	3748.50
0026 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	780.00000	1560.00	800.00000	1600.00	740.25000	1480.50
0027 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	85.00000	340.00	120.75000	483.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6000.000	LFT	0.30000	1800.00	0.85000	5100.00	0.90000	5400.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.10000	3300.00	1.00000	3000.00	1.15000	3450.00
0030 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	72.00000	1872.00	74.00000	1924.00	78.75000	2047.50
0031 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	22150.90000	22150.90	30000.00000	30000.00
0032 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	200.000	LFT	4.60000	920.00	4.75000	950.00	5.75000	1150.00
0033 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	100.000	LFT	4.60000	460.00	4.75000	475.00	5.75000	575.00
0034 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	25.000	LFT	4.60000	115.00	4.75000	118.75	5.75000	143.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 381 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,247,735.10

ROUTE : US 136

CALL ORDER : 381

CONTRACT ID : RS-27320-A

COUNTIES : HENDRICKS

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	47836.000	LFT	0.25000	11959.00	0.25000	11959.00	0.26000	12437.36
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5277.000	LFT	0.30000	1583.10	0.25000	1319.25	0.26000	1372.02
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14108.000	LFT	0.25000	3527.00	0.25000	3527.00	0.26000	3668.08
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	6.00000	360.00	6.00000	360.00	5.50000	330.00
0039 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	310.00000	1240.00	310.00000	1240.00	384.30000	1537.20
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	500.000	EACH	4.00000	2000.00	8.00000	4000.00	4.30000	2150.00
SECTION TOTALS				\$ 1,057,496.00		\$ 1,118,800.00		\$ 1,224,076.10
CONTRACT TOTALS				\$ 1,057,496.00		\$ 1,118,800.00		\$ 1,224,076.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,247,735.10
 CALL ORDER : 381
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27320-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
 COUNTIES : HENDRICKS

SET-ASIDE :

=====							
		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 RESURFACING							
0001	105-06845		LUMP	5500.00000	5500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	1540.00000	9240.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	62000.00000	62000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-93741	3.000	EACH	450.00000	1350.00		
	GUARD RAIL END TREATMENT, REMOVE						
0005	203-02080	8.590	MILE	1500.00000	12885.00		
	LINEAR GRADING						
0006	303-01180	3438.000	TON	18.60000	63946.80		
	COMPACTED AGGREGATE, NO. 53						
0007	303-07449	585.000	TON	18.60000	10881.00		
	COMPACTED AGGREGATE, NO. 73						
0008	304-07490	1000.000	TON	119.00000	119000.00		
	HMA PATCHING, TYPE B						
0009	304-07493	1700.000	TON	75.00000	127500.00		
	WIDENING WITH HMA, TYPE B						
0010	306-08033	53150.000	SYS	1.05000	55807.50		
	MILLING, ASPHALT, 1 IN.						
0011	306-08034	3178.000	SYS	1.45000	4608.10		
	MILLING, ASPHALT, 1 1/2 IN.						
0012	306-08043	6665.000	SYS	1.80000	11997.00		
	MILLING, TRANSITION						
0013	401-06264		LUMP	4500.00000	4500.00		
	PROFILOGRAPH, HMA						
0014	401-07328	6890.000	TON	39.00000	268710.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0015	401-07379	8073.000	TON	38.00000	306774.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm						
0016	402-07451	250.000	TON	45.00000	11250.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0017	405-05517	14.110	TON	410.00000	5785.10		
	ASPHALT FOR PRIME COAT						
0018	406-05520	37.070	TON	174.00000	6450.18		
	ASPHALT FOR TACK COAT						
0019	601-94689	3.000	EACH	3125.00000	9375.00		
	GUARDRAIL END TREATMENT, OS						
0020	601-99105	100.000	LFT	17.00000	1700.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,247,735.10

CALL ORDER : 381

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

CONTRACT ID : RS-27320-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261 SHELLY & SANDS, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 608-04395	40.000 TON	18.00000	720.00				
AGGREGATE FOR SHOULDER DRAINS							
0022 610-07487	572.000 TON	85.00000	48620.00				
HMA FOR APPROACHES, TYPE B							
0023 612-04315	50.000 TON	780.00000	39000.00				
ASPHALT MATERSEAL							
0024 612-60410	1157.000 EACH	7.10000	8214.70				
DRILLED HOLE FOR UNDERSEAL							
0025 615-06505	7.000 EACH	540.00000	3780.00				
MONUMENT, B							
0026 615-06525	2.000 EACH	750.00000	1500.00				
CASTING ADJUSTED TO GRADE, MONUMENT							
0027 801-03290	4.000 EACH	85.00000	340.00				
CONSTRUCTION SIGN, C							
0028 801-06203	6000.000 LFT	0.25000	1500.00				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0029 801-06207	3000.000 LFT	0.25000	750.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0030 801-06640	26.000 EACH	75.00000	1950.00				
CONSTRUCTION SIGN, A							
0031 801-06775	LUMP	29000.00000	29000.00				
MAINTAINING TRAFFIC							
0032 808-03631	200.000 LFT	4.50000	900.00				
LINE, EPOXY, SOLID, WHITE, 4 IN.							
0033 808-03632	100.000 LFT	4.50000	450.00				
LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0034 808-04896	25.000 LFT	4.50000	112.50				
LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0035 808-06703	47836.000 LFT	0.25000	11959.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0036 808-75240	5277.000 LFT	0.27000	1424.79				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0037 808-75245	14108.000 LFT	0.25000	3527.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0038 808-75297	60.000 LFT	6.00000	360.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0039 808-75340	4.000 EACH	315.00000	1260.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 381 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,247,735.10
 CALL ORDER : 381
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27320-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) 31-4351261 SHELLY & SANDS, INC.					
0040 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	500.000 EACH	4.30000	2150.00				
	SECTION TOTALS		\$	1,256,777.67				
	CONTRACT TOTALS		\$	1,256,777.67				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 387 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,361,531.14
 CALL ORDER : 387
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27325-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 45 WORK DAYS
 RURAL

ROUTE : 11
 COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 430300E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,361,338.53	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	6.000	MOS	1200.00000	7200.00			
	FIELD OFFICE, B							
0002	110-01001		LUMP	55000.00000	55000.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	303-01180	400.000	TON	30.00000	12000.00			
	COMPACTED AGGREGATE, NO. 53							
0004	304-07490	570.400	TON	125.00000	71300.00			
	HMA PATCHING, TYPE B							
0005	306-08034	193171.630	SYS	0.65000	125561.56			
	MILLING, ASPHALT, 1 1/2 IN.							
0006	306-08043	18071.660	SYS	1.30000	23493.16			
	MILLING, TRANSITION							
0007	401-06264		LUMP	3000.00000	3000.00			
	PROFILOGRAPH, HMA							
0008	401-07322	15936.660	TON	41.50000	661371.39			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0009	402-07451	2000.000	TON	49.00000	98000.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0010	406-05520	70.520	TON	180.00000	12693.60			
	ASPHALT FOR TACK COAT							
0011	610-07487	1605.800	TON	90.00000	144522.00			
	HMA FOR APPROACHES, TYPE B							
0012	801-06207	16450.000	LFT	1.28000	21056.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0013	801-06640	30.000	EACH	75.80000	2274.00			
	CONSTRUCTION SIGN, A							
0014	801-06775		LUMP	69800.00000	69800.00			
	MAINTAINING TRAFFIC							
0015	805-02503	1250.000	LFT	0.55000	687.50			
	CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 387 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,361,531.14
 CALL ORDER : 387
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27325-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625						
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	805-78510	125.000	LFT	2.10000	262.50			
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0017	805-78795	400.000	LFT	6.30000	2520.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0018	808-06694	1100.000	LFT	0.32000	352.00			
	LINE, PAINT, SOLID, YELLOW, 8 IN.							
0019	808-06712	12971.000	LFT	0.09000	1167.39			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0020	808-06713	132116.000	LFT	0.09000	11890.44			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0021	808-06714	52936.000	LFT	0.09000	4764.24			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0022	808-75278	170.000	LFT	1.85000	314.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0023	808-75297	200.000	LFT	3.75000	750.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0024	808-75320	5.000	EACH	72.65000	363.25			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0025	808-75325	4.000	EACH	103.15000	412.60			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0026	808-75996	1313.000	EACH	3.95000	5186.35			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0027	808-75998	1313.000	EACH	18.45000	24224.85			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0028	808-97323	192.000	LFT	6.10000	1171.20			
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
	SECTION TOTALS			\$ 1,361,338.53				
CONTRACT TOTALS				\$ 1,361,338.53				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 389
LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27326-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : 31
COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 612,275.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,726.26

ROUTE : 31

CALL ORDER : 391

CONTRACT ID : RS-27327-A

COUNTIES : CLARK

SCOTT

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

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 WORK DAYS

PROJECT(S) : 397200D

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,300,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,322,005.35	101.6927%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1100.00000	6600.00	1000.00000	6000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	65000.00000	65000.00	42800.00000	42800.00	
0003 303-01180 COMPACTED AGGREGATE, NO. 53	13470.000	TON	10.80000	145476.00	8.00000	107760.00	
0006 306-08032 MILLING, TRANSITION	17161.890	SYS	0.72000	12356.56	0.25000	4290.47	
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	44971.550	SYS	0.26000	11692.60	0.35000	15740.04	
0008 306-08042 MILLING, SCARIFICATION/PROFILE	124094.670	SYS	0.18000	22337.04	0.25000	31023.67	
0009 401-06264 PROFILOGRAPH, HMA		LUMP	1600.00000	1600.00	5000.00000	5000.00	
0010 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	17238.060	TON	34.30000	591265.46	32.00000	551617.92	
0012 406-05520 ASPHALT FOR TACK COAT	88.630	TON	100.00000	8863.00	180.00000	15953.40	
0014 720-44000 CASTING, ADJUST TO GRADE	17.000	EACH	310.00000	5270.00	400.00000	6800.00	
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14000.000	LFT	0.30000	4200.00	0.50000	7000.00	
0016 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	70.00000	3360.00	80.00000	3840.00	
0017 801-06775 MAINTAINING TRAFFIC		LUMP	48400.44000	48400.44	50000.00000	50000.00	
0018 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3000.000	LFT	0.70000	2100.00	1.00000	3000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 391 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,726.26
 CALL ORDER : 391
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27327-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : CLARK

SCOTT

SET-ASIDE :

		(1) 35-2040801		(2) 35-1357381				
		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	300.000 LFT	1.50000	450.00	2.00000	600.00		
0020	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	960.000 LFT	7.80000	7488.00	9.00000	8640.00		
0021	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	280.00000	560.00	500.00000	1000.00		
0022	807-98690 HANDHOLE ADJUSTED TO GRADE	7.000 EACH	320.00000	2240.00	350.00000	2450.00		
0023	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	766.000 LFT	0.08000	61.28	0.10000	76.60		
0024	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11453.500 LFT	0.08000	916.28	0.10000	1145.35		
0025	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	110035.000 LFT	0.08000	8802.80	0.10000	11003.50		
0026	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	39392.000 LFT	0.08000	3151.36	0.10000	3939.20		
0027	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	122.000 LFT	4.00000	488.00	5.00000	610.00		
0028	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	96.000 LFT	2.00000	192.00	3.00000	288.00		
0029	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	50.00000	400.00	60.00000	480.00		
0030	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	70.00000	140.00	100.00000	200.00		
0031	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1100.000 EACH	3.60000	3960.00	4.00000	4400.00		
0032	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1100.000 EACH	17.30000	19030.00	20.00000	22000.00		
0033	304-07491 HMA PATCHING, TYPE C	205.600 TON	70.00000	14392.00	100.00000	20560.00		
0034	304-07494 WIDENING WITH HMA, TYPE C	9914.520 TON	24.00000	237948.48	30.00000	297435.60		
0035	402-07452 HMA, TYPE C, WEDGE AND LEVEL	150.000 TON	34.30000	5145.00	60.00000	9000.00		
0036	610-07488 HMA FOR APPROACHES, TYPE C	1415.860 TON	45.00000	63713.70	60.00000	84951.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 391 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,726.26
 CALL ORDER : 391
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27327-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : CLARK

SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 35-1357381			
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	105-06657						
	PHONE, CELLULAR						
	SECTION TOTALS						
	CONTRACT TOTALS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 401 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,323,878.31

ROUTE : 56

CALL ORDER : 401

CONTRACT ID : RS-27329-A

COUNTIES : JEFFERSON

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0844079 ROHE, PAUL H. COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	150.000	LFT	1.50000	225.00	2.00000	300.00	1.50000	225.00
0019 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	480.000	LFT	7.80000	3744.00	10.00000	4800.00	7.80000	3744.00
0020 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	280.00000	560.00	350.00000	700.00	280.00000	560.00
0021 807-98690 HANDHOLE ADJUSTED TO GRADE	4.000	EACH	400.00000	1600.00	500.00000	2000.00	400.00000	1600.00
0022 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	1912.000	LFT	0.08000	152.96	0.25000	478.00	0.16000	305.92
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9694.500	LFT	0.08000	775.56	0.10000	969.45	0.08000	775.56
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	128060.000	LFT	0.08000	10244.80	0.10000	12806.00	0.08000	10244.80
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	66615.000	LFT	0.08000	5329.20	0.10000	6661.50	0.08000	5329.20
0026 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	287.000	LFT	1.00000	287.00	3.00000	861.00	2.00000	574.00
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000	LFT	3.00000	165.00	5.00000	275.00	4.00000	220.00
0028 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	50.00000	650.00	60.00000	780.00	55.00000	715.00
0029 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	70.00000	350.00	100.00000	500.00	79.00000	395.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	498.000	EACH	3.60000	1792.80	5.00000	2490.00	4.00000	1992.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	498.000	EACH	17.50000	8715.00	20.00000	9960.00	18.00000	8964.00
0032 304-07490 HMA PATCHING, TYPE B	500.000	TON	42.00000	21000.00	80.00000	40000.00	70.00000	35000.00
0033 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000	TON	28.50000	14250.00	50.00000	25000.00	48.00000	24000.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	1235.500	TON	35.00000	43242.50	60.00000	74130.00	68.00000	84014.00
SECTION TOTALS			\$	753,000.00	\$	841,975.75	\$	991,544.00
CONTRACT TOTALS			\$	753,000.00	\$	841,975.75	\$	991,544.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 411 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,620,553.62

ROUTE : 156

CALL ORDER : 411

CONTRACT ID : RS-27335-A

COUNTIES : OHIO

SWITZERLAND

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

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 50 WORK DAYS

PROJECT(S) : 3478010

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,114,134.15	100.0000%
2	35-0844079	ROHE, PAUL H. COMPANY		\$ 1,169,600.00	104.9783%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	7.000	MOS	1000.00000	7000.00	2050.00000	14350.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	5500.11000	5500.11	
0003 202-91385 INLET, REMOVE	1.000	EACH	1000.00000	1000.00	810.00000	810.00	
0004 203-02000 EXCAVATION, COMMON	23.000	CYS	100.00000	2300.00	21.00000	483.00	
0005 303-01180 COMPACTED AGGREGATE, NO. 53	2500.000	TON	17.00000	42500.00	20.00000	50000.00	
0006 304-07491 HMA PATCHING, TYPE C	782.000	TON	80.00000	62560.00	44.00000	34408.00	
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	115047.000	SYS	0.25000	28761.75	0.31000	35664.57	
0008 306-08043 MILLING, TRANSITION	7070.000	SYS	0.50000	3535.00	1.10000	7777.00	
0009 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	2000.00000	2000.00	
0010 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9961.250	TON	35.00000	348643.75	36.75000	366075.94	
0011 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	13188.000	TON	27.50000	362670.00	28.75000	379155.00	
0012 402-07442 HMA BASE, TYPE C	2506.000	TON	27.50000	68915.00	35.00000	87710.00	
0013 402-07452 HMA, TYPE C, WEDGE AND LEVEL	679.000	TON	50.00000	33950.00	41.00000	27839.00	
0014 406-05520 ASPHALT FOR TACK COAT	81.000	TON	180.00000	14580.00	172.00000	13932.00	
0015 610-07488 HMA FOR APPROACHES, TYPE C	778.000	TON	60.00000	46680.00	72.00000	56016.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/24/04

PAGE : 411 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,620,553.62
 CALL ORDER : 411
 LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27335-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 156
 COUNTIES : OHIO

SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	85.000	LFT	50.00000	4250.00	49.82000	4234.70		
0017 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	600.00000	600.00	280.00000	280.00		
0018 720-45005 INLET, A2	1.000	EACH	1500.00000	1500.00	1010.00000	1010.00		
0019 720-45205 CATCH BASIN, A2	1.000	EACH	1500.00000	1500.00	370.00000	370.00		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5015.000	LFT	0.25000	1253.75	0.31000	1554.65		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	36910.000	LFT	0.25000	9227.50	0.79000	29158.90		
0022 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	100.00000	3800.00	111.06000	4220.28		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	12785.00000	12785.00		
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3825.000	LFT	0.10000	382.50	0.90000	3442.50		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	98426.000	LFT	0.10000	9842.60	0.05000	4921.30		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	42923.000	LFT	0.10000	4292.30	0.05000	2146.15		
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	914.000	EACH	5.00000	4570.00	6.80000	6215.20		
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	991.000	EACH	20.00000	19820.00	17.70000	17540.70		
SECTION TOTALS				\$ 1,114,134.15		\$ 1,169,600.00		
CONTRACT TOTALS				\$ 1,114,134.15		\$ 1,169,600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 421
LETTING DATE : 02/17/04 10:00 AM

CONTRACT ID : RS-27339-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : SR 9
COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,210,490.00	100.0000%

