

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 511 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42

ROUTE : SR 3

CALL ORDER : 511

CONTRACT ID : B -25085-A

COUNTIES : JENNINGS

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/01/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1994010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,076,354.83	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 3,181,251.73	103.4097%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,240,839.26	105.3467%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,357,505.13	109.1390%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	20000.00000	20000.00	24900.00000	24900.00	34000.00000	34000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	12.000	MOS	1500.00000	18000.00	1430.00000	17160.00	1514.38000	18172.56
FIELD OFFICE, B								
0003 110-01001		LUMP	150000.00000	150000.00	150000.00000	150000.00	163140.00000	163140.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	45000.00000	45000.00	42596.00000	42596.00	48940.00000	48940.00
CLEARING RIGHT OF WAY								
0005 202-02240	6844.000	m2	5.50000	37642.00	8.20000	56120.80	7.00000	47908.00
PAVEMENT REMOVAL								
0006 202-02241	80.000	m	8.00000	640.00	7.50000	600.00	7.55000	604.00
GUARDRAIL, REMOVE								
0007 202-02272	460.000	m	16.00000	7360.00	14.02000	6449.20	22.00000	10120.00
PAVED SIDE DITCH, REMOVE								
0008 202-51330		LUMP	44000.00000	44000.00	55705.00000	55705.00	37000.00000	37000.00
PRESENT STRUCTURE, REMOVE								
0009 202-51330		LUMP	1500.00000	1500.00	1161.00000	1161.00	8500.00000	8500.00
PRESENT STRUCTURE, REMOVE, STR. NO. 4								
0010 202-51330		LUMP	750.00000	750.00	1349.00000	1349.00	8500.00000	8500.00
PRESENT STRUCTURE, REMOVE, STR. NO. 6								
0011 202-51330		LUMP	750.00000	750.00	1271.00000	1271.00	3650.00000	3650.00
PRESENT STRUCTURE, REMOVE, STR. NO. 9A								
0012 203-02000	11210.000	m3	4.50000	50445.00	10.50000	117705.00	12.00000	134520.00
EXCAVATION, COMMON								
0013 203-02010	2620.000	m3	65.00000	170300.00	32.96000	86355.20	45.00000	117900.00
EXCAVATION, ROCK								
0014 203-02040	42.000	m3	105.00000	4410.00	33.90000	1423.80	50.00000	2100.00
EXCAVATION, Y								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02070 BORROW	32888.000	m3	10.00000	328880.00	11.19000	368016.72	14.00000	460432.00
0016 203-51223 EXCAVATION, WATERWAY	10645.000	m3	7.50000	79837.50	10.50000	111772.50	5.00000	53225.00
0017 205-03371 SEDIMENT REMOVE	100.000	m3	12.50000	1250.00	15.55000	1555.00	13.00000	1300.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	390.600	Mg	35.00000	13671.00	34.76000	13577.26	35.00000	13671.00
0019 205-06936 TEMPORARY SEDIMENT TRAP	29.400	Mg	35.00000	1029.00	29.19000	858.19	60.00000	1764.00
0020 205-06937 TEMPORARY SILT FENCE	960.000	m	5.00000	4800.00	5.00000	4800.00	5.25000	5040.00
0021 206-51215 EXCAVATION, X	82.000	m3	65.00000	5330.00	177.79000	14578.78	110.00000	9020.00
0022 206-51220 EXCAVATION, WET	58.000	m3	50.00000	2900.00	58.75000	3407.50	180.00000	10440.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	32.000	m3	30.00000	960.00	67.75000	2168.00	35.00000	1120.00
0024 206-93520 TEMPORARY SHEET PILING	54.000	m2	250.00000	13500.00	153.57000	8292.78	175.00000	9450.00
0025 207-07499 SUBGRADE TREATMENT, TYPE B	7482.000	m2	4.00000	29928.00	4.50000	33669.00	5.00000	37410.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	16.000	m3	70.00000	1120.00	93.74000	1499.84	50.00000	800.00
0027 211-07454 STRUCTURE BACKFILL	384.000	m3	35.00000	13440.00	28.27000	10855.68	24.00000	9216.00
0028 213-08058 FLOWABLE BACKFILL	60.000	m3	175.00000	10500.00	77.00000	4620.00	100.00000	6000.00
0029 302-07455 DENSE GRADED SUBBASE	20.600	m3	60.00000	1236.00	64.00000	1318.40	60.00000	1236.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	3885.000	Mg	15.00000	58275.00	14.12000	54856.20	18.00000	69930.00
0031 303-07662 STONE , NO. 8	23.000	Mg	30.00000	690.00	43.41000	998.43	24.00000	552.00
0032 306-08036 MILLING, ASPHALT, 50 mm	46.000	m2	12.00000	552.00	19.00000	874.00	14.00000	644.00
0033 306-08043 MILLING, TRANSITION	202.000	m2	12.00000	2424.00	3.00000	606.00	13.00000	2626.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2880.00000	2880.00	3100.00000	3100.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1055.000	Mg	40.00000	42200.00	43.20000	45576.00	47.00000	49585.00

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0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1706.000	Mg	38.00000	64828.00	35.28000	60187.68	38.00000	64828.00
0037 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4723.000	Mg	35.00000	165305.00	31.20000	147357.60	37.00000	174751.00
0038 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2032.000	Mg	37.00000	75184.00	36.48000	74127.36	39.00000	79248.00
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	1625.000	Mg	39.00000	63375.00	41.28000	67080.00	45.00000	73125.00
0042 404-05511 SEAL COAT, 2	3251.000	m2	2.00000	6502.00	2.16000	7022.16	2.50000	8127.50
0043 405-05517 ASPHALT FOR PRIME COAT	12.600	Mg	325.00000	4095.00	192.00000	2419.20	225.00000	2835.00
0044 406-05520 ASPHALT FOR TACK COAT	10.800	Mg	225.00000	2430.00	192.00000	2073.60	225.00000	2430.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1250.00000	5000.00
0046 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1795.00000	1795.00	1795.00000	1795.00	1850.00000	1850.00
0047 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	16.000	EACH	3600.00000	57600.00	3600.00000	57600.00	3800.00000	60800.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2295.00000	11475.00	2295.00000	11475.00	2400.00000	12000.00
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	360.050	m	41.40000	14906.07	41.40000	14906.07	42.00000	15122.10
0050 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	337.000	m	65.00000	21905.00	75.79000	25541.23	37.00000	12469.00
0051 602-06646 TEMPORARY CONCRETE BARRIER	483.000	m	55.00000	26565.00	54.33000	26241.39	35.00000	16905.00
0052 602-06729 BARRIER DELINEATOR	16.000	EACH	7.00000	112.00	7.00000	112.00	9.00000	144.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	140.600	m2	80.00000	11248.00	79.20000	11135.52	65.00000	9139.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	105.00000	630.00	105.00000	630.00	110.00000	660.00
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	135.00000	135.00	135.00000	135.00	140.00000	140.00
0057 611-95023 MAILBOX ASSEMBLY, RESET	5.000	EACH	135.00000	675.00	135.00000	675.00	140.00000	700.00
0058 615-06490 RIGHT OF WAY MARKER	32.000	EACH	95.00000	3040.00	95.00000	3040.00	100.00000	3200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 615-06500 MONUMENT, A	4.000	EACH	395.00000	1580.00	395.00000	1580.00	450.00000	1800.00
0060 615-06505 MONUMENT, B	2.000	EACH	495.00000	990.00	495.00000	990.00	550.00000	1100.00
0061 615-06510 MONUMENT, C	1.000	EACH	395.00000	395.00	395.00000	395.00	425.00000	425.00
0062 616-02320 GEOTEXTILES	5820.000	m2	2.50000	14550.00	2.10000	12222.00	2.00000	11640.00
0063 616-06405 RIPRAP, REVETMENT	2377.000	Mg	27.00000	64179.00	21.08000	50107.16	16.00000	38032.00
0064 616-06451 RIPRAP, UNIFORM	1704.000	Mg	27.00000	46008.00	16.20000	27604.80	16.00000	27264.00
0065 619-04414 DRAIN EXTENSION	4.000	EACH	300.00000	1200.00	263.86000	1055.44	225.00000	900.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	500.00000	1000.00	525.00000	1050.00
0067 621-02468 SEED MIXTURE, GRASS, 1	400.000	kg	7.84000	3136.00	7.84000	3136.00	8.00000	3200.00
0068 621-02770 EROSION CONTROL BLANKET	4119.000	m2	1.35000	5560.65	1.35000	5560.65	1.50000	6178.50
0069 621-06545 FERTILIZER	2.600	Mg	370.00000	962.00	370.00000	962.00	375.00000	975.00
0070 621-06548 SEED MIXTURE, CV	26.000	kg	67.50000	1755.00	67.50000	1755.00	70.00000	1820.00
0071 621-06553 SEED MIXTURE, R	90.000	kg	7.23000	650.70	7.23000	650.70	8.00000	720.00
0072 621-06557 SEED MIXTURE, T	207.000	kg	4.50000	931.50	4.50000	931.50	5.00000	1035.00
0073 621-06565 MULCHING MATERIAL	21.000	Mg	457.00000	9597.00	457.00000	9597.00	475.00000	9975.00
0074 621-06567 WATER	93.000	kL	2.00000	186.00	2.00000	186.00	2.00000	186.00
0075 621-06574 SODDING	35.000	m2	3.20000	112.00	3.20000	112.00	3.20000	112.00
0076 621-06575 SODDING, NURSERY	5120.000	m2	3.20000	16384.00	3.20000	16384.00	3.20000	16384.00
0077 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	26.00000	156.00	26.00000	156.00	27.00000	162.00
0078 622-91786 SEEDLING	170.000	EACH	10.00000	1700.00	10.00000	1700.00	11.00000	1870.00

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0079 622-98200 SIGN, DO NOT DISTURB	24.000	EACH	26.00000	624.00	26.00000	624.00	27.00000	648.00
0080 701-51195 PILE, STEEL H, HP 310 X 79	58.800	m	125.00000	7350.00	175.00000	10290.00	210.00000	12348.00
0081 701-91792 PILE TIP, STEEL H	8.000	EACH	150.00000	1200.00	91.00000	728.00	100.00000	800.00
0082 701-93633 OVERSIZED PREDRILLED PILE HOLES	9.800	m	250.00000	2450.00	744.53000	7296.39	400.00000	3920.00
0083 701-98856 CORED HOLE IN ROCK, 508 mm	12.000	m	800.00000	9600.00	727.20000	8726.40	1200.00000	14400.00
0084 702-51005 CONCRETE, A, SUBSTRUCTURE	94.400	m3	550.00000	51920.00	552.93000	52196.59	600.00000	56640.00
0085 702-51015 CONCRETE, B, FOOTINGS	24.800	m3	500.00000	12400.00	1281.02000	31769.30	325.00000	8060.00
0086 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000	kg	8.00000	4680.00	4.96000	2901.60	5.00000	2925.00
0087 702-93722 CONCRETE, C	23.400	m3	325.00000	7605.00	225.90000	5286.06	300.00000	7020.00
0088 703-51030 REINFORCING STEEL	9350.000	kg	1.70000	15895.00	1.43000	13370.50	1.50000	14025.00
0089 703-51032 REINFORCING STEEL, EPOXY COATED	67148.000	kg	1.90000	127581.20	1.67000	112137.16	1.60000	107436.80
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	222.700	m3	650.00000	144755.00	783.19000	174416.41	625.00000	139187.50
0091 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1200.00000	4800.00
0092 706-51020 CONCRETE, C, RAILING	38.400	m3	550.00000	21120.00	526.00000	20198.40	475.00000	18240.00
0093 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	6000.00000	6000.00	6200.00000	6200.00
0094 711-51038 STRUCTURAL STEEL		LUMP	259000.00000	259000.00	292563.00000	292563.00	268000.00000	268000.00
0095 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	42.000	m	1400.00000	58800.00	1695.00000	71190.00	1400.00000	58800.00
0096 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1357.000	m	7.50000	10177.50	9.55000	12959.35	14.00000	18998.00
0097 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	115.800	m	28.00000	3242.40	40.61000	4702.64	30.00000	3474.00
0098 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	65.300	m	90.00000	5877.00	96.00000	6268.80	97.00000	6334.10

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0099 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	29.000	m	90.00000	2610.00	101.92000	2955.68	134.00000	3886.00
0100 715-05407 PIPE, END BENT DRAIN, 150 mm	42.200	m	30.00000	1266.00	12.87000	543.11	35.00000	1477.00
0101 715-46010 PIPE END SECTION, 450 mm	12.000	EACH	400.00000	4800.00	307.98000	3695.76	300.00000	3600.00
0102 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	303.00000	606.00	350.00000	700.00
0103 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	400.00000	2400.00	1633.00000	9798.00	650.00000	3900.00
0104 716-07635 PIPE INSTALLATION, TRENCHLESS, 900 mm	152.900	m	1650.00000	252285.00	1280.00000	195712.00	1300.00000	198770.00
0105 718-06529 OUTLET PROTECTOR, 2	10.000	EACH	400.00000	4000.00	550.00000	5500.00	300.00000	3000.00
0106 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	300.00000	1800.00	500.00000	3000.00	350.00000	2100.00
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.10000	3100.00
0108 718-52610 AGGREGATE FOR UNDERDRAINS	273.000	m3	38.00000	10374.00	33.07000	9028.11	35.00000	9555.00
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	2510.000	m2	1.50000	3765.00	1.40000	3514.00	2.00000	5020.00
0110 726-93524 BEARING ASSEMBLY, I	8.000	EACH	350.00000	2800.00	275.97000	2207.76	425.00000	3400.00
0111 726-93525 BEARING ASSEMBLY, II	8.000	EACH	1250.00000	10000.00	1123.91000	8991.28	800.00000	6400.00
0112 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2288.000	m	0.70000	1601.60	0.66000	1510.08	0.70000	1601.60
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5260.000	m	3.00000	15780.00	3.00000	15780.00	3.10000	16306.00
0114 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	115.00000	4255.00	115.00000	4255.00	120.00000	4440.00
0115 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	55.00000	220.00
0116 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	59036.50000	59036.50	50000.00000	50000.00
0117 801-07119 BARRICADE, III-B	76.800	m	70.00000	5376.00	68.36000	5250.05	75.00000	5760.00
0118 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	68.000	m	33.00000	2244.00	32.66000	2220.88	33.00000	2244.00

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0119 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	30.200 m	32.50000	981.50	32.06900	968.48	33.00000	996.60
0120 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	13.000 EACH	130.00000	1690.00	125.00000	1625.00	135.00000	1755.00
0121 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000 EACH	90.00000	720.00	85.00000	680.00	90.00000	720.00
0122 802-07060 SIGN, SHEET, RELOCATE	9.000 EACH	115.00000	1035.00	110.00000	990.00	115.00000	1035.00
0123 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.890 m2	220.00000	415.80	214.10000	404.65	220.00000	415.80
0124 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	58.000 m	1.00000	58.00	1.00000	58.00	1.10000	63.80
0125 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3004.000 m	0.79000	2373.16	0.79000	2373.16	0.80000	2403.20
0126 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3965.000 m	0.79000	3132.35	0.79000	3132.35	0.80000	3172.00
0127 808-06716 LINE, REMOVE	1562.000 m	2.30000	3592.60	2.30000	3592.60	2.50000	3905.00
0128 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	4.000 EACH	25.00000	100.00	25.00000	100.00	27.00000	108.00
0129 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	4.000 EACH	25.00000	100.00	25.00000	100.00	27.00000	108.00
0130 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	69.000 m	1.70000	117.30	1.70000	117.30	1.80000	124.20
0131 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000 EACH	10.00000	1020.00	8.50000	867.00	7.00000	714.00
0132 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	144.000 EACH	32.00000	4608.00	22.00000	3168.00	35.00000	5040.00
0133 402-07433 HMA SURFACE, TYPE B	245.000 Mg	48.00000	11760.00	48.96000	11995.20	55.00000	13475.00
0134 402-07441 HMA BASE, TYPE B	734.000 Mg	45.00000	33030.00	36.00000	26424.00	41.00000	30094.00
0135 610-07487 HMA FOR APPROACHES, TYPE B	876.000 Mg	55.00000	48180.00	51.84000	45411.84	56.00000	49056.00
SECTION TOTALS			\$ 3,076,354.83		\$ 3,181,251.73		\$ 3,240,839.26
CONTRACT TOTALS			\$ 3,076,354.83		\$ 3,181,251.73		\$ 3,240,839.26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42
 CALL ORDER : 511
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -25085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845		LUMP	45000.00000	45000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	12.000	MOS	1650.00000	19800.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	167000.00000	167000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	50300.00000	50300.00			
CLEARING RIGHT OF WAY							
0005 202-02240	6844.000	m2	6.00000	41064.00			
PAVEMENT REMOVAL							
0006 202-02241	80.000	m	14.00000	1120.00			
GUARDRAIL, REMOVE							
0007 202-02272	460.000	m	8.00000	3680.00			
PAVED SIDE DITCH, REMOVE							
0008 202-51330		LUMP	35000.00000	35000.00			
PRESENT STRUCTURE, REMOVE							
0009 202-51330		LUMP	1.00000	1.00			
PRESENT STRUCTURE, REMOVE , STR. NO. 4							
0010 202-51330		LUMP	1.00000	1.00			
PRESENT STRUCTURE, REMOVE , STR. NO. 6							
0011 202-51330		LUMP	1.00000	1.00			
PRESENT STRUCTURE, REMOVE , STR. NO. 9A							
0012 203-02000	11210.000	m3	16.75000	187767.50			
EXCAVATION, COMMON							
0013 203-02010	2620.000	m3	41.75000	109385.00			
EXCAVATION, ROCK							
0014 203-02040	42.000	m3	50.50000	2121.00			
EXCAVATION, Y							
0015 203-02070	32888.000	m3	12.70000	417677.60			
BORROW							
0016 203-51223	10645.000	m3	8.50000	90482.50			
EXCAVATION, WATERWAY							
0017 205-03371	100.000	m3	7.00000	700.00			
SEDIMENT REMOVE							
0018 205-06931	390.600	Mg	32.00000	12499.20			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019 205-06936	29.400	Mg	94.00000	2763.60			
TEMPORARY SEDIMENT TRAP							
0020 205-06937	960.000	m	5.25000	5040.00			
TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 511 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42

CALL ORDER : 511

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -25085-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3

COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51215 EXCAVATION, X	82.000 m3	124.00000	10168.00				
0022 206-51220 EXCAVATION, WET	58.000 m3	630.00000	36540.00				
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	32.000 m3	20.00000	640.00				
0024 206-93520 TEMPORARY SHEET PILING	54.000 m2	107.50000	5805.00				
0025 207-07499 SUBGRADE TREATMENT, TYPE B	7482.000 m2	4.55000	34043.10				
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	16.000 m3	60.00000	960.00				
0027 211-07454 STRUCTURE BACKFILL	384.000 m3	48.00000	18432.00				
0028 213-08058 FLOWABLE BACKFILL	60.000 m3	160.00000	9600.00				
0029 302-07455 DENSE GRADED SUBBASE	20.600 m3	115.00000	2369.00				
0030 303-01180 COMPACTED AGGREGATE, NO. 53	3885.000 Mg	17.00000	66045.00				
0031 303-07662 STONE , NO. 8	23.000 Mg	26.00000	598.00				
0032 306-08036 MILLING, ASPHALT, 50 mm	46.000 m2	16.25000	747.50				
0033 306-08043 MILLING, TRANSITION	202.000 m2	11.25000	2272.50				
0034 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00				
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1055.000 Mg	48.00000	50640.00				
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1706.000 Mg	40.00000	68240.00				
0037 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4723.000 Mg	35.00000	165305.00				
0038 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2032.000 Mg	41.00000	83312.00				
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	1625.000 Mg	46.00000	74750.00				
0042 404-05511 SEAL COAT, 2	3251.000 m2	2.35000	7639.85				
0043 405-05517 ASPHALT FOR PRIME COAT	12.600 Mg	210.00000	2646.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 511 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42

CALL ORDER : 511

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -25085-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3

COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 406-05520 ASPHALT FOR TACK COAT	10.800 Mg	210.00000	2268.00				
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1550.00000	6200.00				
0046 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1650.00000	1650.00				
0047 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	16.000 EACH	6250.00000	100000.00				
0048 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2600.00000	13000.00				
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	360.050 m	54.00000	19442.70				
0050 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	337.000 m	61.00000	20557.00				
0051 602-06646 TEMPORARY CONCRETE BARRIER	483.000 m	66.00000	31878.00				
0052 602-06729 BARRIER DELINEATOR	16.000 EACH	8.00000	128.00				
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	140.600 m2	72.00000	10123.20				
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	165.00000	990.00				
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	195.00000	195.00				
0057 611-95023 MAILBOX ASSEMBLY, RESET	5.000 EACH	100.00000	500.00				
0058 615-06490 RIGHT OF WAY MARKER	32.000 EACH	125.00000	4000.00				
0059 615-06500 MONUMENT, A	4.000 EACH	460.00000	1840.00				
0060 615-06505 MONUMENT, B	2.000 EACH	475.00000	950.00				
0061 615-06510 MONUMENT, C	1.000 EACH	415.00000	415.00				
0062 616-02320 GEOTEXTILES	5820.000 m2	1.95000	11349.00				
0063 616-06405 RIPRAP, REVETMENT	2377.000 Mg	15.50000	36843.50				
0064 616-06451 RIPRAP, UNIFORM	1704.000 Mg	20.00000	34080.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42
 CALL ORDER : 511
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -25085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JENNINGS

SET-ASIDE :

=====								
(4) 35-1128289 BEATY CONSTRUCTION, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0065	619-04414	4.000	EACH	250.00000	1000.00			
	DRAIN EXTENSION							
0066	621-01004	2.000	EACH	625.00000	1250.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0067	621-02468	400.000	kg	7.25000	2900.00			
	SEED MIXTURE, GRASS, 1							
0068	621-02770	4119.000	m2	1.70000	7002.30			
	EROSION CONTROL BLANKET							
0069	621-06545	2.600	Mg	585.00000	1521.00			
	FERTILIZER							
0070	621-06548	26.000	kg	73.00000	1898.00			
	SEED MIXTURE, CV							
0071	621-06553	90.000	kg	6.40000	576.00			
	SEED MIXTURE, R							
0072	621-06557	207.000	kg	4.75000	983.25			
	SEED MIXTURE, T							
0073	621-06565	21.000	Mg	440.00000	9240.00			
	MULCHING MATERIAL							
0074	621-06567	93.000	kL	1.10000	102.30			
	WATER							
0075	621-06574	35.000	m2	4.75000	166.25			
	SODDING							
0076	621-06575	5120.000	m2	4.75000	24320.00			
	SODDING, NURSERY							
0077	622-52436	6.000	EACH	33.00000	198.00			
	SIGN, DO NOT MOW OR SPRAY							
0078	622-91786	170.000	EACH	9.15000	1555.50			
	SEEDLING							
0079	622-98200	24.000	EACH	33.00000	792.00			
	SIGN, DO NOT DISTURB							
0080	701-51195	58.800	m	125.00000	7350.00			
	PILE, STEEL H, HP 310 X 79							
0081	701-91792	8.000	EACH	100.00000	800.00			
	PILE TIP, STEEL H							
0082	701-93633	9.800	m	500.00000	4900.00			
	OVERSIZED PREDRILLED PILE HOLES							
0083	701-98856	12.000	m	500.00000	6000.00			
	CORED HOLE IN ROCK, 508 mm							
0084	702-51005	94.400	m3	800.00000	75520.00			
	CONCRETE, A, SUBSTRUCTURE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42
 CALL ORDER : 511
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -25085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 702-51015 CONCRETE, B, FOOTINGS	24.800 m3	250.00000	6200.00				
0086 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000 kg	5.50000	3217.50				
0087 702-93722 CONCRETE, C	23.400 m3	225.00000	5265.00				
0088 703-51030 REINFORCING STEEL	9350.000 kg	1.45000	13557.50				
0089 703-51032 REINFORCING STEEL, EPOXY COATED	67148.000 kg	1.65000	110794.20				
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	222.700 m3	620.00000	138074.00				
0091 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1350.00000	5400.00				
0092 706-51020 CONCRETE, C, RAILING	38.400 m3	550.00000	21120.00				
0093 709-51821 SURFACE SEAL	LUMP	6500.00000	6500.00				
0094 711-51038 STRUCTURAL STEEL	LUMP	247863.00000	247863.00				
0095 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	42.000 m	1625.00000	68250.00				
0096 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1357.000 m	17.00000	23069.00				
0097 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	115.800 m	60.00000	6948.00				
0098 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	65.300 m	85.00000	5550.50				
0099 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	29.000 m	92.50000	2682.50				
0100 715-05407 PIPE, END BENT DRAIN, 150 mm	42.200 m	18.50000	780.70				
0101 715-46010 PIPE END SECTION, 450 mm	12.000 EACH	225.00000	2700.00				
0102 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	325.00000	650.00				
0103 715-46040 PIPE END SECTION, 900 mm	6.000 EACH	600.00000	3600.00				
0104 716-07635 PIPE INSTALLATION, TRENCHLESS, 900 mm	152.900 m	1125.00000	172012.50				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42
 CALL ORDER : 511
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -25085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1128289			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	718-06529	10.000	EACH	485.00000	4850.00		
	OUTLET PROTECTOR, 2						
0106	718-06531	6.000	EACH	465.00000	2790.00		
	OUTLET PROTECTOR, 3						
0107	718-06532	1000.000	m	3.25000	3250.00		
	VIDEO INSPECTION FOR UNDERDRAINS						
0108	718-52610	273.000	m3	32.25000	8804.25		
	AGGREGATE FOR UNDERDRAINS						
0109	718-99153	2510.000	m2	1.25000	3137.50		
	GEOTEXTILES FOR UNDERDRAIN						
0110	726-93524	8.000	EACH	175.00000	1400.00		
	BEARING ASSEMBLY, I						
0111	726-93525	8.000	EACH	675.00000	5400.00		
	BEARING ASSEMBLY, II						
0112	801-06203	2288.000	m	1.35000	3088.80		
	TEMPORARY PAVEMENT MARKING, 100 mm						
0113	801-06207	5260.000	m	3.10000	16306.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0114	801-06640	37.000	EACH	180.00000	6660.00		
	CONSTRUCTION SIGN, A						
0115	801-06645	4.000	EACH	35.00000	140.00		
	CONSTRUCTION SIGN, B						
0116	801-06775		LUMP	65000.00000	65000.00		
	MAINTAINING TRAFFIC						
0117	801-07119	76.800	m	45.00000	3456.00		
	BARRICADE, III-B						
0118	802-05701	68.000	m	34.90000	2373.20		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0119	802-05702	30.200	m	23.10000	697.62		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0120	802-07058	13.000	EACH	70.00000	910.00		
	SIGN, SHEET ASSEMBLY, RELOCATE						
0121	802-07059	8.000	EACH	25.00000	200.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0122	802-07060	9.000	EACH	70.00000	630.00		
	SIGN, SHEET, RELOCATE						
0123	802-76035	1.890	m2	210.00000	396.90		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 511 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,480,432.42
 CALL ORDER : 511
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -25085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JENNINGS

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	808-06712	58.000 m	0.38000	22.04				
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0125	808-06713	3004.000 m	0.38000	1141.52				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0126	808-06714	3965.000 m	0.38000	1506.70				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0127	808-06716	1562.000 m	1.30000	2030.60				
	LINE, REMOVE							
0128	808-06723	4.000 EACH	60.00000	240.00				
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW							
0129	808-06724	4.000 EACH	80.00000	320.00				
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY							
0130	808-75035	69.000 m	9.75000	672.75				
	LINE, PAINT, SOLID, WHITE, 600 mm							
0131	808-75996	102.000 EACH	9.25000	943.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0132	808-75998	144.000 EACH	23.75000	3420.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0133	402-07433	245.000 Mg	55.00000	13475.00				
	HMA SURFACE, TYPE B							
0134	402-07441	734.000 Mg	40.00000	29360.00				
	HMA BASE, TYPE B							
0135	610-07487	876.000 Mg	58.00000	50808.00				
	HMA FOR APPROACHES, TYPE B							
	SECTION TOTALS			\$ 3,357,505.13				
	CONTRACT TOTALS			\$ 3,357,505.13				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,105,882.77
 CALL ORDER : 521
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : SR 49
 CONTRACT ID : B -27279-A
 COUNTIES : PORTER
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/15/05 COMPLETION DATE
 URBAN

PROJECT(S) : 4364015
 4364015
 4364015
 OTHERS

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,054,046.80	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 3,136,220.11	102.6906%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 3,331,313.06	109.0786%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	17000.00000	17000.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	13.000	MOS	1700.00000	22100.00	2300.00000	29900.00	2500.00000
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	150000.00000	150000.00	155000.00000	155000.00	165000.00000	165000.00
0004 202-02240 PAVEMENT REMOVAL	2763.000	SYS	25.00000	69075.00	11.20000	30945.60	10.00000
0005 202-02241 GUARDRAIL, REMOVE	3753.000	LFT	3.00000	11259.00	2.90000	10883.70	2.90000
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	80000.00000	80000.00	89000.00000	89000.00	50000.00000	50000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	80000.00000	80000.00	89000.00000	89000.00	50000.00000	50000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	55000.00000	55000.00	46000.00000	46000.00	25000.00000	25000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	55000.00000	55000.00	46000.00000	46000.00	25000.00000	25000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP	50000.00000	50000.00	46000.00000	46000.00	20000.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,105,882.77
 CALL ORDER : 521
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27279-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1618530		(2) 35-1106884		(3) 35-1582109	
			AMERICAN CONTRACTING & SERVI		ELLAS CONSTRUCTION COMPANY,		KANKAKEE VALLEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	202-51328	LUMP	50000.00000	50000.00	46000.00000	46000.00	20000.00000	20000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6							
0012	202-51822	234.000 SYS	11.00000	2574.00	3.92000	917.28	10.00000	2340.00
	BRIDGE DECK OVERLAY, REMOVE							
0013	203-90014	5.300 STA	650.00000	3445.00	1418.00000	7515.40	1000.00000	5300.00
	LINEAR GRADING , STR. NO. 1							
0014	203-90014	5.300 STA	650.00000	3445.00	1418.00000	7515.40	1000.00000	5300.00
	LINEAR GRADING , STR. NO. 2							
0015	203-90014	6.600 STA	650.00000	4290.00	1418.00000	9358.80	1000.00000	6600.00
	LINEAR GRADING , STR. NO. 3							
0016	203-90014	5.300 STA	650.00000	3445.00	1418.00000	7515.40	1000.00000	5300.00
	LINEAR GRADING , STR. NO. 4							
0017	203-90014	4.800 STA	650.00000	3120.00	1418.00000	6806.40	1000.00000	4800.00
	LINEAR GRADING , STR. NO. 5							
0018	203-90014	4.800 STA	650.00000	3120.00	1418.00000	6806.40	1000.00000	4800.00
	LINEAR GRADING , STR. NO. 6							
0020	302-07455	561.000 CYS	35.00000	19635.00	32.65000	18316.65	35.00000	19635.00
	DENSE GRADED SUBBASE							
0022	306-08043	1395.000 SYS	3.50000	4882.50	3.50000	4882.50	12.00000	16740.00
	MILLING, TRANSITION							
0023	406-05521	5245.000 SYS	0.50000	2622.50	0.45000	2360.25	0.45000	2360.25
	ASPHALT FOR TACK COAT							
0024	502-06329	1328.000 SYS	65.00000	86320.00	50.35000	66864.80	45.00000	59760.00
	PCCP, 12 IN.							
0025	503-05310	601.000 LFT	125.00000	75125.00	95.00000	57095.00	120.00000	72120.00
	TERMINAL JOINT							
0026	601-01522	12.000 EACH	1600.00000	19200.00	1540.00000	18480.00	1540.00000	18480.00
	GUARDRAIL TRANSITION TYPE TGB							
0027	601-02205	12.000 EACH	1600.00000	19200.00	1525.00000	18300.00	1525.00000	18300.00
	TEMPORARY GUARD RAIL TRANSITION, TGB							
0028	601-02206	1950.000 LFT	6.50000	12675.00	5.85000	11407.50	5.85000	11407.50
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0029	601-07024	2.000 EACH	9000.00000	18000.00	8000.00000	16000.00	8000.00000	16000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0030	601-94689	6.000 EACH	2250.00000	13500.00	2100.00000	12600.00	2100.00000	12600.00
	GUARDRAIL END TREATMENT, OS							
0031	601-94690	6.000 EACH	3750.00000	22500.00	3600.00000	21600.00	3600.00000	21600.00
	GUARDRAIL END TREATMENT, MS							
0032	601-97080	12.000 EACH	2250.00000	27000.00	2075.00000	24900.00	2075.00000	24900.00
	TEMPORARY GUARDRAIL END TREATMENT, OS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 521 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,105,882.77
 CALL ORDER : 521
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27279-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1975.000	LFT	15.00000	29625.00	13.05000	25773.75	13.05000	25773.75
0034 602-06729 BARRIER DELINEATOR	80.000	EACH	9.00000	720.00	4.05000	324.00	7.00000	560.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	2283.000	SYS	70.00000	159810.00	50.37000	114994.71	55.00000	125565.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	2578.000	TON	41.00000	105698.00	39.95000	102991.10	39.95000	102991.10
0037 611-52817 TEMPORARY CROSSOVER, B	1.000	EACH	75000.00000	75000.00	48000.00000	48000.00	20000.00000	20000.00
0038 619-04414 DRAIN EXTENSION	12.000	EACH	140.00000	1680.00	202.00000	2424.00	200.00000	2400.00
0039 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 1		LUMP	11000.00000	11000.00	15000.00000	15000.00	15000.00000	15000.00
0040 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 2		LUMP	11000.00000	11000.00	15000.00000	15000.00	15000.00000	15000.00
0041 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 3		LUMP	11000.00000	11000.00	12000.00000	12000.00	12000.00000	12000.00
0042 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 4		LUMP	6500.00000	6500.00	12000.00000	12000.00	12000.00000	12000.00
0043 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 5		LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0044 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR. NO. 6		LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0045 619-93423 POLLUTION CONTROL , STR. NO. 1		LUMP	350.00000	350.00	1500.00000	1500.00	1500.00000	1500.00
0046 619-93423 POLLUTION CONTROL , STR. NO. 2		LUMP	350.00000	350.00	1500.00000	1500.00	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 521 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,105,882.77

ROUTE : SR 49

CALL ORDER : 521

CONTRACT ID : B -27279-A

COUNTIES : PORTER

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 619-93423 POLLUTION CONTROL , STR. NO. 3		LUMP	350.00000	350.00	1000.00000	1000.00	1000.00000	1000.00
0048 619-93423 POLLUTION CONTROL , STR. NO. 4		LUMP	350.00000	350.00	1000.00000	1000.00	1000.00000	1000.00
0049 619-93423 POLLUTION CONTROL , STR. NO. 5		LUMP	350.00000	350.00	1000.00000	1000.00	1000.00000	1000.00
0050 619-93423 POLLUTION CONTROL , STR. NO. 6		LUMP	350.00000	350.00	1000.00000	1000.00	1000.00000	1000.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	550.00000	3300.00	500.00000	3000.00	500.00000	3000.00
0052 621-06559 MULCHED SEEDING, R	5035.000	SYS	2.00000	10070.00	1.90000	9566.50	1.90000	9566.50
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	85.000	CYS	375.00000	31875.00	505.00000	42925.00	390.00000	33150.00
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	147.000	EACH	12.00000	1764.00	6.50000	955.50	7.50000	1102.50
0055 702-90522 ROADWAY DRAINS, RESET	12.000	EACH	1000.00000	12000.00	242.00000	2904.00	450.00000	5400.00
0056 703-51030 REINFORCING STEEL	6258.000	LBS	0.90000	5632.20	0.87000	5444.46	1.00000	6258.00
0057 703-51032 REINFORCING STEEL, EPOXY COATED	235622.000	LBS	1.10000	259184.20	0.92000	216772.24	1.20000	282746.40
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	537.400	CYS	550.00000	295570.00	600.00000	322440.00	685.00000	368119.00
0059 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC, MODIFIED	24.000	EACH	1200.00000	28800.00	1564.00000	37536.00	1700.00000	40800.00
0060 706-51020 CONCRETE, C, RAILING	40.000	CYS	1000.00000	40000.00	695.00000	27800.00	1050.00000	42000.00
0061 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	2750.00000	2750.00	2300.00000	2300.00	2400.00000	2400.00
0062 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	2750.00000	2750.00	2320.00000	2320.00	2400.00000	2400.00
0063 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	2000.00000	2000.00	1665.00000	1665.00	1800.00000	1800.00
0064 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	2000.00000	2000.00	1665.00000	1665.00	1800.00000	1800.00
0065 709-51821 SURFACE SEAL , STR. NO. 5		LUMP	1400.00000	1400.00	1200.00000	1200.00	1400.00000	1400.00
0066 709-51821 SURFACE SEAL , STR. NO. 6		LUMP	1400.00000	1400.00	1200.00000	1200.00	1400.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 521 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,105,882.77

CALL ORDER : 521

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27279-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 710-51864 FIELD DRILLED HOLE	4292.000	EACH	19.00000	81548.00	16.00000	68672.00	17.45000	74895.40
0068 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	85000.00000	85000.00	60000.00000	60000.00	100000.00000	100000.00
0069 711-51038 STRUCTURAL STEEL , STR. NO. 2		LUMP	85000.00000	85000.00	60000.00000	60000.00	100000.00000	100000.00
0070 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1		LUMP	8000.00000	8000.00	20160.00000	20160.00	10000.00000	10000.00
0071 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2		LUMP	8000.00000	8000.00	20160.00000	20160.00	10000.00000	10000.00
0072 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 3		LUMP	8000.00000	8000.00	20160.00000	20160.00	10000.00000	10000.00
0073 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 4		LUMP	8000.00000	8000.00	20160.00000	20160.00	10000.00000	10000.00
0074 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 5		LUMP	8000.00000	8000.00	20160.00000	20160.00	10000.00000	10000.00
0075 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 6		LUMP	8000.00000	8000.00	20160.00000	20160.00	10000.00000	10000.00
0076 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	4830.000	SFT	5.00000	24150.00	36.50000	176295.00	40.00000	193200.00
0077 722-51842 BRIDGE DECK OVERLAY	7984.000	SYS	33.00000	263472.00	37.50000	299400.00	50.00000	399200.00
0078 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	79.000	CYS	330.00000	26070.00	330.00000	26070.00	330.00000	26070.00
0079 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	6960.000	SFT	2.00000	13920.00	11.66000	81153.60	21.00000	146160.00
0080 722-60824 SURFACE MILLING	7824.000	SYS	3.50000	27384.00	3.47000	27149.28	9.50000	74328.00
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	54698.000	LFT	0.80000	43758.40	0.80000	43758.40	0.76000	41570.48
0082 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	2805.000	LFT	0.50000	1402.50	0.29000	813.45	0.49000	1374.45
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	90.00000	990.00	176.00000	1936.00	80.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 521 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,105,882.77
 CALL ORDER : 521
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27279-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-06640 CONSTRUCTION SIGN, A	130.000	EACH	135.00000	17550.00	151.00000	19630.00	125.00000	16250.00
0085 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	55.00000	1320.00	32.00000	768.00	55.00000	1320.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	34500.00000	34500.00	45011.02000	45011.02
0087 801-07118 BARRICADE, III-A	456.000	LFT	9.00000	4104.00	20.10000	9165.60	8.00000	3648.00
0088 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	27.30000	1965.60	12.00000	864.00
0089 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6000.00000	24000.00	7838.00000	31352.00	5500.00000	22000.00
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3022.000	LFT	0.35000	1057.70	0.12000	362.64	0.12000	362.64
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5590.000	LFT	0.35000	1956.50	0.12000	670.80	0.12000	670.80
0092 808-06716 LINE, REMOVE	1843.000	LFT	0.55000	1013.65	0.45000	829.35	0.53000	976.79
0093 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	7431.000	LFT	0.55000	4087.05	0.17000	1263.27	0.17000	1263.27
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	105.000	EACH	8.00000	840.00	25.00000	2625.00	11.52000	1209.60
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	105.000	EACH	50.00000	5250.00	19.00000	1995.00	19.00000	1995.00
0096 211-06467 AGGREGATE FOR END BENT BACKFILL	227.000	CYS	50.00000	11350.00	30.30000	6878.10	33.00000	7491.00
0097 306-08041 MILLING, CONCRETE PAVEMENT	2973.000	SYS	3.50000	10405.50	3.50000	10405.50	8.00000	23784.00
0098 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	750.000	LFT	21.00000	15750.00	19.25000	14437.50	19.25000	14437.50
0099 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	120.000	LFT	35.00000	4200.00	24.25000	2910.00	30.00000	3600.00
0100 602-06646 TEMPORARY CONCRETE BARRIER	200.000	LFT	42.00000	8400.00	22.75000	4550.00	28.00000	5600.00
0101 616-02320 GEOTEXTILES	721.000	SYS	3.50000	2523.50	3.00000	2163.00	2.25000	1622.25
0102 711-04702 PEEN WELD	10528.000	IN	3.00000	31584.00	2.50000	26320.00	1.50000	15792.00
0103 711-96479 BOLT, REMOVE	576.000	EACH	8.00000	4608.00	9.75000	5616.00	7.38000	4250.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 521 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,105,882.77
 CALL ORDER : 521
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27279-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-06710 FLASHING ARROW SIGN	180.000 DAY	15.00000	2700.00	10.00000	1800.00	13.00000	2340.00
0105 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2804.000 LFT	1.50000	4206.00	1.92000	5383.68	1.44000	4037.76
0106 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	996.000 LFT	0.35000	348.60	0.25000	249.00	0.12000	119.52
SECTION TOTALS			\$ 3,054,046.80		\$ 3,136,220.11		\$ 3,331,313.06
CONTRACT TOTALS			\$ 3,054,046.80		\$ 3,136,220.11		\$ 3,331,313.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 531 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,138.00
 CALL ORDER : 531
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : SR 49
 CONTRACT ID : B -27378-A
 COUNTIES : JASPER
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/22/04 COMPLETION DATE
 RURAL PROJECT(S) : 4337010

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.		\$ 591,614.20	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 655,592.37	110.8141%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	6000.00000	6000.00	
0002 105-07039 FIELD OFFICE, B	9.000	MOS	2200.00000	19800.00	2000.00000	18000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	32000.00000	32000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	1200.00000	1200.00	
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	35000.00000	35000.00	20000.00000	20000.00	
0006 202-74035 SIGN, REMOVE	4.000	EACH	100.00000	400.00	50.96000	203.84	
0007 203-02000 EXCAVATION, COMMON	3004.000	CYS	8.00000	24032.00	9.91000	29769.64	
0008 204-02295 PIEZOMETER, VW TYPE	2.000	EACH	3000.00000	6000.00	7500.00000	15000.00	
0009 205-04931 SEDIMENT TRAP	4.000	EACH	500.00000	2000.00	521.86000	2087.44	
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.800	TON	40.00000	1272.00	48.55000	1543.89	
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	39.000	LFT	23.00000	897.00	19.00000	741.00	
0012 205-06937 TEMPORARY SILT FENCE	385.000	LFT	3.40000	1309.00	2.44000	939.40	
0013 207-07502 SUBGRADE TREATMENT, TYPE D	2092.000	SYS	10.00000	20920.00	3.57000	7468.44	
0014 210-07857 INCLINOMETER CASING, 82.0 LFT, INSTALLED	1.000	EACH	5000.00000	5000.00	5714.28000	5714.28	
0015 211-07454 STRUCTURE BACKFILL	7.800	CYS	30.00000	234.00	26.21000	204.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 531 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,138.00
 CALL ORDER : 531
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27378-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 213-08058 FLOWABLE BACKFILL	14.400	CYS	140.00000	2016.00	100.00000	1440.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	614.900	TON	22.00000	13527.80	15.31000	9414.12		
0018 302-07455 DENSE GRADED SUBBASE	50.400	CYS	30.00000	1512.00	32.62000	1644.05		
0019 306-08043 MILLING, TRANSITION	220.000	SYS	22.00000	4840.00	4.00000	880.00		
0020 402-07432 HMA SURFACE, TYPE A	88.700	TON	67.00000	5942.90	56.50000	5011.55		
0021 402-07433 HMA SURFACE, TYPE B	154.300	TON	67.00000	10338.10	56.50000	8717.95		
0022 402-07438 HMA INTERMEDIATE, TYPE B	192.400	TON	56.00000	10774.40	46.00000	8850.40		
0023 402-07441 HMA BASE, TYPE B	639.600	TON	52.00000	33259.20	40.00000	25584.00		
0024 404-05511 SEAL COAT, 2	538.000	SYS	3.00000	1614.00	2.00000	1076.00		
0025 405-05518 ASPHALT FOR PRIME COAT	538.000	SYS	1.00000	538.00	0.70000	376.60		
0026 406-05520 ASPHALT FOR TACK COAT	1.300	TON	350.00000	455.00	300.00000	390.00		
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1708.00000	6832.00	1525.00000	6100.00		
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1792.00000	1792.00	1600.00000	1600.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2380.00000	7140.00	2125.00000	6375.00		
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	925.00000	925.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	468.750	LFT	15.00000	7031.25	13.25000	6210.94		
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	7.43000	59.44		
0033 603-02969 GATE, RELOCATE		LUMP	1600.00000	1600.00	751.14000	751.14		
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	216.900	SYS	50.00000	10845.00	50.00000	10845.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 531 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,138.00
 CALL ORDER : 531
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27378-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 615-06490 RIGHT OF WAY MARKER	8.000	EACH	130.00000	1040.00	294.56000	2356.48		
0036 615-06505 MONUMENT, B	1.000	EACH	650.00000	650.00	294.56000	294.56		
0037 616-02320 GEOTEXTILES	906.000	SYS	4.00000	3624.00	1.93000	1748.58		
0038 616-06405 RIPRAP, REVETMENT	640.500	TON	24.00000	15372.00	27.33000	17504.87		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	500.00000	500.00		
0040 621-06545 FERTILIZER	0.400	TON	700.00000	280.00	618.00000	247.20		
0041 621-06548 SEED MIXTURE, CV	11.000	LBS	40.00000	440.00	25.00000	275.00		
0042 621-06553 SEED MIXTURE, R	184.000	LBS	4.00000	736.00	3.25000	598.00		
0043 621-06555 SEED MIXTURE, P	58.000	LBS	16.00000	928.00	13.08000	758.64		
0044 621-06565 MULCHING MATERIAL	2.200	TON	600.00000	1320.00	471.00000	1036.20		
0045 621-06567 WATER	0.200	MG	3.00000	0.60	2.50000	0.50		
0046 621-06574 SODDING	55.300	SYS	24.00000	1327.20	18.75000	1036.88		
0047 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	40.00000	160.00	25.00000	100.00		
0048 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	25.00000	100.00		
0049 701-04732 PILE , CONCRETE, STEEL SHELL ENCASED, 0.375 IN.	574.000	LFT	60.00000	34440.00	64.49000	37017.26		
0050 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	3000.00000	12000.00	7495.76000	29983.04		
0051 701-06012 TEST PILE, RESTRIKE	24.000	EACH	500.00000	12000.00	2011.98000	48287.52		
0052 701-08152 STATIC PILE LOAD TEST	1.000	EACH	5000.00000	5000.00	23118.41000	23118.41		
0053 701-08153 SUBSEQUENT STATIC PILE LOAD TEST	1.000	EACH	5000.00000	5000.00	2657.15000	2657.15		
0054 701-08154 LATERAL PILE LOAD TEST	1.000	EACH	5000.00000	5000.00	12209.43000	12209.43		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 531 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,138.00
 CALL ORDER : 531
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27378-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1284.000	LFT	40.00000	51360.00	51.81000	66524.04		
0056 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.250 IN., 14 IN.	168.000	LFT	60.00000	10080.00	118.64000	19931.52		
0057 703-51030 REINFORCING STEEL	27291.000	LBS	0.75000	20468.25	0.92000	25107.72		
0058 703-51032 REINFORCING STEEL, EPOXY COATED	17580.000	LBS	1.00000	17580.00	1.08000	18986.40		
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	166.600	CYS	450.00000	74970.00	437.48000	72884.17		
0060 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1600.00000	6400.00	1676.11000	6704.44		
0061 706-51020 CONCRETE, C, RAILING	15.400	CYS	650.00000	10010.00	643.46000	9909.28		
0062 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1800.00000	1800.00		
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000	LFT	12.00000	1200.00	5.00000	500.00		
0064 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	12.00000	1200.00	7.00000	700.00		
0065 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	13.00000	1300.00	9.00000	900.00		
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	162.000	LFT	18.00000	2916.00	30.20000	4892.40		
0067 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	140.00000	840.00	273.77000	1642.62		
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	220.00000	880.00		
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	70.00000	2100.00	54.00000	1620.00		
0070 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	79.00000	1896.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	2000.00000	2000.00		
0072 801-07118 BARRICADE, III-A	96.000	LFT	8.00000	768.00	5.00000	480.00		
0073 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	6.00000	288.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 531 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,138.00
 CALL ORDER : 531
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27378-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	12.000 EACH	23.00000	276.00	15.00000	180.00		
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	250.000 LFT	0.77000	192.50	0.65000	162.50		
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000 LFT	0.75000	750.00	0.65000	650.00		
SECTION TOTALS		\$	591,614.20	\$	655,592.37		
CONTRACT TOTALS		\$	591,614.20	\$	655,592.37		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 537 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,671.24

ROUTE : CR 100E

CALL ORDER : 537

CONTRACT ID : B -27436-B

COUNTIES : OWEN

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 105 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9960019

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.		\$ 713,100.41	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC		\$ 872,860.45	122.4035%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRUSS BRIDGE REHABILITATION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8350.00000	8350.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	11.000 MOS	1735.00000	19085.00	1500.00000	16500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35650.00000	35650.00	37500.00000	37500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7125.00000	7125.00	7500.00000	7500.00
0005 202-02241 GUARDRAIL, REMOVE	153.000 LFT	9.70000	1484.10	5.00000	765.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	34000.00000	34000.00	60000.00000	60000.00
0007 202-62420 BRIDGE RAILING, REMOVE	122.000 LFT	6.00000	732.00	5.00000	610.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2.000 EACH	198.00000	396.00	100.00000	200.00
0009 202-99187 FENCE, FARM FIELD, REMOVE	300.000 LFT	2.50000	750.00	3.00000	900.00
0010 203-02055 EMBANKMENT	350.000 CYS	25.00000	8750.00	22.00000	7700.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.800 TON	135.00000	648.00	50.00000	240.00
0012 205-06937 TEMPORARY SILT FENCE	788.000 LFT	2.70000	2127.60	1.00000	788.00
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	95.000 CYS	65.00000	6175.00	100.00000	9500.00
0014 210-06757 RECONSTRUCT STONEWORK	LUMP	42700.00000	42700.00	60000.00000	60000.00
0015 211-07454 STRUCTURE BACKFILL	0.900 CYS	335.00000	301.50	100.00000	90.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 537 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,671.24
 CALL ORDER : 537
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : CR 100E
 CONTRACT ID : B -27436-B
 COUNTIES : OWEN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	213-08058 FLOWABLE BACKFILL	30.000	CYS	120.00000	3600.00	150.00000	4500.00	
0017	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	430.000	TON	18.75000	8062.50	18.00000	7740.00	
0018	303-01180 COMPACTED AGGREGATE, NO. 53	60.000	TON	42.00000	2520.00	18.00000	1080.00	
0019	402-07432 HMA SURFACE, TYPE A	65.000	TON	94.00000	6110.00	95.00000	6175.00	
0020	402-07435 HMA INTERMEDIATE, TYPE A	110.000	TON	68.00000	7480.00	68.00000	7480.00	
0021	404-05514 SEAL COAT, 5	175.000	SYS	9.95000	1741.25	10.00000	1750.00	
0022	405-05518 ASPHALT FOR PRIME COAT	925.000	SYS	0.80000	740.00	0.90000	832.50	
0023	406-05521 ASPHALT FOR TACK COAT	905.000	SYS	0.10000	90.50	0.11000	99.55	
0024	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1650.00000	3300.00	1650.00000	3300.00	
0025	601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1625.00000	6500.00	1622.00000	6488.00	
0026	601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	800.00000	1600.00	800.00000	1600.00	
0027	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	212.500	LFT	14.50000	3081.25	14.50000	3081.25	
0028	603-06040 FENCE, FARM FIELD, 47 IN.	260.000	LFT	12.15000	3159.00	12.00000	3120.00	
0029	603-06052 FENCE GATE, FARM FIELD, 47 IN. X 12 FT.	1.000	EACH	1700.00000	1700.00	1705.00000	1705.00	
0030	603-06060 FENCE, FARM FIELD, RESET	44.000	LFT	17.00000	748.00	13.50000	594.00	
0031	610-07486 HMA FOR APPROACHES, TYPE A	31.000	TON	105.00000	3255.00	105.00000	3255.00	
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	188.00000	376.00	150.00000	300.00	
0033	615-06530 POST, BENCHMARK	1.000	EACH	625.00000	625.00	632.00000	632.00	
0034	616-02320 GEOTEXTILES	102.000	SYS	6.00000	612.00	5.00000	510.00	
0035	616-06451 RIPRAP, UNIFORM	28.000	TON	60.00000	1680.00	25.00000	700.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 537 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,671.24
 CALL ORDER : 537
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : CR 100E
 CONTRACT ID : B -27436-B
 COUNTIES : OWEN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619-05926 ENVIRONMENTAL CONTROL	LUMP	600.00000	600.00	15000.00000	15000.00		
0037 619-51859 PAINT STEEL BRIDGE	LUMP	10000.00000	10000.00	15000.00000	15000.00		
0038 619-61000 CLEAN STEEL BRIDGE	LUMP	87000.00000	87000.00	90000.00000	90000.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	250.00000	500.00		
0040 621-06548 SEED MIXTURE, CV	5.000 LBS	66.00000	330.00	30.00000	150.00		
0041 621-06559 MULCHED SEEDING, R	2520.000 SYS	0.55000	1386.00	0.70000	1764.00		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	30.00000	60.00	33.00000	66.00		
0043 701-05780 DRILLED SHAFT CONCRETE	21.700 CYS	99.50000	2159.15	600.00000	13020.00		
0044 701-05781 UNCLASSIFIED SHAFT EXCAVATION	21.700 CYS	1175.00000	25497.50	1325.00000	28752.50		
0045 701-05783 OBSTRUCTIONS	1.000 HRS	1750.00000	1750.00	600.00000	600.00		
0046 701-05785 EXPLORATION (SHAFT EXCAVATION)	10.000 LFT	390.00000	3900.00	520.00000	5200.00		
0047 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP	12000.00000	12000.00	20000.00000	20000.00		
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	19.800 CYS	1065.00000	21087.00	1000.00000	19800.00		
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000 EACH	20.00000	720.00	30.00000	1080.00		
0050 703-51030 REINFORCING STEEL	2690.000 LBS	4.75000	12777.50	1.00000	2690.00		
0051 706-94133 RAILING, TUBE, GALVANIZED STEEL	376.800 LFT	110.00000	41448.00	100.00000	37680.00		
0052 708-05394 REPAIR, BRIDGE RAILING	LUMP	5000.00000	5000.00	7500.00000	7500.00		
0053 708-05394 REPAIR, PACK RUST REMOVAL	LUMP	21000.00000	21000.00	100000.00000	100000.00		
0054 708-05394 REPAIR, WELD PADDING	LUMP	5200.00000	5200.00	12000.00000	12000.00		
0055 710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED	1030.000 SFT	5.00000	5150.00	15.00000	15450.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 537 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,671.24

ROUTE : CR 100E

CALL ORDER : 537

CONTRACT ID : B -27436-B

COUNTIES : OWEN

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 711-04297 STRUCTURAL STEEL, FIELD CUT	3.500 SQIN	105.00000	367.50	400.00000	1400.00		
0057 711-04496 TURNBUCKLE SLEEVE NUT, TIGHTEN	3.000 EACH	875.00000	2625.00	750.00000	2250.00		
0058 711-06719 MOVE TRUSS	LUMP	61500.00000	61500.00	90000.00000	90000.00		
0059 711-51038 STRUCTURAL STEEL	LUMP	24700.00000	24700.00	25000.00000	25000.00		
0060 711-51864 DRILLED HOLE	48.000 EACH	21.00000	1008.00	20.00000	960.00		
0061 711-51866 RIVET, REMOVE	2.000 EACH	200.00000	400.00	100.00000	200.00		
0062 711-51869 STEEL BEAM, RESET	LUMP	16400.00000	16400.00	15000.00000	15000.00		
0063 711-91149 STRAIGHTEN STEEL BEAM	LUMP	5500.00000	5500.00	5000.00000	5000.00		
0064 711-96866 GRID FLOOR, STEEL, 3 IN.	2650.000 SFT	35.00000	92750.00	22.50000	59625.00		
0065 712-95676 LUMBER AND TIMBER, TREATED	0.090 MFBM	13000.00000	1170.00	15000.00000	1350.00		
0066 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	40.000 LFT	57.00000	2280.00	35.00000	1400.00		
0067 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	405.00000	810.00	250.00000	500.00		
0068 732-04749 CASING , 36 IN., PERMANENT	32.000 LFT	114.00000	3648.00	133.00000	4256.00		
0069 732-04749 CASING , 48 IN., PERMANENT	28.500 LFT	150.00000	4275.00	178.00000	5073.00		
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	380.00000	1900.00	350.00000	1750.00		
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	110.00000	660.00	155.00000	930.00		
0072 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	180.00000	2880.00	180.00000	2880.00		
0073 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00	82.00000	164.00		
0074 801-06775 MAINTAINING TRAFFIC	LUMP	5275.00000	5275.00	3000.00000	3000.00		
0075 801-07118 BARRICADE, III-A	48.000 LFT	8.00000	384.00	25.00000	1200.00		
0076 801-07119 BARRICADE, III-B	48.000 LFT	10.00000	480.00	25.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 537 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,671.24
 CALL ORDER : 537
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27436-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 100E
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0077 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	35.500 SFT	11.75000	417.13	11.50000	408.25		
0078 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.500 SFT	11.25000	140.63	11.20000	140.00		
0079 802-76055 SIGN POST, A	78.000 LFT	8.85000	690.30	8.80000	686.40		
SECTION TOTALS		\$	713,100.41	\$	872,860.45		
CONTRACT TOTALS		\$	713,100.41	\$	872,860.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 541 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,070.00
 CALL ORDER : 541
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : I-465
 CONTRACT ID : B -27459-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/03/05 COMPLETION DATE
 URBAN

PROJECT(S) : 46540KD

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 156,607.00	100.0000%
2	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 159,350.00	101.7515%
3	35-1685251 ATLAS OF LAKE STATION	\$ 164,000.00	104.7207%
4	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 167,000.00	106.6363%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 174,200.00	111.2338%
6	35-1645115 THREE STAR PAINTING	\$ 179,429.85	114.5733%
7	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 189,000.00	120.6842%
8	20-0006209 MANTA INDUSTRIAL INC.	\$ 428,400.00	273.5509%
9	41-1224817 ABHE & SVOBODA, INC.	\$ 831,340.00	530.8447%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1685251 ATLAS OF LAKE STATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	7500.00000	7500.00	10000.00000	10000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	500.00000	500.00	2000.00000	2000.00	1500.00000	1500.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	500.00000	500.00	2000.00000	2000.00	1500.00000	1500.00
0007 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	8962.00000	8962.00	10000.00000	10000.00	6500.00000	6500.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	15449.00000	15449.00	18000.00000	18000.00	6500.00000	6500.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	15449.00000	15449.00	18000.00000	18000.00	6500.00000	6500.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	7659.00000	7659.00	9000.00000	9000.00	6500.00000	6500.00
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	350.00000	350.00	1000.00000	1000.00	2000.00000	2000.00
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	600.00000	600.00	1000.00000	1000.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 541 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,070.00
 CALL ORDER : 541
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27459-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1685251 ATLAS OF LAKE STATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	600.00000	600.00	1000.00000	1000.00	2000.00000	2000.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	300.00000	300.00	1000.00000	1000.00	2000.00000	2000.00
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	17923.00000	17923.00	15500.00000	15500.00	26500.00000	26500.00
0016 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	30899.00000	30899.00	25000.00000	25000.00	26500.00000	26500.00
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	30899.00000	30899.00	25000.00000	25000.00	26500.00000	26500.00
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	15317.00000	15317.00	15350.00000	15350.00	26500.00000	26500.00
0019 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	1000.00000	1000.00	2000.00000	2000.00
0020 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	1000.00000	1000.00	2000.00000	2000.00
0021 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	1000.00000	1000.00	2000.00000	2000.00
0022 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	156,607.00	\$	159,350.00	\$	164,000.00
CONTRACT TOTALS		\$	156,607.00	\$	159,350.00	\$	164,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 541 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,070.00
 CALL ORDER : 541
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27459-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

		(4) 36-2726271 DAGLAS, A.G. PAINTING CO		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING								
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	7970.85000	7970.85
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	325.00000	325.00
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	463.00000	463.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	463.00000	463.00
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	1000.00000	1000.00	500.00000	500.00	266.00000	266.00
0007	619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	10000.00000	10000.00	10000.00000	10000.00	5510.00000	5510.00
0008	619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	15000.00000	15000.00	10000.00000	10000.00	7864.00000	7864.00
0009	619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	15000.00000	15000.00	10000.00000	10000.00	7864.00000	7864.00
0010	619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	9000.00000	9000.00	10000.00000	10000.00	4508.00000	4508.00
0011	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	500.00000	500.00	500.00000	500.00	325.00000	325.00
0012	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	500.00000	500.00	500.00000	500.00	463.00000	463.00
0013	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	500.00000	500.00	500.00000	500.00	463.00000	463.00
0014	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	500.00000	500.00	500.00000	500.00	266.00000	266.00
0015	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	20000.00000	20000.00	22000.00000	22000.00	30928.00000	30928.00
0016	619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	35000.00000	35000.00	38000.00000	38000.00	42010.00000	42010.00
0017	619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	35000.00000	35000.00	38000.00000	38000.00	42010.00000	42010.00
0018	619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	15000.00000	15000.00	21000.00000	21000.00	26214.00000	26214.00
0019	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	300.00000	300.00	325.00000	325.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 541 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,070.00
 CALL ORDER : 541
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27459-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

		(4) 36-2726271 DAGLAS, A.G. PAINTING CO		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00	300.00000	300.00	463.00000	463.00
0021 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	500.00000	500.00	300.00000	300.00	463.00000	463.00
0022 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	500.00000	500.00	300.00000	300.00	266.00000	266.00
SECTION TOTALS		\$	167,000.00	\$	174,200.00	\$	179,429.85
CONTRACT TOTALS		\$	167,000.00	\$	174,200.00	\$	179,429.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 541 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,070.00
 CALL ORDER : 541
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27459-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

		(7) 35-1602596 ICARUS INDUSTRIAL PAINTING		(8) 20-0006209 MANTA INDUSTRIAL INC.		(9) 41-1224817 ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING								
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	9450.00000	9450.00	20000.00000	20000.00	75231.50000	75231.50
0003 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	17000.00000	17000.00	11442.00000	11442.00
0004 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	35000.00000	35000.00	19925.00000	19925.00
0005 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	35000.00000	35000.00	19925.00000	19925.00
0006 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	1000.00000	1000.00	16500.00000	16500.00	10935.00000	10935.00
0007 619-51859	PAINT STEEL BRIDGE , STR. NO. 1	LUMP	10000.00000	10000.00	16500.00000	16500.00	37050.00000	37050.00
0008 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP	17000.00000	17000.00	43000.00000	43000.00	68780.00000	68780.00
0009 619-51859	PAINT STEEL BRIDGE , STR. NO. 3	LUMP	17000.00000	17000.00	43000.00000	43000.00	68780.00000	68780.00
0010 619-51859	PAINT STEEL BRIDGE , STR. NO. 4	LUMP	8000.00000	8000.00	15000.00000	15000.00	34337.50000	34337.50
0011 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	100.00000	100.00	1400.00000	1400.00	11025.00000	11025.00
0012 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	100.00000	100.00	1800.00000	1800.00	15750.00000	15750.00
0013 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	100.00000	100.00	1800.00000	1800.00	15750.00000	15750.00
0014 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	100.00000	100.00	1200.00000	1200.00	11025.00000	11025.00
0015 619-61000	CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	23000.00000	23000.00	34000.00000	34000.00	83200.00000	83200.00
0016 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	39500.00000	39500.00	56400.00000	56400.00	96292.00000	96292.00
0017 619-61000	CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	39500.00000	39500.00	56400.00000	56400.00	96292.00000	96292.00
0018 619-61000	CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	20350.00000	20350.00	28000.00000	28000.00	80400.00000	80400.00
0019 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	200.00000	200.00	1600.00000	1600.00	18800.00000	18800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 541 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,070.00
 CALL ORDER : 541
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27459-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

		(7) 35-1602596 ICARUS INDUSTRIAL PAINTING		(8) 20-0006209 MANTA INDUSTRIAL INC.		(9) 41-1224817 ABHE & SVOBODA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	200.00000	200.00	1600.00000	1600.00	18800.00000	18800.00
0021 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	200.00000	200.00	1600.00000	1600.00	18800.00000	18800.00
0022 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	200.00000	200.00	1600.00000	1600.00	18800.00000	18800.00
SECTION TOTALS		\$	189,000.00	\$	428,400.00	\$	831,340.00
CONTRACT TOTALS		\$	189,000.00	\$	428,400.00	\$	831,340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 551 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,660.00
 CALL ORDER : 551
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : I-65
 COUNTIES : MARION
 CONTRACT ID : B -27460-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/03/05 COMPLETION DATE
 URBAN

PROJECT(S) : 065300N

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 198,450.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 202,173.00	101.8760%
3	35-2019240 CENTRAL PAINTING, INC.	\$ 222,000.00	111.8669%
4	35-1131315 FIVE STAR PAINTING, INC.	\$ 243,024.00	122.4610%
5	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 254,000.00	127.9919%
6	20-0006209 MANTA INDUSTRIAL INC.	\$ 348,500.00	175.6109%
7	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 360,000.00	181.4058%
8	41-1224817 ABHE & SVOBODA, INC.	\$ 982,984.00	495.3308%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1778430 SPANOS, N.I. PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9500.00000	9500.00	10509.00000	10509.00	19000.00000	19000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	5000.00000	5000.00	999.00000	999.00	1000.00000	1000.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	5000.00000	5000.00	999.00000	999.00	1000.00000	1000.00
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	38000.00000	38000.00	16971.00000	16971.00	19000.00000	19000.00
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	38000.00000	38000.00	16971.00000	16971.00	19000.00000	19000.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	500.00000	500.00	999.00000	999.00	1000.00000	1000.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	450.00000	450.00	999.00000	999.00	1000.00000	1000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	50000.00000	50000.00	75864.00000	75864.00	80000.00000	80000.00
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	50000.00000	50000.00	75864.00000	75864.00	80000.00000	80000.00
0011 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1000.00000	1000.00	999.00000	999.00	500.00000	500.00
0012 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	1000.00000	1000.00	999.00000	999.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,660.00
 CALL ORDER : 551
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27460-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1778430 SPANOS, N.I. PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	198,450.00	\$	202,173.00	\$	222,000.00
CONTRACT TOTALS		\$	198,450.00	\$	202,173.00	\$	222,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,660.00
 CALL ORDER : 551
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27460-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 36-2726271 DAGLAS, A.G. PAINTING CO		(6) 20-0006209 MANTA INDUSTRIAL INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	11000.00000	11000.00	30000.00000	30000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1500.00000	1500.00	2000.00000	2000.00	49000.00000	49000.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1500.00000	1500.00	2000.00000	2000.00	49000.00000	49000.00
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	36471.00000	36471.00	30000.00000	30000.00	48000.00000	48000.00
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	36471.00000	36471.00	30000.00000	30000.00	48000.00000	48000.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	2000.00000	2000.00	1000.00000	1000.00	1600.00000	1600.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	2000.00000	2000.00	1000.00000	1000.00	1600.00000	1600.00
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	72941.00000	72941.00	88000.00000	88000.00	59050.00000	59050.00
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	72941.00000	72941.00	88000.00000	88000.00	59050.00000	59050.00
0011 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	600.00000	600.00	500.00000	500.00	1600.00000	1600.00
0012 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	600.00000	600.00	500.00000	500.00	1600.00000	1600.00
SECTION TOTALS		\$	243,024.00	\$	254,000.00	\$	348,500.00
CONTRACT TOTALS		\$	243,024.00	\$	254,000.00	\$	348,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 551 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,660.00
 CALL ORDER : 551
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27460-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1602596 ICARUS INDUSTRIAL PAINTING		(8) 41-1224817 ABHE & SVOBODA, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE STEEL PAINTING							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	49000.00000	49000.00		
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	42125.00000	42125.00		
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	42125.00000	42125.00		
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	30000.00000	30000.00	134800.00000	134800.00		
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	30000.00000	30000.00	134800.00000	134800.00		
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	500.00000	500.00	37800.00000	37800.00		
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	500.00000	500.00	37800.00000	37800.00		
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	139300.00000	139300.00	219050.00000	219050.00		
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	139300.00000	139300.00	219050.00000	219050.00		
0011 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	200.00000	200.00	33217.00000	33217.00		
0012 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	200.00000	200.00	33217.00000	33217.00		
SECTION TOTALS			\$ 360,000.00		\$ 982,984.00		
CONTRACT TOTALS			\$ 360,000.00		\$ 982,984.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,680.00
 CALL ORDER : 561
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : I-70
 CONTRACT ID : B -27461-A
 COUNTIES : WAYNE
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/01/05 COMPLETION DATE
 URBAN PROJECT(S) : 70500L

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1685251 ATLAS OF LAKE STATION	\$ 200,400.00	100.0000%
2	35-1131315 FIVE STAR PAINTING, INC.	\$ 207,796.00	103.6906%
3	35-1645115 THREE STAR PAINTING	\$ 209,295.00	104.4386%
4	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 216,980.00	108.2734%
5	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 232,000.00	115.7684%
6	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 260,000.00	129.7405%
7	35-2019240 CENTRAL PAINTING, INC.	\$ 261,000.00	130.2395%
8	41-1224817 ABHE & SVOBODA, INC.	\$ 1,296,737.00	647.0743%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	9000.00000	9000.00	10465.00000	10465.00
0002 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1500.00000	1500.00	1000.00000	1000.00	549.00000	549.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1500.00000	1500.00	1000.00000	1000.00	549.00000	549.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	1500.00000	1500.00	1000.00000	1000.00	273.00000	273.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	1500.00000	1500.00	1000.00000	1000.00	273.00000	273.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP	1500.00000	1500.00	500.00000	500.00	173.00000	173.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6	LUMP	1500.00000	1500.00	500.00000	500.00	173.00000	173.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	6000.00000	6000.00	15648.00000	15648.00	9327.00000	9327.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	6000.00000	6000.00	15648.00000	15648.00	9327.00000	9327.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	5000.00000	5000.00	9386.00000	9386.00	4635.00000	4635.00
0011 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	15000.00000	15000.00	9386.00000	9386.00	4635.00000	4635.00
0012 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	4000.00000	4000.00	5865.00000	5865.00	2934.00000	2934.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 561 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,680.00
 CALL ORDER : 561
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : I-70
 CONTRACT ID : B -27461-A
 COUNTIES : WAYNE
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	4000.00000	4000.00	5865.00000	5865.00	2934.00000	2934.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	1000.00000	1000.00	600.00000	600.00	549.00000	549.00
0015 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	1000.00000	1000.00	600.00000	600.00	549.00000	549.00
0016 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	500.00000	500.00	1200.00000	1200.00	273.00000	273.00
0017 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	500.00000	500.00	1200.00000	1200.00	273.00000	273.00
0018 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5	LUMP	500.00000	500.00	1200.00000	1200.00	173.00000	173.00
0019 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 6	LUMP	500.00000	500.00	1200.00000	1200.00	173.00000	173.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	26000.00000	26000.00	31297.00000	31297.00	43890.00000	43890.00
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	26000.00000	26000.00	31297.00000	31297.00	43890.00000	43890.00
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	25000.00000	25000.00	18772.00000	18772.00	21812.00000	21812.00
0023 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	25000.00000	25000.00	18772.00000	18772.00	21812.00000	21812.00
0024 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	15000.00000	15000.00	11730.00000	11730.00	13832.00000	13832.00
0025 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	15000.00000	15000.00	11730.00000	11730.00	13832.00000	13832.00
0026 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	2000.00000	2000.00	400.00000	400.00	549.00000	549.00
0027 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	2000.00000	2000.00	400.00000	400.00	549.00000	549.00
0028 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	500.00000	500.00	400.00000	400.00	273.00000	273.00
0029 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	400.00000	400.00	273.00000	273.00
0030 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	300.00000	300.00	400.00000	400.00	173.00000	173.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 561 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,680.00
 CALL ORDER : 561
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27461-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 709-51821	LUMP	300.00000	300.00	400.00000	400.00	173.00000	173.00
SURFACE SEAL , STR. NO. 6							
SECTION TOTALS		\$	200,400.00	\$	207,796.00	\$	209,295.00
CONTRACT TOTALS		\$	200,400.00	\$	207,796.00	\$	209,295.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 561 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,680.00
 CALL ORDER : 561
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27461-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

		(4) 35-1778430 SPANOS, N.I. PAINTING, INC.		(5) 36-2726271 DAGLAS, A.G. PAINTING CO		(6) 35-1602596 ICARUS INDUSTRIAL PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	13000.00000	13000.00
0002	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0008	619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	16000.00000	16000.00	15000.00000	15000.00	17000.00000	17000.00
0009	619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	16000.00000	16000.00	15000.00000	15000.00	17000.00000	17000.00
0010	619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
0011	619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
0012	619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	8000.00000	8000.00	10000.00000	10000.00	6000.00000	6000.00
0013	619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	8000.00000	8000.00	10000.00000	10000.00	6000.00000	6000.00
0014	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00
0015	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00
0016	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00
0017	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00
0018	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5	LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 561 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,680.00
 CALL ORDER : 561
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27461-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1778430 SPANOS, N.I. PAINTING, INC.		(5) 36-2726271 DAGLAS, A.G. PAINTING CO		(6) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 6	LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	30000.00000	30000.00	25000.00000	25000.00	44000.00000	44000.00
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	30000.00000	30000.00	25000.00000	25000.00	44000.00000	44000.00
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	16000.00000	16000.00	25000.00000	25000.00	26000.00000	26000.00
0023 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	16000.00000	16000.00	25000.00000	25000.00	26000.00000	26000.00
0024 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	11000.00000	11000.00	20000.00000	20000.00	18100.00000	18100.00
0025 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	11000.00000	11000.00	20000.00000	20000.00	18100.00000	18100.00
0026 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
0027 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
0028 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
0029 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
0030 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	990.00000	990.00	500.00000	500.00	200.00000	200.00
0031 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	990.00000	990.00	500.00000	500.00	200.00000	200.00
SECTION TOTALS			\$ 216,980.00		\$ 232,000.00		\$ 260,000.00
CONTRACT TOTALS			\$ 216,980.00		\$ 232,000.00		\$ 260,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 561 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,680.00
 CALL ORDER : 561
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27461-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-2019240 CENTRAL PAINTING, INC.		(8) 41-1224817 ABHE & SVOBODA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING								
0001	110-01001	LUMP	20000.00000	20000.00	63311.00000	63311.00		
MOBILIZATION AND DEMOBILIZATION								
0002	619-05926	LUMP	500.00000	500.00	17825.00000	17825.00		
ENVIRONMENTAL CONTROL , STR. NO. 1								
0003	619-05926	LUMP	500.00000	500.00	17825.00000	17825.00		
ENVIRONMENTAL CONTROL , STR. NO. 2								
0004	619-05926	LUMP	500.00000	500.00	15687.00000	15687.00		
ENVIRONMENTAL CONTROL , STR. NO. 3								
0005	619-05926	LUMP	500.00000	500.00	15687.00000	15687.00		
ENVIRONMENTAL CONTROL , STR. NO. 4								
0006	619-05926	LUMP	500.00000	500.00	12431.00000	12431.00		
ENVIRONMENTAL CONTROL , STR. NO. 5								
0007	619-05926	LUMP	500.00000	500.00	12431.00000	12431.00		
ENVIRONMENTAL CONTROL , STR. NO. 6								
0008	619-51859	LUMP	20000.00000	20000.00	69145.00000	69145.00		
PAINT STEEL BRIDGE , STR. NO. 1								
0009	619-51859	LUMP	20000.00000	20000.00	69145.00000	69145.00		
PAINT STEEL BRIDGE , STR. NO. 2								
0010	619-51859	LUMP	10000.00000	10000.00	44420.00000	44420.00		
PAINT STEEL BRIDGE , STR. NO. 3								
0011	619-51859	LUMP	10000.00000	10000.00	44420.00000	44420.00		
PAINT STEEL BRIDGE , STR. NO. 4								
0012	619-51859	LUMP	10000.00000	10000.00	31590.00000	31590.00		
PAINT STEEL BRIDGE , STR. NO. 5								
0013	619-51859	LUMP	10000.00000	10000.00	31590.00000	31590.00		
PAINT STEEL BRIDGE , STR. NO. 6								
0014	619-60806	LUMP	500.00000	500.00	18900.00000	18900.00		
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1								
0015	619-60806	LUMP	500.00000	500.00	18900.00000	18900.00		
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2								
0016	619-60806	LUMP	500.00000	500.00	15750.00000	15750.00		
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3								
0017	619-60806	LUMP	500.00000	500.00	15750.00000	15750.00		
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4								
0018	619-60806	LUMP	500.00000	500.00	11025.00000	11025.00		
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 561 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 270,680.00
 CALL ORDER : 561
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27461-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-2019240 CENTRAL PAINTING, INC.		(8) 41-1224817 ABHE & SVOBODA, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 6	LUMP	500.00000	500.00	11025.00000	11025.00		
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	50000.00000	50000.00	123065.00000	123065.00		
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	50000.00000	50000.00	123065.00000	123065.00		
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	16000.00000	16000.00	106087.50000	106087.50		
0023 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	16000.00000	16000.00	106087.50000	106087.50		
0024 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	10600.00000	10600.00	72787.50000	72787.50		
0025 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	10600.00000	10600.00	72787.50000	72787.50		
0026 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	26000.00000	26000.00		
0027 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	26000.00000	26000.00		
0028 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	26000.00000	26000.00		
0029 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	26000.00000	26000.00		
0030 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	300.00000	300.00	26000.00000	26000.00		
0031 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	300.00000	300.00	26000.00000	26000.00		
SECTION TOTALS			\$ 261,000.00		\$ 1,296,737.00		
CONTRACT TOTALS			\$ 261,000.00		\$ 1,296,737.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 571 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 324,700.00

ROUTE : I-65

CALL ORDER : 571

CONTRACT ID : B -27480-A

COUNTIES : BARTHOLOMEW JACKSON

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

JOHNSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/05/04 COMPLETION DATE

PROJECT(S) : 0652151

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 247,794.00	100.0000%
2	35-1685251 ATLAS OF LAKE STATION	\$ 249,960.00	100.8741%
3	35-1645115 THREE STAR PAINTING	\$ 256,850.00	103.6546%
4	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 269,000.00	108.5579%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 306,500.00	123.6914%
6	35-1778430 SPANOS, N.I. PAINTING, INC. CONDITIONAL BID	\$ 312,220.00	125.9998%
7	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 321,000.00	129.5430%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1685251 ATLAS OF LAKE STATION		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	500.00000	3000.00	300.00000	1800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	15500.00000	15500.00	13680.00000	13680.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	2500.00000	2500.00	278.00000	278.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	2000.00000	2000.00	692.00000	692.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	2000.00000	2000.00	734.00000	734.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4A	LUMP	1000.00000	1000.00	2000.00000	2000.00	449.00000	449.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4B	LUMP	1000.00000	1000.00	2000.00000	2000.00	449.00000	449.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	8468.00000	8468.00	10000.00000	10000.00	4716.00000	4716.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	17721.00000	17721.00	9000.00000	9000.00	11758.00000	11758.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	16047.00000	16047.00	8000.00000	8000.00	12468.00000	12468.00
0011 619-51859 PAINT STEEL BRIDGE , STR. NO. 4A	LUMP	14439.00000	14439.00	7000.00000	7000.00	7623.00000	7623.00
0012 619-51859 PAINT STEEL BRIDGE , STR. NO. 4B	LUMP	14439.00000	14439.00	7000.00000	7000.00	7623.00000	7623.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 571 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 324,700.00
 CALL ORDER : 571
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27480-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : BARTHOLOMEW JACKSON
 JOHNSON

SET-ASIDE :

		(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1685251 ATLAS OF LAKE STATION		(3) 35-1645115 THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	300.00000	300.00	5000.00000	5000.00	278.00000	278.00
0014	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	600.00000	600.00	4000.00000	4000.00	692.00000	692.00
0015	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	550.00000	550.00	3000.00000	3000.00	734.00000	734.00
0016	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4A	LUMP	2400.00000	2400.00	3000.00000	3000.00	449.00000	449.00
0017	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4B	LUMP	2400.00000	2400.00	3000.00000	3000.00	449.00000	449.00
0018	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	16936.00000	16936.00	30000.00000	30000.00	22192.00000	22192.00
0019	619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	34443.00000	34443.00	24000.00000	24000.00	50328.00000	50328.00
0020	619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	31095.00000	31095.00	24000.00000	24000.00	53672.00000	53672.00
0021	619-61000 CLEAN STEEL BRIDGE , STR. NO. 4A	LUMP	27878.00000	27878.00	24000.00000	24000.00	30872.00000	30872.00
0022	619-61000 CLEAN STEEL BRIDGE , STR. NO. 4B	LUMP	28878.00000	28878.00	24000.00000	24000.00	30872.00000	30872.00
0023	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	400.00000	400.00	6000.00000	6000.00	278.00000	278.00
0024	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	4000.00000	4000.00	692.00000	692.00
0025	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	5000.00000	5000.00	734.00000	734.00
0026	709-51821 SURFACE SEAL , STR. NO. 4A	LUMP	400.00000	400.00	5000.00000	5000.00	449.00000	449.00
0027	709-51821 SURFACE SEAL , STR. NO. 4B	LUMP	400.00000	400.00	15000.00000	15000.00	449.00000	449.00
0028	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	10.00000	120.00	20.00000	240.00
0029	801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	14.00000	840.00	20.00000	1200.00
SECTION TOTALS			\$	247,794.00	\$	249,960.00	\$	256,850.00
CONTRACT TOTALS			\$	247,794.00	\$	249,960.00	\$	256,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 571 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 324,700.00
 CALL ORDER : 571
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27480-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : BARTHOLOMEW JACKSON
 JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1602596 ICARUS INDUSTRIAL PAINTING		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1778430 SPANOS, N.I. PAINTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1		LUMP	18700.00000	18700.00	27000.00000	27000.00	17000.00000	17000.00
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2		LUMP	45800.00000	45800.00	40000.00000	40000.00	35000.00000	35000.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3		LUMP	39900.00000	39900.00	37000.00000	37000.00	34000.00000	34000.00
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4A		LUMP	35295.00000	35295.00	28000.00000	28000.00	30000.00000	30000.00
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4B		LUMP	35295.00000	35295.00	28000.00000	28000.00	30000.00000	30000.00
0023 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	200.00000	200.00	300.00000	300.00	1500.00000	1500.00
0024 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	200.00000	200.00	300.00000	300.00	1500.00000	1500.00
0025 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	200.00000	200.00	300.00000	300.00	1500.00000	1500.00
0026 709-51821 SURFACE SEAL , STR. NO. 4A		LUMP	200.00000	200.00	300.00000	300.00	1500.00000	1500.00
0027 709-51821 SURFACE SEAL , STR. NO. 4B		LUMP	200.00000	200.00	300.00000	300.00	1500.00000	1500.00
0028 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	5.00000	60.00	55.00000	660.00	60.00000	720.00
0029 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	14.00000	840.00	15.00000	900.00
SECTION TOTALS			\$	269,000.00	\$	306,500.00	\$	312,220.00
CONTRACT TOTALS			\$	269,000.00	\$	306,500.00	\$	312,220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 571 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 324,700.00
 CALL ORDER : 571
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27480-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : BARTHOLOMEW JACKSON
 JOHNSON

SET-ASIDE :

		(7) 36-2726271 DAGLAS, A.G. PAINTING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING								
0001	105-07039 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14000.00000	14000.00			
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	1000.00000	1000.00			
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	1000.00000	1000.00			
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3		LUMP	1000.00000	1000.00			
0006	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4A		LUMP	1000.00000	1000.00			
0007	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4B		LUMP	1000.00000	1000.00			
0008	619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	10000.00000	10000.00			
0009	619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	15000.00000	15000.00			
0010	619-51859 PAINT STEEL BRIDGE , STR. NO. 3		LUMP	15000.00000	15000.00			
0011	619-51859 PAINT STEEL BRIDGE , STR. NO. 4A		LUMP	20000.00000	20000.00			
0012	619-51859 PAINT STEEL BRIDGE , STR. NO. 4B		LUMP	20000.00000	20000.00			
0013	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1		LUMP	1000.00000	1000.00			
0014	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2		LUMP	1000.00000	1000.00			
0015	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3		LUMP	1000.00000	1000.00			
0016	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4A		LUMP	1000.00000	1000.00			
0017	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4B		LUMP	1000.00000	1000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 571 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 324,700.00
 CALL ORDER : 571
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27480-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : BARTHOLOMEW JACKSON
 JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2726271 DAGLAS, A.G. PAINTING CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1		LUMP	15100.00000	15100.00			
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2		LUMP	45000.00000	45000.00			
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3		LUMP	45000.00000	45000.00			
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4A		LUMP	49000.00000	49000.00			
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4B		LUMP	49000.00000	49000.00			
0023 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	500.00000	500.00			
0024 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	500.00000	500.00			
0025 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	500.00000	500.00			
0026 709-51821 SURFACE SEAL , STR. NO. 4A		LUMP	500.00000	500.00			
0027 709-51821 SURFACE SEAL , STR. NO. 4B		LUMP	500.00000	500.00			
0028 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	200.00000	2400.00			
0029 801-06710 FLASHING ARROW SIGN	60.000	DAY	50.00000	3000.00			
SECTION TOTALS			\$	321,000.00			
CONTRACT TOTALS			\$	321,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 581 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,690.00
 CALL ORDER : 581
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : I-65
 COUNTIES : JOHNSON
 CONTRACT ID : B -27530-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/05/04 COMPLETION DATE
 RURAL PROJECT(S) : 0653304

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1685251	ATLAS OF LAKE STATION	REJECTED	\$ 213,040.00 100.0000%
2	35-1602596	ICARUS INDUSTRIAL PAINTING	AWARD	\$ 218,800.00 102.7037%
3	35-1645115	THREE STAR PAINTING		\$ 223,365.90 104.8469%
4	35-1131315	FIVE STAR PAINTING, INC.		\$ 238,931.00 112.1531%
5	35-2019240	CENTRAL PAINTING, INC.	CONDITIONAL BID	\$ 318,000.00 149.2677%
6	35-1778430	SPANOS, N.I. PAINTING, INC.		\$ 330,200.00 154.9943%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE STEEL PAINTING							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	500.00000	3000.00	400.00000	2400.00	300.00000 1800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	10950.00000	10950.00	11039.00000 11039.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	2000.00000	2000.00	500.00000	500.00	416.00000 416.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	2000.00000	2000.00	500.00000	500.00	416.00000 416.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3		LUMP	2000.00000	2000.00	500.00000	500.00	430.00000 430.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4		LUMP	2000.00000	2000.00	500.00000	500.00	830.30000 830.30
0007 619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	7000.00000	7000.00	14000.00000	14000.00	7058.00000 7058.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	7000.00000	7000.00	14000.00000	14000.00	7058.00000 7058.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 3		LUMP	7000.00000	7000.00	14000.00000	14000.00	7303.00000 7303.00
0010 619-51859 PAINT STEEL BRIDGE , STR. NO. 4		LUMP	7000.00000	7000.00	26000.00000	26000.00	14115.00000 14115.00
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1		LUMP	2000.00000	2000.00	400.00000	400.00	416.00000 416.00
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2		LUMP	2000.00000	2000.00	100.00000	100.00	416.00000 416.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,690.00
 CALL ORDER : 581
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27530-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP		2000.00000	2000.00	100.00000	100.00	430.00000	430.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP		2000.00000	2000.00	100.00000	100.00	830.30000	830.30
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP		30000.00000	30000.00	27000.00000	27000.00	33212.00000	33212.00
0016 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP		30000.00000	30000.00	27000.00000	27000.00	33212.00000	33212.00
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP		30000.00000	30000.00	27000.00000	27000.00	34368.00000	34368.00
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP		30000.00000	30000.00	52250.00000	52250.00	66424.00000	66424.00
0019 709-51821 SURFACE SEAL , STR. NO. 1	LUMP		15000.00000	15000.00	200.00000	200.00	416.00000	416.00
0020 709-51821 SURFACE SEAL , STR. NO. 2	LUMP		5000.00000	5000.00	200.00000	200.00	416.00000	416.00
0021 709-51821 SURFACE SEAL , STR. NO. 3	LUMP		5000.00000	5000.00	200.00000	200.00	430.00000	430.00
0022 709-51821 SURFACE SEAL , STR. NO. 4	LUMP		5000.00000	5000.00	200.00000	200.00	830.30000	830.30
0023 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	10.00000	200.00	5.00000	100.00	15.00000	300.00
0024 801-06710 FLASHING ARROW SIGN SECTION TOTALS	60.000	DAY	14.00000	840.00	10.00000	600.00	20.00000	1200.00
			\$	213,040.00	\$	218,800.00	\$	223,365.90
CONTRACT TOTALS			\$	213,040.00	\$	218,800.00	\$	223,365.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 581 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,690.00
 CALL ORDER : 581
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27530-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1778430 SPANOS, N.I. PAINTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0020 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0021 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0022 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0023 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	55.00000	1100.00	60.00000	1200.00
0024 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	15.00000	900.00	15.00000	900.00
SECTION TOTALS				\$ 238,931.00		\$ 318,000.00		\$ 330,200.00
CONTRACT TOTALS				\$ 238,931.00		\$ 318,000.00		\$ 330,200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43
 CALL ORDER : 591
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 79TH STREET
 COUNTIES : MARION
 CONTRACT ID : B -27531-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/01/05 COMPLETION DATE
 URBAN PROJECT(S) : 4654384

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,969,528.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,068,965.20	103.3485%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,273,749.36	110.2447%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 3,278,000.00	110.3879%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,472,000.00	116.9209%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	23500.00000	23500.00	34000.00000	34000.00	24941.31000 24941.31
0002 105-07039 FIELD OFFICE, B	15.000	MOS	1660.00000	24900.00	1500.00000	22500.00	1010.13000 15151.95
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0004 108-01614 PARTNERING OVERHEAD		LUMP	6000.00000	6000.00	9000.00000	9000.00	6540.55000 6540.55
0005 108-03287 INCENTIVE AND DISINCENTIVE	120000.000	DOL	1.00000	120000.00	1.00000	120000.00	1.00000 120000.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	148450.00000	148450.00	150000.00000	150000.00	157687.47000 157687.47
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	15000.00000	15000.00	29000.00000	29000.00	30254.82000 30254.82
0008 202-02240 PAVEMENT REMOVAL	157.000	SYS	22.00000	3454.00	30.00000	4710.00	20.09000 3154.13
0009 202-02241 GUARDRAIL, REMOVE	2344.000	LFT	2.15000	5039.60	2.20000	5156.80	2.18000 5109.92
0010 202-02271 HEADWALL, REMOVE	5.000	EACH	300.00000	1500.00	300.00000	1500.00	171.57000 857.85
0011 202-02278 CURB, CONCRETE, REMOVE	1119.000	LFT	6.50000	7273.50	20.00000	22380.00	3.69000 4129.11
0012 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	100795.06000	100795.06	110000.00000	110000.00	315570.43000 315570.43
0013 202-04089 SIGN, SHEET, REMOVE	1.000	EACH	220.00000	220.00	220.00000	220.00	223.00000 223.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

ROUTE : 79TH STREET

CALL ORDER : 591

CONTRACT ID : B -27531-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-51368 SLOPEWALL, REMOVE	410.000	SYS	5.00000	2050.00	15.00000	6150.00	6.05000	2480.50
0015 202-74050 SIGN, OVERHEAD, REMOVE	2.000	EACH	250.00000	500.00	235.00000	470.00	247.78000	495.56
0016 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	2.000	EACH	1140.00000	2280.00	1100.00000	2200.00	3197.60000	6395.20
0017 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1115.00000	2230.00
0018 202-91385 INLET, REMOVE	7.000	EACH	300.00000	2100.00	250.00000	1750.00	167.14000	1169.98
0019 202-91840 FENCE, CHAIN LINK, REMOVE	527.000	LFT	3.00000	1581.00	2.75000	1449.25	4.31000	2271.37
0020 202-96133 PIPE, REMOVE	347.000	LFT	44.00000	15268.00	20.00000	6940.00	24.73000	8581.31
0021 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1000.00000	1000.00	1550.00000	1550.00	327.03000	327.03
0022 203-02000 EXCAVATION, COMMON	2137.000	CYS	18.40000	39320.80	30.00000	64110.00	14.45000	30879.65
0023 205-03371 SEDIMENT, REMOVE	300.000	CYS	7.20000	2160.00	20.00000	6000.00	31.73000	9519.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000	TON	45.00000	540.00	35.00000	420.00	49.42000	593.04
0025 205-06937 TEMPORARY SILT FENCE	520.000	LFT	1.80000	936.00	1.75000	910.00	3.67000	1908.40
0026 207-07498 SUBGRADE TREATMENT, TYPE A	4950.000	SYS	5.50000	27225.00	7.00000	34650.00	4.88000	24156.00
0027 211-02050 B BORROW	3348.000	CYS	14.50000	48546.00	12.00000	40176.00	11.03000	36928.44
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000	CYS	43.00000	2150.00	50.00000	2500.00	44.39000	2219.50
0029 211-07454 STRUCTURE BACKFILL	6360.000	CYS	15.25000	96990.00	12.00000	76320.00	12.59000	80072.40
0030 302-07455 DENSE GRADED SUBBASE	36.000	CYS	36.00000	1296.00	50.00000	1800.00	46.87000	1687.32
0031 306-08033 MILLING, ASPHALT, 1 IN.	854.000	SYS	6.00000	5124.00	6.00000	5124.00	7.31000	6242.74
0032 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	567.000	TON	53.50000	30334.50	51.00000	28917.00	54.51000	30907.17
0033 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	833.000	TON	40.60000	33819.80	39.00000	32487.00	41.42000	34502.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

ROUTE : 79TH STREET

CALL ORDER : 591

CONTRACT ID : B -27531-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3215.000	TON	34.25000	110113.75	33.00000	106095.00	34.88000	112139.20
0035 405-05517 ASPHALT FOR PRIME COAT	1.000	TON	1070.00000	1070.00	1100.00000	1100.00	1090.09000	1090.09
0036 406-05520 ASPHALT FOR TACK COAT	3.000	TON	325.00000	975.00	325.00000	975.00	327.03000	981.09
0037 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	4.000	EACH	12510.00000	50040.00	13000.00000	52000.00	13930.73000	55722.92
0038 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000	EACH	5800.00000	5800.00	5500.00000	5500.00	7619.75000	7619.75
0040 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	8800.00000	17600.00	5000.00000	10000.00	5875.60000	11751.20
0041 603-03829 FENCE PVC CHAIN LINK, VARIABLE HEIGHT	515.000	LFT	118.00000	60770.00	115.00000	59225.00	105.96000	54569.40
0042 604-06070 SIDEWALK, CONCRETE 10", REINFORCED	1225.000	SYS	36.80000	45080.00	35.00000	42875.00	34.99000	42862.75
0043 604-07902 CURB RAMP, CONCRETE, H	34.000	SYS	54.60000	1856.40	50.00000	1700.00	87.55000	2976.70
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	627.000	SYS	26.50000	16615.50	25.00000	15675.00	27.59000	17298.93
0045 605-06140 CURB AND GUTTER, CONCRETE	2600.000	LFT	16.00000	41600.00	12.00000	31200.00	13.64000	35464.00
0046 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	80.000	LFT	32.00000	2560.00	20.00000	1600.00	14.47000	1157.60
0047 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	229.000	SYS	57.00000	13053.00	60.00000	13740.00	53.23000	12189.67
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	188.00000	188.00	185.00000	185.00	128.63000	128.63
0049 615-06505 MONUMENT, B	2.000	EACH	514.00000	1028.00	500.00000	1000.00	336.13000	672.26
0051 616-02320 GEOTEXTILES	426.000	SYS	1.90000	809.40	2.25000	958.50	3.12000	1329.12
0052 616-06405 RIPRAP, REVETMENT	143.000	TON	25.00000	3575.00	30.00000	4290.00	24.87000	3556.41
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	705.00000	705.00	675.00000	675.00	218.02000	218.02
0054 621-02770 EROSION CONTROL BLANKET	324.000	SYS	1.55000	502.20	1.50000	486.00	2.18000	706.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

ROUTE : 79TH STREET

CALL ORDER : 591

CONTRACT ID : B -27531-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06545 FERTILIZER	1.000	TON	620.00000	620.00	600.00000	600.00	365.18000	365.18
0056 621-06554 SEED MIXTURE, U	317.000	LBS	4.00000	1268.00	3.75000	1188.75	3.54000	1122.18
0057 621-06557 SEED MIXTURE, T	169.000	LBS	3.25000	549.25	3.10000	523.90	3.27000	552.63
0058 621-06565 MULCHING MATERIAL	8.000	TON	430.00000	3440.00	425.00000	3400.00	490.54000	3924.32
0059 621-06567 WATER	1.000	MG	1.10000	1.10	1.00000	1.00	2.18000	2.18
0060 621-06574 SODDING	217.000	SYS	6.70000	1453.90	5.50000	1193.50	7.47000	1620.99
0061 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	3100.00000	3100.00	6000.00000	6000.00	4057.66000	4057.66
0062 701-91792 PILE TIP, STEEL H	29.000	EACH	155.00000	4495.00	110.00000	3190.00	85.25000	2472.25
0063 701-95780 PILE, STEEL H, HP 12 X 74	2324.000	LFT	32.00000	74368.00	40.00000	92960.00	13.38000	31095.12
0064 702-51005 CONCRETE, A, SUBSTRUCTURE	131.000	CYS	470.00000	61570.00	400.00000	52400.00	544.96000	71389.76
0065 702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	800.00000	6400.00	400.00000	3200.00	452.31000	3618.48
0066 703-51030 REINFORCING STEEL	8836.000	LBS	0.69000	6096.84	0.70000	6185.20	0.76000	6715.36
0067 703-51032 REINFORCING STEEL, EPOXY COATED	164275.000	LBS	0.74000	121563.50	0.80000	131420.00	0.80000	131420.00
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	478.000	CYS	315.00000	150570.00	350.00000	167300.00	320.75000	153318.50
0069 706-04683 RAILING, CONCRETE, PEDESTRIAN	1538.000	LFT	45.00000	69210.00	40.00000	61520.00	42.80000	65826.40
0070 706-51020 CONCRETE, C, RAILING	67.000	CYS	305.00000	20435.00	360.00000	24120.00	279.83000	18748.61
0071 707-08158 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 42 IN. X 49 IN.	1508.000	LFT	221.50000	334022.00	225.00000	339300.00	250.53000	377799.24
0072 709-07733 ANTI-GRAFFITI COAT, STR. NO. 1		LUMP	22700.00000	22700.00	22000.00000	22000.00	23077.26000	23077.26
0073 709-51821 SURFACE SEAL		LUMP	17600.00000	17600.00	17000.00000	17000.00	14574.53000	14574.53
0074 711-51038 STRUCTURAL STEEL, GALVANIZED		LUMP	10120.00000	10120.00	11000.00000	11000.00	10017.95000	10017.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

ROUTE : 79TH STREET

CALL ORDER : 591

CONTRACT ID : B -27531-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	711-51038 STRUCTURAL STEEL , GALVANIZED, PAINTED	LUMP	103180.00000	103180.00	192000.00000	192000.00	120396.79000	120396.79
0076	711-51038 STRUCTURAL STEEL , PAINTED	LUMP	209785.00000	209785.00	122000.00000	122000.00	209889.45000	209889.45
0077	711-51070 ANCHOR PLATE, AP 1	28.000 EACH	69.00000	1932.00	80.00000	2240.00	48.84000	1367.52
0078	715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	160.000 LFT	74.00000	11840.00	85.00000	13600.00	119.91000	19185.60
0079	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	596.000 LFT	27.00000	16092.00	33.00000	19668.00	35.87000	21378.52
0080	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	68.000 LFT	38.00000	2584.00	60.00000	4080.00	47.71000	3244.28
0081	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	24.00000	960.00	30.00000	1200.00	58.04000	2321.60
0082	715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	1120.00000	2240.00	1500.00000	3000.00	1649.87000	3299.74
0083	715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	400.00000	800.00	325.00000	650.00	236.91000	473.82
0084	715-46005 PIPE END SECTION, 15 IN.	3.000 EACH	325.00000	975.00	350.00000	1050.00	271.29000	813.87
0085	720-98174 INLET, B15	8.000 EACH	1825.00000	14600.00	1500.00000	12000.00	1942.66000	15541.28
0086	720-98555 INLET, C15	8.000 EACH	1853.00000	14824.00	1500.00000	12000.00	1973.18000	15785.44
0087	728-98377 MASONRY COATING	LUMP	37720.00000	37720.00	36000.00000	36000.00	38458.46000	38458.46
0088	731-93945 FACE PANELS, CONCRETE	20949.000 SFT	10.30000	215774.70	11.00000	230439.00	13.34000	279459.66
0089	731-93946 WALL ERECTION	20949.000 SFT	2.50000	52372.50	10.00000	209490.00	9.31000	195035.19
0090	731-93947 LEVELING PAD, CONCRETE	1741.000 LFT	89.50000	155819.50	14.00000	24374.00	13.85000	24112.85
0091	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	360.00000	1800.00	350.00000	1750.00	365.18000	1825.90
0092	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	80.00000	1520.00	80.00000	1520.00	80.67000	1532.73
0093	801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	100.000 LFT	24.00000	2400.00	16.00000	1600.00	25.10000	2510.00
0094	801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED , LEAVE IN PLACE	450.000 LFT	41.00000	18450.00	18.00000	8100.00	30.10000	13545.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43
 CALL ORDER : 591
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27531-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 79TH STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	136.00000	2448.00	135.00000	2430.00	138.44000	2491.92
0096 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	47.00000	94.00	44.00000	88.00	47.96000	95.92
0097 801-06646 TEMPORARY CONCRETE BARRIER	100.000	LFT	23.50000	2350.00	14.00000	1400.00	25.10000	2510.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	35000.00000	35000.00	26881.68000	26881.68
0099 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00	11.99000	1151.04
0100 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.00000	576.00	11.99000	575.52
0101 801-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	400.000	LFT	40.50000	16200.00	18.00000	7200.00	31.95000	12780.00
0102 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	11.000	LFT	25.50000	280.50	24.00000	264.00	25.93000	285.23
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000	SFT	96.00000	384.00	100.00000	400.00	97.72000	390.88
0104 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	174.000	LFT	0.50000	87.00	0.50000	87.00	0.48000	83.52
0105 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3106.000	LFT	0.50000	1553.00	0.50000	1553.00	0.48000	1490.88
0106 808-74804 LINE, EPOXY, SOLID, WHITE, 6 IN.	3022.000	LFT	0.65000	1964.30	0.65000	1964.30	0.65000	1964.30
0107 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	32.000	LFT	10.70000	342.40	11.00000	352.00	10.90000	348.80
0108 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000	EACH	160.00000	480.00	165.00000	495.00	163.51000	490.53
0109 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000	EACH	190.00000	570.00	190.00000	570.00	190.77000	572.31
0110 615-06527 MONUMENT, SECTION CORNER , INSTALL	1.000	EACH	300.00000	300.00	300.00000	300.00	117.46000	117.46
SECTION TOTALS				\$ 2,969,528.00		\$ 3,068,965.20		\$ 3,273,749.36
CONTRACT TOTALS				\$ 2,969,528.00		\$ 3,068,965.20		\$ 3,273,749.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

ROUTE : 79TH STREET

CALL ORDER : 591

CONTRACT ID : B -27531-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 36-2231526		(5) 35-2040801				
		WALSH CONSTR CO. OF ILL		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845		LUMP	113000.00000	113000.00	25000.00000	25000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000	MOS	1450.00000	21750.00	1750.00000	26250.00	
	FIELD OFFICE, B							
0003	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL							
0004	108-01614		LUMP	5900.00000	5900.00	15000.00000	15000.00	
	PARTNERING OVERHEAD							
0005	108-03287	120000.000	DOL	1.00000	120000.00	1.00000	120000.00	
	INCENTIVE AND DISINCENTIVE							
0006	110-01001		LUMP	160000.00000	160000.00	150000.00000	150000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370		LUMP	33000.00000	33000.00	28000.00000	28000.00	
	CLEARING RIGHT OF WAY							
0008	202-02240	157.000	SYS	28.00000	4396.00	18.00000	2826.00	
	PAVEMENT REMOVAL							
0009	202-02241	2344.000	LFT	2.00000	4688.00	2.20000	5156.80	
	GUARDRAIL, REMOVE							
0010	202-02271	5.000	EACH	300.00000	1500.00	850.00000	4250.00	
	HEADWALL, REMOVE							
0011	202-02278	1119.000	LFT	2.00000	2238.00	7.00000	7833.00	
	CURB, CONCRETE, REMOVE							
0012	202-02286	1.000	EACH	160000.00000	160000.00	136000.00000	136000.00	
	PRESENT STRUCTURE, REMOVE							
0013	202-04089	1.000	EACH	300.00000	300.00	1450.00000	1450.00	
	SIGN, SHEET, REMOVE							
0014	202-51368	410.000	SYS	5.00000	2050.00	6.00000	2460.00	
	SLOPEWALL, REMOVE							
0015	202-74050	2.000	EACH	400.00000	800.00	250.00000	500.00	
	SIGN, OVERHEAD, REMOVE							
0016	202-74085	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	
	OVERHEAD SIGN STRUCTURE, TWIN							
	CANTILEVER, REMOVE							
0017	202-74095	2.000	EACH	1200.00000	2400.00	1100.00000	2200.00	
	BRIDGE BRACKET ASSEMBLY, REMOVE							
0018	202-91385	7.000	EACH	125.00000	875.00	900.00000	6300.00	
	INLET, REMOVE							
0019	202-91840	527.000	LFT	4.00000	2108.00	4.25000	2239.75	
	FENCE, CHAIN LINK, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43
 CALL ORDER : 591
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 79TH STREET
 CONTRACT ID : B -27531-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 36-2231526		(5) 35-2040801				
		WALSH CONSTR CO. OF ILL		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-96133 PIPE, REMOVE	347.000 LFT	9.00000	3123.00	16.00000	5552.00		
0021	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1000.00000	1000.00	500.00000	500.00		
0022	203-02000 EXCAVATION, COMMON	2137.000 CYS	22.00000	47014.00	22.00000	47014.00		
0023	205-03371 SEDIMENT, REMOVE	300.000 CYS	5.00000	1500.00	25.00000	7500.00		
0024	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000 TON	55.00000	660.00	55.00000	660.00		
0025	205-06937 TEMPORARY SILT FENCE	520.000 LFT	4.00000	2080.00	2.00000	1040.00		
0026	207-07498 SUBGRADE TREATMENT, TYPE A	4950.000 SYS	3.80000	18810.00	4.20000	20790.00		
0027	211-02050 B BORROW	3348.000 CYS	11.00000	36828.00	21.00000	70308.00		
0028	211-06467 AGGREGATE FOR END BENT BACKFILL	50.000 CYS	25.00000	1250.00	50.00000	2500.00		
0029	211-07454 STRUCTURE BACKFILL	6360.000 CYS	11.00000	69960.00	21.00000	133560.00		
0030	302-07455 DENSE GRADED SUBBASE	36.000 CYS	55.00000	1980.00	55.00000	1980.00		
0031	306-08033 MILLING, ASPHALT, 1 IN.	854.000 SYS	3.52000	3006.08	7.00000	5978.00		
0032	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	567.000 TON	53.00000	30051.00	52.00000	29484.00		
0033	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	833.000 TON	40.00000	33320.00	40.00000	33320.00		
0034	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3215.000 TON	34.00000	109310.00	35.00000	112525.00		
0035	405-05517 ASPHALT FOR PRIME COAT	1.000 TON	1500.00000	1500.00	1000.00000	1000.00		
0036	406-05520 ASPHALT FOR TACK COAT	3.000 TON	400.00000	1200.00	315.00000	945.00		
0037	601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	4.000 EACH	14000.00000	56000.00	12000.00000	48000.00		
0038	601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000 EACH	55000.00000	55000.00	7000.00000	7000.00		
0040	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	12000.00000	24000.00	6000.00000	12000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

CALL ORDER : 591

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27531-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 79TH STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 603-03829 FENCE PVC CHAIN LINK, VARIABLE HEIGHT	515.000	LFT	97.20000	50058.00	105.00000	54075.00		
0042 604-06070 SIDEWALK, CONCRETE 10", REINFORCED	1225.000	SYS	38.00000	46550.00	60.00000	73500.00		
0043 604-07902 CURB RAMP, CONCRETE, H	34.000	SYS	44.00000	1496.00	65.00000	2210.00		
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	627.000	SYS	30.00000	18810.00	35.00000	21945.00		
0045 605-06140 CURB AND GUTTER, CONCRETE	2600.000	LFT	18.50000	48100.00	20.00000	52000.00		
0046 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	80.000	LFT	20.00000	1600.00	30.00000	2400.00		
0047 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	229.000	SYS	55.00000	12595.00	75.00000	17175.00		
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	130.00000	130.00		
0049 615-06505 MONUMENT, B	2.000	EACH	480.00000	960.00	630.00000	1260.00		
0051 616-02320 GEOTEXTILES	426.000	SYS	3.00000	1278.00	3.50000	1491.00		
0052 616-06405 RIPRAP, REVETMENT	143.000	TON	25.00000	3575.00	30.00000	4290.00		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	220.00000	220.00		
0054 621-02770 EROSION CONTROL BLANKET	324.000	SYS	3.00000	972.00	2.20000	712.80		
0055 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	350.00000	350.00		
0056 621-06554 SEED MIXTURE, U	317.000	LBS	5.00000	1585.00	3.50000	1109.50		
0057 621-06557 SEED MIXTURE, T	169.000	LBS	5.00000	845.00	3.10000	523.90		
0058 621-06565 MULCHING MATERIAL	8.000	TON	500.00000	4000.00	475.00000	3800.00		
0059 621-06567 WATER	1.000	MG	1.00000	1.00	2.00000	2.00		
0060 621-06574 SODDING	217.000	SYS	7.00000	1519.00	7.00000	1519.00		
0061 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	3500.00000	3500.00	750.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

ROUTE : 79TH STREET

CALL ORDER : 591

CONTRACT ID : B -27531-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 36-2231526		(5) 35-2040801				
		WALSH CONSTR CO. OF ILL		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	701-91792	29.000	EACH	180.00000	5220.00	150.00000	4350.00	
	PILE TIP, STEEL H							
0063	701-95780	2324.000	LFT	33.00000	76692.00	35.00000	81340.00	
	PILE, STEEL H, HP 12 X 74							
0064	702-51005	131.000	CYS	475.00000	62225.00	500.00000	65500.00	
	CONCRETE, A, SUBSTRUCTURE							
0065	702-51015	8.000	CYS	200.00000	1600.00	800.00000	6400.00	
	CONCRETE, B, FOOTINGS							
0066	703-51030	8836.000	LBS	0.65000	5743.40	0.80000	7068.80	
	REINFORCING STEEL							
0067	703-51032	164275.000	LBS	0.65000	106778.75	0.90000	147847.50	
	REINFORCING STEEL, EPOXY COATED							
0068	704-51002	478.000	CYS	425.00000	203150.00	375.00000	179250.00	
	CONCRETE, C, SUPERSTRUCTURE							
0069	706-04683	1538.000	LFT	50.00000	76900.00	40.00000	61520.00	
	RAILING, CONCRETE, PEDESTRIAN							
0070	706-51020	67.000	CYS	400.00000	26800.00	350.00000	23450.00	
	CONCRETE, C, RAILING							
0071	707-08158	1508.000	LFT	150.25000	226577.00	300.00000	452400.00	
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 42 IN. X 49 IN.							
0072	709-07733		LUMP	20115.00000	20115.00	22000.00000	22000.00	
	ANTI-GRAFFITI COAT, STR. NO. 1							
0073	709-51821		LUMP	18210.00000	18210.00	17000.00000	17000.00	
	SURFACE SEAL							
0074	711-51038		LUMP	50000.00000	50000.00	12000.00000	12000.00	
	STRUCTURAL STEEL, GALVANIZED							
0075	711-51038		LUMP	100000.00000	100000.00	140000.00000	140000.00	
	STRUCTURAL STEEL, GALVANIZED, PAINTED							
0076	711-51038		LUMP	245448.84000	245448.84	200000.00000	200000.00	
	STRUCTURAL STEEL, PAINTED							
0077	711-51070	28.000	EACH	66.00000	1848.00	30.00000	840.00	
	ANCHOR PLATE, AP 1							
0078	715-05127	160.000	LFT	95.00000	15200.00	80.00000	12800.00	
	PIPE, TYPE 1, CURCULAR, 42 IN.							
0079	715-05149	596.000	LFT	25.00000	14900.00	32.00000	19072.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0080	715-05151	68.000	LFT	50.00000	3400.00	35.00000	2380.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0081	715-05169	40.000	LFT	35.00000	1400.00	35.00000	1400.00	
	PIPE, TYPE 3, CIRCULAR, 15 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

ROUTE : 79TH STREET

CALL ORDER : 591

CONTRACT ID : B -27531-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 36-2231526		(5) 35-2040801				
		WALSH CONSTR CO. OF ILL		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	503.89000	1007.78	920.00000	1840.00		
0083	715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	181.80000	363.60	500.00000	1000.00		
0084	715-46005 PIPE END SECTION, 15 IN.	3.000 EACH	189.78000	569.34	550.00000	1650.00		
0085	720-98174 INLET, B15	8.000 EACH	1999.55000	15996.40	2800.00000	22400.00		
0086	720-98555 INLET, C15	8.000 EACH	2029.55000	16236.40	2800.00000	22400.00		
0087	728-98377 MASONRY COATING	LUMP	35000.00000	35000.00	36000.00000	36000.00		
0088	731-93945 FACE PANELS, CONCRETE	20949.000 SFT	15.00000	314235.00	15.00000	314235.00		
0089	731-93946 WALL ERECTION	20949.000 SFT	9.00000	188541.00	8.00000	167592.00		
0090	731-93947 LEVELING PAD, CONCRETE	1741.000 LFT	15.00000	26115.00	25.00000	43525.00		
0091	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	500.00000	2500.00	450.00000	2250.00		
0092	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	150.00000	2850.00	225.00000	4275.00		
0093	801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	100.000 LFT	12.00000	1200.00	18.00000	1800.00		
0094	801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED , LEAVE IN PLACE	450.000 LFT	18.00000	8100.00	40.00000	18000.00		
0095	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	125.00000	2250.00	225.00000	4050.00		
0096	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	45.00000	90.00		
0097	801-06646 TEMPORARY CONCRETE BARRIER	100.000 LFT	12.00000	1200.00	17.00000	1700.00		
0098	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	29465.19000	29465.19		
0099	801-07118 BARRICADE, III-A	96.000 LFT	25.00000	2400.00	23.00000	2208.00		
0100	801-07119 BARRICADE, III-B	48.000 LFT	25.00000	1200.00	23.00000	1104.00		
0101	801-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	400.000 LFT	18.00000	7200.00	38.00000	15200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 591 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,470,589.43

CALL ORDER : 591

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27531-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 79TH STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0102 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	11.000	LFT	23.79000	261.69	26.00000	286.00		
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000	SFT	89.64000	358.56	100.00000	400.00		
0104 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	174.000	LFT	0.50000	87.00	0.54000	93.96		
0105 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3106.000	LFT	0.38000	1180.28	0.45000	1397.70		
0106 808-74804 LINE, EPOXY, SOLID, WHITE, 6 IN.	3022.000	LFT	0.54000	1631.88	0.55000	1662.10		
0107 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	32.000	LFT	10.00000	320.00	11.00000	352.00		
0108 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000	EACH	102.00000	306.00	115.00000	345.00		
0109 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000	EACH	115.00000	345.00	125.00000	375.00		
0110 615-06527 MONUMENT, SECTION CORNER , INSTALL	1.000	EACH	350.00000	350.00	700.00000	700.00		
SECTION TOTALS				\$ 3,278,000.00		\$ 3,472,000.00		
CONTRACT TOTALS				\$ 3,278,000.00		\$ 3,472,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : B -27600-A
 COUNTIES : FOUNTAIN
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/15/04 COMPLETION DATE
 RURAL PROJECT(S) : 9923015

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 467,887.47	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 556,089.95	118.8512%
3	35-1523985 WIRTZ & YATES, INC.	\$ 562,863.67	120.2989%
4	35-1111003 WHITE CONSTRUCTION, INC.	\$ 639,370.38	136.6504%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 WIRTZ & YATES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	14502.89000	14502.89	4000.00000	4000.00	13000.00000	13000.00
0002 105-07038 FIELD OFFICE, A	7.000	MOS	1679.87000	11759.09	1250.00000	8750.00	2400.00000	16800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18650.00000	18650.00	27000.00000	27000.00	25000.00000	25000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10738.79000	10738.79	32000.00000	32000.00	12000.00000	12000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	29290.28000	29290.28	75000.00000	75000.00	50000.00000	50000.00
0006 203-02000 EXCAVATION, COMMON	485.000	m3	10.66000	5170.10	15.00000	7275.00	10.50000	5092.50
0007 203-02070 BORROW	670.000	m3	18.54000	12421.80	15.00000	10050.00	13.00000	8710.00
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000	Mg	36.65000	183.25	50.00000	250.00	40.00000	200.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	126.000	m	24.72000	3114.72	2.00000	252.00	29.00000	3654.00
0010 205-06936 TEMPORARY SEDIMENT TRAP	8.000	Mg	68.00000	544.00	30.00000	240.00	500.00000	4000.00
0011 205-06937 TEMPORARY SILT FENCE	79.000	m	9.37000	740.23	3.00000	237.00	10.50000	829.50
0012 206-51215 EXCAVATION, X	29.000	m3	200.57000	5816.53	400.00000	11600.00	196.55000	5699.95
0013 206-51220 EXCAVATION, WET	4.000	m3	26.92000	107.68	1250.00000	5000.00	100.00000	400.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	134.000	m3	18.02000	2414.68	15.00000	2010.00	39.18000	5250.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 601 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : B -27600-A
 COUNTIES : FOUNTAIN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 207-07503 SUBGRADE TREATMENT, TYPE E	1380.000	m2	3.60000	4968.00	3.50000	4830.00	11.96000	16504.80
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	39.000	m3	60.66000	2365.74	30.00000	1170.00	36.54000	1425.06
0017 211-07454 STRUCTURE BACKFILL	165.000	m3	30.83000	5086.95	30.00000	4950.00	28.67000	4730.55
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	760.000	Mg	19.57000	14873.20	20.00000	15200.00	23.00000	17480.00
0019 302-07455 DENSE GRADED SUBBASE	15.000	m3	40.28000	604.20	40.00000	600.00	30.00000	450.00
0020 402-07432 HMA SURFACE, TYPE A	135.000	Mg	121.01000	16336.35	120.00000	16200.00	125.00000	16875.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	230.000	Mg	97.85000	22505.50	100.00000	23000.00	98.00000	22540.00
0022 405-05518 ASPHALT FOR PRIME COAT	1495.000	m2	1.55000	2317.25	1.60000	2392.00	1.67000	2496.65
0023 406-05521 ASPHALT FOR TACK COAT	1475.000	m2	0.77000	1135.75	0.80000	1180.00	0.75000	1106.25
0024 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1261.75000	2523.50	1310.00000	2620.00	1372.00000	2744.00
0025 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 , MODIFIED	1.000	EACH	1261.75000	1261.75	1310.00000	1310.00	1375.00000	1375.00
0026 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1648.00000	1648.00	1712.00000	1712.00	1840.00000	1840.00
0027 601-04792 GUARDRAIL TRANSITION , 3.810 m LONG	4.000	EACH	952.75000	3811.00	990.00000	3960.00	1063.25000	4253.00
0028 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	715.85000	3579.25	744.00000	3720.00	1029.00000	5145.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	59.055	m	42.75000	2524.60	44.00000	2598.42	46.50000	2746.06
0030 603-06040 FENCE, FARM FIELD, 1190 mm	60.000	m	26.78000	1606.80	28.00000	1680.00	31.50000	1890.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	96.000	m2	56.96000	5468.16	85.00000	8160.00	57.00000	5472.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	15.000	Mg	286.42000	4296.30	300.00000	4500.00	275.00000	4125.00
0033 615-06505 MONUMENT, B	3.000	EACH	515.00000	1545.00	500.00000	1500.00	550.00000	1650.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27600-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-02320 GEOTEXTILES	331.000	m2	2.31000	764.61	3.50000	1158.50	6.00000	1986.00
0035 616-06405 RIPRAP, REVEMENT	169.000	Mg	30.71000	5189.99	25.00000	4225.00	26.50000	4478.50
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	618.00000	1236.00	250.00000	500.00	700.00000	1400.00
0037 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3200.000	m2	0.49000	1568.00	0.55000	1760.00	0.60000	1920.00
0038 621-02770 EROSION CONTROL BLANKET	638.000	m2	1.87000	1193.06	2.00000	1276.00	2.18000	1390.84
0039 621-06559 MULCHED SEEDING, R	3200.000	m2	0.58000	1856.00	0.60000	1920.00	0.66000	2112.00
0040 621-06564 MULCHED SEEDING, CV	1200.000	m2	0.66000	792.00	0.70000	840.00	0.66000	792.00
0041 621-06567 WATER	2.000	kL	2.58000	5.16	2.75000	5.50	3.00000	6.00
0042 621-06574 SODDING	88.000	m2	16.94000	1490.72	17.00000	1496.00	21.00000	1848.00
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.75000	77.25	27.50000	82.50	30.00000	90.00
0044 622-91786 SEEDLING	50.000	EACH	10.82000	541.00	11.00000	550.00	13.00000	650.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	44.200	m3	431.09000	19054.18	550.00000	24310.00	787.33000	34799.99
0046 702-51015 CONCRETE, B, FOOTINGS	13.700	m3	329.61000	4515.66	1000.00000	13700.00	656.93000	8999.94
0047 703-51030 REINFORCING STEEL	1101.000	kg	1.39000	1530.39	1.50000	1651.50	1.20000	1321.20
0048 703-51032 REINFORCING STEEL, EPOXY COATED	17518.000	kg	1.50000	26277.00	1.60000	28028.80	1.60000	28028.80
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	107.000	m3	516.26000	55239.82	500.00000	53500.00	588.00000	62916.00
0050 706-91957 BRIDGE RAILING, THRIE BEAM	91.264	m	205.36000	18741.98	205.00000	18709.12	215.00000	19621.76
0051 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	176.600	m	527.92000	93230.67	566.00000	99955.60	566.25000	99999.75
0052 709-51821 SURFACE SEAL		LUMP	1761.30000	1761.30	3000.00000	3000.00	3000.00000	3000.00
0053 711-51085 ANCHOR PLATE, AP 4	8.000	EACH	53.20000	425.60	100.00000	800.00	50.00000	400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : B -27600-A
 COUNTIES : FOUNTAIN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05265 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.98 m2	22.000	m	456.05000	10033.10	225.00000	4950.00	500.00000	11000.00
0055 715-06825 CONCRETE ANCHOR , MIN. AREA 2.98 m2	2.000	EACH	842.07000	1684.14	750.00000	1500.00	1000.00000	2000.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	200.85000	1205.10	215.00000	1290.00	500.00000	3000.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	242.05000	242.05	300.00000	300.00	110.00000	110.00
0058 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	128.75000	1545.00	135.00000	1620.00	150.00000	1800.00
0059 801-07118 BARRICADE, III-A	33.300	m	37.08000	1234.76	40.00000	1332.00	30.00000	999.00
0060 801-07119 BARRICADE, III-B	21.000	m	40.17000	843.57	43.00000	903.00	35.00000	735.00
0061 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.930	m2	175.10000	162.84	182.00000	169.26	200.00000	186.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.905	m2	196.73000	571.50	205.00000	595.52	210.00000	610.05
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.488	m2	180.25000	268.21	189.00000	281.23	200.00000	297.60
0064 802-76055 SIGN POST, A	36.700	m	18.95000	695.47	20.00000	734.00	24.00000	880.80
SECTION TOTALS			\$	467,887.47	\$	556,089.95	\$	562,863.67
CONTRACT TOTALS			\$	467,887.47	\$	556,089.95	\$	562,863.67

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : B -27600-A
 COUNTIES : FOUNTAIN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1111003 WHITE CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845		LUMP	7050.00000	7050.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	7.000	MOS	1000.00000	7000.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	12000.00000	12000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	9000.00000	9000.00			
CLEARING RIGHT OF WAY							
0005 202-51330		LUMP	41800.00000	41800.00			
PRESENT STRUCTURE, REMOVE							
0006 203-02000	485.000	m3	16.00000	7760.00			
EXCAVATION, COMMON							
0007 203-02070	670.000	m3	37.00000	24790.00			
BORROW							
0008 205-06931	5.000	Mg	365.00000	1825.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009 205-06932	126.000	m	37.00000	4662.00			
TEMPORARY CHECK DAM, STRAW BALES							
0010 205-06936	8.000	Mg	210.00000	1680.00			
TEMPORARY SEDIMENT TRAP							
0011 205-06937	79.000	m	12.00000	948.00			
TEMPORARY SILT FENCE							
0012 206-51215	29.000	m3	311.00000	9019.00			
EXCAVATION, X							
0013 206-51220	4.000	m3	160.00000	640.00			
EXCAVATION, WET							
0014 206-51230	134.000	m3	30.00000	4020.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015 207-07503	1380.000	m2	22.50000	31050.00			
SUBGRADE TREATMENT, TYPE E							
0016 211-06467	39.000	m3	207.00000	8073.00			
AGGREGATE FOR END BENT BACKFILL							
0017 211-07454	165.000	m3	96.00000	15840.00			
STRUCTURE BACKFILL							
0018 301-07448	760.000	Mg	36.25000	27550.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0019 302-07455	15.000	m3	128.00000	1920.00			
DENSE GRADED SUBBASE							
0020 402-07432	135.000	Mg	58.00000	7830.00			
HMA SURFACE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 601 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : B -27600-A
 COUNTIES : FOUNTAIN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1111003					
		WHITE CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	402-07435 HMA INTERMEDIATE, TYPE A	230.000 Mg	58.00000	13340.00			
0022	405-05518 ASPHALT FOR PRIME COAT	1495.000 m2	0.95000	1420.25			
0023	406-05521 ASPHALT FOR TACK COAT	1475.000 m2	0.45000	663.75			
0024	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1350.00000	2700.00			
0025	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 , MODIFIED	1.000 EACH	1350.00000	1350.00			
0026	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1800.00000	1800.00			
0027	601-04792 GUARDRAIL TRANSITION , 3.810 m LONG	4.000 EACH	1000.00000	4000.00			
0028	601-06037 GUARDRAIL END TREATMENT, I	5.000 EACH	800.00000	4000.00			
0029	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	59.055 m	52.00000	3070.86			
0030	603-06040 FENCE, FARM FIELD, 1190 mm	60.000 m	32.00000	1920.00			
0031	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	96.000 m2	135.00000	12960.00			
0032	610-07486 HMA FOR APPROACHES, TYPE A	15.000 Mg	140.00000	2100.00			
0033	615-06505 MONUMENT, B	3.000 EACH	650.00000	1950.00			
0034	616-02320 GEOTEXTILES	331.000 m2	6.00000	1986.00			
0035	616-06405 RIPRAP, REVETMENT	169.000 Mg	40.00000	6760.00			
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00			
0037	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3200.000 m2	0.60000	1920.00			
0038	621-02770 EROSION CONTROL BLANKET	638.000 m2	2.25000	1435.50			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : B -27600-A
 COUNTIES : FOUNTAIN
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1111003					
		WHITE CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 621-06559	MULCHED SEEDING, R	3200.000 m2	0.70000	2240.00			
0040 621-06564	MULCHED SEEDING, CV	1200.000 m2	0.80000	960.00			
0041 621-06567	WATER	2.000 kL	4.00000	8.00			
0042 621-06574	SODDING	88.000 m2	20.00000	1760.00			
0043 622-52436	SIGN, DO NOT MOW OR SPRAY	3.000 EACH	32.00000	96.00			
0044 622-91786	SEEDLING	50.000 EACH	15.00000	750.00			
0045 702-51005	CONCRETE, A, SUBSTRUCTURE	44.200 m3	900.00000	39780.00			
0046 702-51015	CONCRETE, B, FOOTINGS	13.700 m3	1100.00000	15070.00			
0047 703-51030	REINFORCING STEEL	1101.000 kg	1.60000	1761.60			
0048 703-51032	REINFORCING STEEL, EPOXY COATED	17518.000 kg	2.00000	35036.00			
0049 704-51002	CONCRETE, C, SUPERSTRUCTURE	107.000 m3	845.00000	90415.00			
0050 706-91957	BRIDGE RAILING, THRIE BEAM	91.264 m	250.00000	22816.00			
0051 707-05984	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	176.600 m	625.00000	110375.00			
0052 709-51821	SURFACE SEAL	LUMP	2000.00000	2000.00			
0053 711-51085	ANCHOR PLATE, AP 4	8.000 EACH	175.00000	1400.00			
0054 715-05265	PIPE, TYPE 1, DEFORMED, MIN. AREA 2.98 m2	22.000 m	600.00000	13200.00			
0055 715-06825	CONCRETE ANCHOR, MIN. AREA 2.98 m2	2.000 EACH	2500.00000	5000.00			
0056 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	350.00000	2100.00			
0057 801-06625	DETOUR ROUTE MARKER ASSEMBLY	1.000 EACH	115.00000	115.00			
0058 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	135.00000	1620.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 601 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,789.35
 CALL ORDER : 601
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27600-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : FOUNTAIN

SET-ASIDE :

=====							
		(4) 35-1111003					
		WHITE CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0059	801-07118 BARRICADE, III-A	33.300 m	25.00000	832.50			
0060	801-07119 BARRICADE, III-B	21.000 m	32.00000	672.00			
0061	802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.930 m2	210.00000	195.30			
0062	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.905 m2	240.00000	697.20			
0063	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.488 m2	215.00000	319.92			
0064	802-76055 SIGN POST, A	36.700 m	25.00000	917.50			
SECTION TOTALS			\$	639,370.38			
CONTRACT TOTALS			\$	639,370.38			
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 611
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : B -27610-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 35 WORK DAYS
 RURAL

ROUTE :
 COUNTIES : JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1201949 INTECH CONTRACTING LLC	\$ 185,440.49	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 194,755.00	105.0229%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 211,334.70	113.9636%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 272,120.00	146.7424%

