

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75

ROUTE : US 150

CALL ORDER : 610

CONTRACT ID : B -26323-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 140 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0244023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,349,265.55	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,502,204.31	111.3349%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,544,922.40	114.5009%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,565,833.05	116.0507%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,746,494.72	129.4403%
6	35-1878024 RAGLE, INC.	\$ 1,761,230.22	130.5325%
7	35-0626844 RUDOLPH, J.H. & CO	\$ 1,878,215.60	139.2028%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	10000.00000	10000.00	22960.00000	22960.00
0002 105-07038 FIELD OFFICE, A	10.000	MOS	900.00000	9000.00	1400.00000	14000.00	1384.00000	13840.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	67250.00000	67250.00	70000.00000	70000.00	75000.00000	75000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	14000.00000	14000.00	12500.00000	12500.00	25898.00000	25898.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	50000.00000	50000.00	61000.00000	61000.00	58567.00000	58567.00
0006 203-02000 EXCAVATION, COMMON	1006.000	m3	10.00000	10060.00	5.75000	5784.50	9.25000	9305.50
0007 203-02070 BORROW	6177.000	m3	9.50000	58681.50	9.50000	58681.50	10.87000	67143.99
0008 203-51223 EXCAVATION, WATERWAY	5900.000	m3	10.00000	59000.00	7.00000	41300.00	4.89000	28851.00
0009 204-02290 SETTLEMENT PLATE	12.000	EACH	750.00000	9000.00	500.00000	6000.00	224.00000	2688.00
0010 205-03371 SEDIMENT REMOVE	25.000	m3	15.00000	375.00	10.00000	250.00	12.15000	303.75
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.000	Mg	25.00000	450.00	15.00000	270.00	25.00000	450.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	13.000	Mg	25.00000	325.00	35.00000	455.00	26.00000	338.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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ROUTE : US 150
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 COUNTIES : ORANGE
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937 TEMPORARY SILT FENCE	2007.000	m	4.50000	9031.50	4.13000	8288.91	4.90000	9834.30
0014 206-51220 EXCAVATION, WET	192.300	m3	127.50000	24518.25	35.00000	6730.50	25.00000	4807.50
0015 207-07500 SUBGRADE TREATMENT, TYPE C	1632.000	m2	9.50000	15504.00	5.00000	8160.00	5.00000	8160.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	32.200	m3	27.50000	885.50	60.00000	1932.00	42.00000	1352.40
0017 211-07454 STRUCTURE BACKFILL	1.700	m3	27.50000	46.75	100.00000	170.00	80.00000	136.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3687.000	Mg	14.00000	51618.00	11.00000	40557.00	10.65000	39266.55
0019 306-08043 MILLING, TRANSITION	615.000	m2	3.50000	2152.50	5.00000	3075.00	4.00000	2460.00
0020 402-07432 HMA SURFACE, TYPE A	345.000	Mg	42.35000	14610.75	45.20000	15594.00	41.35000	14265.75
0021 402-07433 HMA SURFACE, TYPE B	430.000	Mg	42.35000	18210.50	45.20000	19436.00	41.35000	17780.50
0022 402-07438 HMA INTERMEDIATE, TYPE B	135.000	Mg	39.60000	5346.00	43.60000	5886.00	38.60000	5211.00
0023 402-07440 HMA BASE, TYPE A	1025.000	Mg	36.30000	37207.50	40.80000	41820.00	35.30000	36182.50
0024 402-07441 HMA BASE, TYPE B	430.000	Mg	36.30000	15609.00	42.20000	18146.00	35.30000	15179.00
0025 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1280.000	Mg	37.60000	48128.00	41.55000	53184.00	36.60000	46848.00
0026 402-07453 HMA FOR TEMPORARY PAVEMENT	770.000	Mg	39.60000	30492.00	42.80000	32956.00	38.60000	29722.00
0027 405-05517 ASPHALT FOR PRIME COAT	1.300	Mg	555.00000	721.50	550.00000	715.00	550.00000	715.00
0028 406-05520 ASPHALT FOR TACK COAT	18.000	Mg	225.00000	4050.00	250.00000	4500.00	220.00000	3960.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1200.00000	4800.00
0030 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 SPACING	60.960	m	27.50000	1676.40	25.90000	1578.86	25.90000	1578.86
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2350.00000	9400.00	2250.00000	9000.00	2250.00000	9000.00
0032 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1350.00000	5400.00	1250.00000	5000.00	1250.00000	5000.00

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DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110 m	m	40.00000	4724.40	38.30000	4523.61	38.30000	4523.61
0034 602-06729 BARRIER DELINEATOR	12.000 EACH	EACH	8.00000	96.00	8.00000	96.00	7.00000	84.00
0035 608-05741 WICK DRAIN	5936.000 m	m	1.35000	8013.60	2.90000	17214.40	5.50000	32648.00
0036 608-96298 SAND DRAIN BLANKET	1868.600 m3	m3	12.00000	22423.20	25.00000	46715.00	21.11000	39446.15
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	264.100 m2	m2	68.00000	17958.80	75.00000	19807.50	67.00000	17694.70
0038 610-07486 HMA FOR APPROACHES, TYPE A	20.000 Mg	Mg	60.00000	1200.00	65.00000	1300.00	55.00000	1100.00
0039 615-06490 RIGHT OF WAY MARKER	24.000 EACH	EACH	95.00000	2280.00	90.00000	2160.00	90.00000	2160.00
0040 615-06505 MONUMENT, B	6.000 EACH	EACH	520.00000	3120.00	495.00000	2970.00	495.00000	2970.00
0041 615-06510 MONUMENT, C	2.000 EACH	EACH	420.00000	840.00	395.00000	790.00	395.00000	790.00
0042 616-02320 GEOTEXTILES	1995.000 m2	m2	2.75000	5486.25	2.00000	3990.00	1.80000	3591.00
0043 616-06405 RIPRAP, REVETMENT	1165.000 Mg	Mg	17.50000	20387.50	20.00000	23300.00	13.43000	15645.95
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	EACH	450.00000	1350.00	400.00000	1200.00	635.00000	1905.00
0045 621-01371 SEED MIXTURE, LEGUME, 2	66.000 kg	kg	18.60000	1227.60	17.60000	1161.60	7.25000	478.50
0046 621-06545 FERTILIZER	2.000 Mg	Mg	475.00000	950.00	440.00000	880.00	535.00000	1070.00
0047 621-06548 SEED MIXTURE, CV	14.000 kg	kg	122.00000	1708.00	121.00000	1694.00	66.00000	924.00
0048 621-06553 SEED MIXTURE, R	240.000 kg	kg	5.50000	1320.00	4.95000	1188.00	6.25000	1500.00
0049 621-06557 SEED MIXTURE, T	113.000 kg	kg	3.75000	423.75	3.41000	385.33	4.25000	480.25
0050 621-06565 MULCHING MATERIAL	14.000 Mg	Mg	350.00000	4900.00	330.00000	4620.00	430.00000	6020.00
0051 621-06567 WATER	1.000 kL	kL	1.00000	1.00	10.00000	10.00	1.00000	1.00
0052 621-06575 SODDING, NURSERY	51.100 m2	m2	10.00000	511.00	9.00000	459.90	11.45000	585.10

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			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	30.00000	120.00	20.00000	80.00	
0054 622-91786 SEEDLING	140.000 EACH	16.00000	2240.00	15.00000	2100.00	8.55000	1197.00	
0055 701-91792 PILE TIP, STEEL H	36.000 EACH	110.00000	3960.00	125.00000	4500.00	76.20000	2743.20	
0056 701-92043 CORED HOLE IN ROCK, 457 mm	3.600 m	500.00000	1800.00	4000.00000	14400.00	2000.00000	7200.00	
0057 701-95780 PILE, STEEL H, HP 310 X 110	253.400 m	145.00000	36743.00	150.00000	38010.00	160.00000	40544.00	
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	106.900 m3	400.00000	42760.00	500.00000	53450.00	545.00000	58260.50	
0059 702-51015 CONCRETE, B, FOOTINGS	30.400 m3	400.00000	12160.00	500.00000	15200.00	421.00000	12798.40	
0060 703-51030 REINFORCING STEEL	16076.000 kg	1.50000	24114.00	1.65000	26525.40	1.28000	20577.28	
0061 703-51032 REINFORCING STEEL, EPOXY COATED	59084.000 kg	1.70000	100442.80	1.90000	112259.60	1.44000	85080.96	
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	304.200 m3	390.00000	118638.00	380.00000	115596.00	556.25000	169211.25	
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1500.00000	6000.00	1200.00000	4800.00	
0064 706-51020 CONCRETE, C, RAILING	31.600 m3	380.00000	12008.00	550.00000	17380.00	525.00000	16590.00	
0065 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	384.000 m	400.00000	153600.00	500.00000	192000.00	426.40000	163737.60	
0066 709-51821 SURFACE SEAL	LUMP	6000.00000	6000.00	3500.00000	3500.00	5040.00000	5040.00	
0067 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	110000.00000	110000.00	180000.00000	180000.00	220000.00000	220000.00	
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.500 m	65.00000	1007.50	50.00000	775.00	123.27000	1910.69	
0069 715-05407 PIPE, END BENT DRAIN, 150 mm	48.000 m	13.50000	648.00	30.00000	1440.00	6.02000	288.96	
0070 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	250.00000	500.00	200.00000	400.00	215.00000	430.00	
0071 728-98377 MASONRY COATING	LUMP	4200.00000	4200.00	3200.00000	3200.00	3890.00000	3890.00	
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	325.00000	650.00	295.00000	590.00	295.00000	590.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	100.000	m	3.00000	300.00	3.00000	300.00	3.00000	300.00
0074 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	135.00000	2295.00	125.00000	2125.00	125.00000	2125.00
0075 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	40.00000	400.00	40.00000	400.00
0076 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	54.000	EACH	6.25000	337.50	5.95000	321.30	5.95000	321.30
0077 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	5000.00000	5000.00	21879.00000	21879.00
0078 801-07118 BARRICADE, III-A	28.800	m	60.00000	1728.00	55.75000	1605.60	55.75000	1605.60
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1660.000	m	0.90000	1494.00	0.79000	1311.40	0.79000	1311.40
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1660.000	m	0.90000	1494.00	0.79000	1311.40	0.79000	1311.40
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	61.000	EACH	7.50000	457.50	16.00000	976.00	5.00000	305.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000	EACH	57.50000	3507.50	55.00000	3355.00	55.00000	3355.00
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2300.000	m	0.90000	2070.00	0.79000	1817.00	0.79000	1817.00
SECTION TOTALS				\$ 1,349,265.55		\$ 1,502,204.31		\$ 1,544,922.40
CONTRACT TOTALS				\$ 1,349,265.55		\$ 1,502,204.31		\$ 1,544,922.40

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 DISTRICT : VINCENNES DISTRICT

ROUTE : US 150
 COUNTIES : ORANGE

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		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1878024 RAGLE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	27000.00000	27000.00	71808.69000	71808.69	15500.00000	15500.00
0002	105-07038 FIELD OFFICE, A	10.000	MOS	700.00000	7000.00	1616.30000	16163.00	1000.00000	10000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	79000.00000	79000.00	87324.74000	87324.74	88000.00000	88000.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	16000.00000	16000.00	15144.91000	15144.91	17000.00000	17000.00
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	50544.84000	50544.84	25000.00000	25000.00
0006	203-02000 EXCAVATION, COMMON	1006.000	m3	13.00000	13078.00	6.97000	7011.82	5.75000	5784.50
0007	203-02070 BORROW	6177.000	m3	11.00000	67947.00	11.51000	71097.27	9.50000	58681.50
0008	203-51223 EXCAVATION, WATERWAY	5900.000	m3	7.00000	41300.00	8.48000	50032.00	7.00000	41300.00
0009	204-02290 SETTLEMENT PLATE	12.000	EACH	650.00000	7800.00	411.75000	4941.00	500.00000	6000.00
0010	205-03371 SEDIMENT REMOVE	25.000	m3	25.00000	625.00	12.12000	303.00	10.00000	250.00
0011	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.000	Mg	36.00000	648.00	18.17000	327.06	15.00000	270.00
0012	205-06936 TEMPORARY SEDIMENT TRAP	13.000	Mg	44.00000	572.00	42.41000	551.33	35.00000	455.00
0013	205-06937 TEMPORARY SILT FENCE	2007.000	m	4.20000	8429.40	7.64000	15333.48	4.00000	8028.00
0014	206-51220 EXCAVATION, WET	192.300	m3	400.00000	76920.00	30.29000	5824.77	450.00000	86535.00
0015	207-07500 SUBGRADE TREATMENT, TYPE C	1632.000	m2	6.00000	9792.00	6.06000	9889.92	5.00000	8160.00
0016	211-06467 AGGREGATE FOR END BENT BACKFILL	32.200	m3	40.00000	1288.00	30.81000	992.08	40.00000	1288.00
0017	211-07454 STRUCTURE BACKFILL	1.700	m3	100.00000	170.00	121.16000	205.97	100.00000	170.00
0018	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3687.000	Mg	15.00000	55305.00	14.54000	53608.98	12.00000	44244.00
0019	306-08043 MILLING, TRANSITION	615.000	m2	4.10000	2521.50	7.68000	4723.20	4.00000	2460.00
0020	402-07432 HMA SURFACE, TYPE A	345.000	Mg	42.00000	14490.00	50.10000	17284.50	41.35000	14265.75

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			(4) 35-1618530		(5) 05-0558668		(6) 35-1878024	
			AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROU		RAGLE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07433 HMA SURFACE, TYPE B	430.000 Mg	42.00000	18060.00	50.10000	21543.00	41.35000	17780.50
0022	402-07438 HMA INTERMEDIATE, TYPE B	135.000 Mg	39.00000	5265.00	46.77000	6313.95	38.60000	5211.00
0023	402-07440 HMA BASE, TYPE A	1025.000 Mg	36.00000	36900.00	42.77000	43839.25	35.30000	36182.50
0024	402-07441 HMA BASE, TYPE B	430.000 Mg	36.00000	15480.00	42.77000	18391.10	35.30000	15179.00
0025	402-07451 HMA, TYPE B, WEDGE AND LEVEL	1280.000 Mg	37.00000	47360.00	44.34000	56755.20	36.60000	46848.00
0026	402-07453 HMA FOR TEMPORARY PAVEMENT	770.000 Mg	39.00000	30030.00	46.77000	36012.90	38.60000	29722.00
0027	405-05517 ASPHALT FOR PRIME COAT	1.300 Mg	550.00000	715.00	666.38000	866.29	500.50000	650.65
0028	406-05520 ASPHALT FOR TACK COAT	18.000 Mg	220.00000	3960.00	266.55000	4797.90	220.00000	3960.00
0029	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1225.00000	4900.00	1472.09000	5888.36	1200.00000	4800.00
0030	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960 m	26.00000	1584.96	27.87000	1698.96	25.90000	1578.86
0031	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2635.21000	10540.84	2250.00000	9000.00
0032	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1300.00000	5200.00	2017.30000	8069.20	1250.00000	5000.00
0033	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110 m	39.00000	4606.29	46.04000	5437.78	38.30000	4523.61
0034	602-06729 BARRIER DELINEATOR	12.000 EACH	7.00000	84.00	8.48000	101.76	6.00000	72.00
0035	608-05741 WICK DRAIN	5936.000 m	3.20000	18995.20	5.44000	32291.84	7.50000	44520.00
0036	608-96298 SAND DRAIN BLANKET	1868.600 m3	16.00000	29897.60	30.29000	56599.89	25.00000	46715.00
0037	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	264.100 m2	54.00000	14261.40	59.55000	15727.16	50.00000	13205.00
0038	610-07486 HMA FOR APPROACHES, TYPE A	20.000 Mg	56.00000	1120.00	66.64000	1332.80	55.00000	1100.00
0039	615-06490 RIGHT OF WAY MARKER	24.000 EACH	92.00000	2208.00	109.04000	2616.96	90.00000	2160.00
0040	615-06505 MONUMENT, B	6.000 EACH	500.00000	3000.00	763.30000	4579.80	495.00000	2970.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 610 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75
 CALL ORDER : 610
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : US 150
 CONTRACT ID : B -26323-A
 COUNTIES : ORANGE
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	436.17000	872.34	395.00000	790.00
0042 616-02320 GEOTEXTILES	1995.000	m2	2.00000	3990.00	2.42000	4827.90	2.00000	3990.00
0043 616-06405 RIPRAP, REVETMENT	1165.000	Mg	16.00000	18640.00	24.23000	28227.95	14.00000	16310.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	484.64000	1453.92	635.00000	1905.00
0045 621-01371 SEED MIXTURE, LEGUME, 2	66.000	kg	17.75000	1171.50	21.32000	1407.12	7.25000	478.50
0046 621-06545 FERTILIZER	2.000	Mg	450.00000	900.00	533.10000	1066.20	535.00000	1070.00
0047 621-06548 SEED MIXTURE, CV	14.000	kg	122.00000	1708.00	146.60000	2052.40	66.00000	924.00
0048 621-06553 SEED MIXTURE, R	240.000	kg	5.00000	1200.00	6.00000	1440.00	6.25000	1500.00
0049 621-06557 SEED MIXTURE, T	113.000	kg	3.50000	395.50	4.13000	466.69	4.25000	480.25
0050 621-06565 MULCHING MATERIAL	14.000	Mg	350.00000	4900.00	399.83000	5597.62	430.00000	6020.00
0051 621-06567 WATER	1.000	kL	10.00000	10.00	12.12000	12.12	1.00000	1.00
0052 621-06575 SODDING, NURSERY	51.100	m2	9.00000	459.90	10.90000	556.99	11.45000	585.10
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	21.00000	84.00	36.35000	145.40	20.00000	80.00
0054 622-91786 SEEDLING	140.000	EACH	16.00000	2240.00	18.17000	2543.80	8.55000	1197.00
0055 701-91792 PILE TIP, STEEL H	36.000	EACH	100.00000	3600.00	95.72000	3445.92	200.00000	7200.00
0056 701-92043 CORED HOLE IN ROCK, 457 mm	3.600	m	3800.00000	13680.00	1817.39000	6542.60	3000.00000	10800.00
0057 701-95780 PILE, STEEL H, HP 310 X 110	253.400	m	160.00000	40544.00	161.93000	41033.06	100.00000	25340.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	106.900	m3	550.00000	58795.00	674.23000	72075.19	750.00000	80175.00
0059 702-51015 CONCRETE, B, FOOTINGS	30.400	m3	555.00000	16872.00	467.74000	14219.30	750.00000	22800.00
0060 703-51030 REINFORCING STEEL	16076.000	kg	1.40000	22506.40	1.88000	30222.88	1.60000	25721.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 610 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75

ROUTE : US 150

CALL ORDER : 610

CONTRACT ID : B -26323-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-51032 REINFORCING STEEL, EPOXY COATED	59084.000	kg	1.60000	94534.40	1.92000	113441.28	1.80000	106351.20
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	304.200	m3	500.00000	152100.00	590.37000	179590.55	475.00000	144495.00
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1385.08000	5540.32	1100.00000	4400.00
0064 706-51020 CONCRETE, C, RAILING	31.600	m3	450.00000	14220.00	636.85000	20124.46	300.00000	9480.00
0065 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	384.000	m	390.00000	149760.00	508.76000	195363.84	450.00000	172800.00
0066 709-51821 SURFACE SEAL		LUMP	3600.00000	3600.00	4240.58000	4240.58	5040.00000	5040.00
0067 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	210000.00000	210000.00	155560.33000	155560.33	360000.00000	360000.00
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.500	m	80.00000	1240.00	60.58000	938.99	50.00000	775.00
0069 715-05407 PIPE, END BENT DRAIN, 150 mm	48.000	m	35.00000	1680.00	5.40000	259.20	20.00000	960.00
0070 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	500.00000	1000.00	242.32000	484.64	200.00000	400.00
0071 728-98377 MASONRY COATING		LUMP	3400.00000	3400.00	3877.10000	3877.10	3150.00000	3150.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	151.45000	302.90	295.00000	590.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	100.000	m	3.10000	310.00	3.57000	357.00	3.00000	300.00
0074 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	130.00000	2210.00	84.81000	1441.77	125.00000	2125.00
0075 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	45.00000	450.00	48.46000	484.60	40.00000	400.00
0076 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	54.000	EACH	7.00000	378.00	7.21000	389.34	5.95000	321.30
0077 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	17225.00000	17225.00	8000.00000	8000.00
0078 801-07118 BARRICADE, III-A	28.800	m	60.00000	1728.00	48.46000	1395.65	55.75000	1605.60
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1660.000	m	0.85000	1411.00	1.19000	1975.40	0.79000	1311.40
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1660.000	m	0.85000	1411.00	1.19000	1975.40	0.79000	1311.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 610 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75

ROUTE : US 150

CALL ORDER : 610

CONTRACT ID : B -26323-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	61.000 EACH	16.00000	976.00	8.63000	526.43	5.00000	305.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000 EACH	60.00000	3660.00	66.64000	4065.04	55.00000	3355.00
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm SECTION	2300.000 m	0.85000	1955.00	0.96000	2208.00	0.79000	1817.00
SECTION TOTALS			\$ 1,565,833.05		\$ 1,746,494.72		\$ 1,761,230.22
CONTRACT TOTALS			\$ 1,565,833.05		\$ 1,746,494.72		\$ 1,761,230.22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75
 CALL ORDER : 610
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26323-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 150
 COUNTIES : ORANGE

SET-ASIDE :

		(7) 35-0626844						
		RUDOLPH, J.H. & CO						
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	30000.00000	30000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000	MOS	1510.00000	15100.00			
	FIELD OFFICE, A							
0003	110-01001		LUMP	92000.00000	92000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	30000.00000	30000.00			
	CLEARING RIGHT OF WAY							
0005	202-51330		LUMP	85000.00000	85000.00			
	PRESENT STRUCTURE, REMOVE							
0006	203-02000	1006.000	m3	6.35000	6388.10			
	EXCAVATION, COMMON							
0007	203-02070	6177.000	m3	10.50000	64858.50			
	BORROW							
0008	203-51223	5900.000	m3	7.70000	45430.00			
	EXCAVATION, WATERWAY							
0009	204-02290	12.000	EACH	333.75000	4005.00			
	SETTLEMENT PLATE							
0010	205-03371	25.000	m3	11.00000	275.00			
	SEDIMENT REMOVE							
0011	205-06931	18.000	Mg	45.00000	810.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06936	13.000	Mg	60.00000	780.00			
	TEMPORARY SEDIMENT TRAP							
0013	205-06937	2007.000	m	4.90000	9834.30			
	TEMPORARY SILT FENCE							
0014	206-51220	192.300	m3	125.00000	24037.50			
	EXCAVATION, WET							
0015	207-07500	1632.000	m2	5.50000	8976.00			
	SUBGRADE TREATMENT, TYPE C							
0016	211-06467	32.200	m3	32.00000	1030.40			
	AGGREGATE FOR END BENT BACKFILL							
0017	211-07454	1.700	m3	330.00000	561.00			
	STRUCTURE BACKFILL							
0018	301-07448	3687.000	Mg	17.00000	62679.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	306-08043	615.000	m2	4.25000	2613.75			
	MILLING, TRANSITION							
0020	402-07432	345.000	Mg	48.00000	16560.00			
	HMA SURFACE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 610 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75

ROUTE : US 150

CALL ORDER : 610

CONTRACT ID : B -26323-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(7) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	402-07433 HMA SURFACE, TYPE B	430.000 Mg	48.00000	20640.00			
0022	402-07438 HMA INTERMEDIATE, TYPE B	135.000 Mg	48.00000	6480.00			
0023	402-07440 HMA BASE, TYPE A	1025.000 Mg	41.00000	42025.00			
0024	402-07441 HMA BASE, TYPE B	430.000 Mg	41.00000	17630.00			
0025	402-07451 HMA, TYPE B, WEDGE AND LEVEL	1280.000 Mg	44.00000	56320.00			
0026	402-07453 HMA FOR TEMPORARY PAVEMENT	770.000 Mg	41.00000	31570.00			
0027	405-05517 ASPHALT FOR PRIME COAT	1.300 Mg	700.00000	910.00			
0028	406-05520 ASPHALT FOR TACK COAT	18.000 Mg	230.00000	4140.00			
0029	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1215.00000	4860.00			
0030	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960 m	23.00000	1402.08			
0031	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2175.00000	8700.00			
0032	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1665.00000	6660.00			
0033	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110 m	38.00000	4488.18			
0034	602-06729 BARRIER DELINEATOR	12.000 EACH	7.00000	84.00			
0035	608-05741 WICK DRAIN	5936.000 m	5.00000	29680.00			
0036	608-96298 SAND DRAIN BLANKET	1868.600 m3	27.50000	51386.50			
0037	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	264.100 m2	80.00000	21128.00			
0038	610-07486 HMA FOR APPROACHES, TYPE A	20.000 Mg	180.00000	3600.00			
0039	615-06490 RIGHT OF WAY MARKER	24.000 EACH	90.00000	2160.00			
0040	615-06505 MONUMENT, B	6.000 EACH	630.00000	3780.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 610 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75

ROUTE : US 150

CALL ORDER : 610

CONTRACT ID : B -26323-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(7) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	615-06510 MONUMENT, C	2.000 EACH	360.00000	720.00			
0042	616-02320 GEOTEXTILES	1995.000 m2	2.20000	4389.00			
0043	616-06405 RIPRAP, REVETMENT	1165.000 Mg	22.00000	25630.00			
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	635.00000	1905.00			
0045	621-01371 SEED MIXTURE, LEGUME, 2	66.000 kg	7.25000	478.50			
0046	621-06545 FERTILIZER	2.000 Mg	535.00000	1070.00			
0047	621-06548 SEED MIXTURE, CV	14.000 kg	66.00000	924.00			
0048	621-06553 SEED MIXTURE, R	240.000 kg	6.25000	1500.00			
0049	621-06557 SEED MIXTURE, T	113.000 kg	4.25000	480.25			
0050	621-06565 MULCHING MATERIAL	14.000 Mg	430.00000	6020.00			
0051	621-06567 WATER	1.000 kL	1.00000	1.00			
0052	621-06575 SODDING, NURSERY	51.100 m2	11.45000	585.10			
0053	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	31.00000	124.00			
0054	622-91786 SEEDLING	140.000 EACH	8.55000	1197.00			
0055	701-91792 PILE TIP, STEEL H	36.000 EACH	125.00000	4500.00			
0056	701-92043 CORED HOLE IN ROCK, 457 mm	3.600 m	3500.00000	12600.00			
0057	701-95780 PILE, STEEL H, HP 310 X 110	253.400 m	190.00000	48146.00			
0058	702-51005 CONCRETE, A, SUBSTRUCTURE	106.900 m3	700.00000	74830.00			
0059	702-51015 CONCRETE, B, FOOTINGS	30.400 m3	410.00000	12464.00			
0060	703-51030 REINFORCING STEEL	16076.000 kg	1.63000	26203.88			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 610 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75

ROUTE : US 150

CALL ORDER : 610

CONTRACT ID : B -26323-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
(7) 35-0626844							
RUDOLPH, J.H. & CO							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0061	703-51032	59084.000	kg	1.67000	98670.28		
	REINFORCING STEEL, EPOXY COATED						
0062	704-51002	304.200	m3	600.00000	182520.00		
	CONCRETE, C, SUPERSTRUCTURE						
0063	706-05732	4.000	EACH	1140.00000	4560.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0064	706-51020	31.600	m3	685.00000	21646.00		
	CONCRETE, C, RAILING						
0065	707-05984	384.000	m	445.00000	170880.00		
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm						
0066	709-51821		LUMP	5040.00000	5040.00		
	SURFACE SEAL						
0067	713-51335		LUMP	320000.00000	320000.00		
	TEMPORARY BRIDGE AND APPROACHES						
0068	715-05169	15.500	m	55.00000	852.50		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0069	715-05407	48.000	m	220.00000	10560.00		
	PIPE, END BENT DRAIN, 150 mm						
0070	715-46005	2.000	EACH	390.29000	780.58		
	PIPE END SECTION, 375 mm						
0071	728-98377		LUMP	3150.00000	3150.00		
	MASONRY COATING						
0072	801-04308	2.000	EACH	295.00000	590.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0073	801-06207	100.000	m	3.75000	375.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0074	801-06640	17.000	EACH	124.00000	2108.00		
	CONSTRUCTION SIGN, A						
0075	801-06645	10.000	EACH	45.00000	450.00		
	CONSTRUCTION SIGN, B						
0076	801-06649	54.000	EACH	5.00000	270.00		
	TEMPORARY RAISED PAVEMENT MARKER, 1						
0077	801-06775		LUMP	8000.00000	8000.00		
	MAINTAINING TRAFFIC						
0078	801-07118	28.800	m	21.00000	604.80		
	BARRICADE, III-A						
0079	808-06713	1660.000	m	0.47000	780.20		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0080	808-06714	1660.000	m	0.47000	780.20		
	LINE, PAINT, SOLID, YELLOW, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 610 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,891,795.75
 CALL ORDER : 610
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26323-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 150
 COUNTIES : ORANGE

SET-ASIDE :

=====							
		(7) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0081	808-75996	61.000 EACH	0.00000	0.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0082	808-75998	61.000 EACH	31.00000	1891.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0083	801-06203	2300.000 m	0.59000	1357.00			
	TEMPORARY PAVEMENT MARKING, 100 mm						
	SECTION TOTALS			\$ 1,878,215.60			
	CONTRACT TOTALS			\$ 1,878,215.60			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 612 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,716,782.97
 CALL ORDER : 612
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : US 27
 CONTRACT ID : B -26730-B
 COUNTIES : RANDOLPH
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/06/05 COMPLETION DATE
 URBAN PROJECT(S) : 2496002

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,471,328.99	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 1,479,849.48	100.5791%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10200.00000	10200.00	3124.04000 3124.04
0002 105-07039 FIELD OFFICE, B	14.000	MOS	2050.00000	28700.00	1662.17000 23270.38
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	54780.00000	54780.00	73993.19000 73993.19
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10165.00000	10165.00	13968.49000 13968.49
0005 202-02241 GUARDRAIL, REMOVE	342.000	m	5.30000	1812.60	5.30000 1812.60
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	33775.00000	33775.00	155106.63000 155106.63
0007 202-99187 FENCE, FARM FIELD, REMOVE	586.000	m	3.00000	1758.00	3.00000 1758.00
0008 203-02000 EXCAVATION, COMMON	2979.000	m3	9.40000	28002.60	9.40000 28002.60
0009 203-02070 BORROW	1413.000	m3	7.20000	10173.60	7.20000 10173.60
0010 205-03371 SEDIMENT REMOVE	124.600	m3	7.90000	984.34	7.90000 984.34
0011 205-06930 SPLASHPAD, RIPRAP	2.400	Mg	240.00000	576.00	240.00000 576.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.100	Mg	31.45000	1261.15	31.45000 1261.15
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	7.200	m	95.14000	685.01	95.14000 685.01
0014 205-06936 TEMPORARY SEDIMENT TRAP	169.200	Mg	20.70000	3502.44	20.70000 3502.44
0015 205-06937 TEMPORARY SILT FENCE	230.000	m	5.76000	1324.80	10.64000 2447.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,716,782.97
 CALL ORDER : 612
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26730-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 205-06938 TEMPORARY SLOPE DRAIN	28.000	m	36.40000	1019.20	36.40000	1019.20		
0017 206-51220 EXCAVATION, WET	188.200	m3	4.50000	846.90	44.23000	8324.09		
0018 207-07500 SUBGRADE TREATMENT, TYPE C	7429.200	m2	4.70000	34917.24	4.70000	34917.24		
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	52.300	m3	26.15000	1367.65	123.55000	6461.67		
0020 211-07454 STRUCTURE BACKFILL	5.300	m3	59.00000	312.70	59.00000	312.70		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1816.700	Mg	12.50000	22708.75	14.34000	26051.48		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	409.400	Mg	12.30000	5035.62	12.30000	5035.62		
0023 304-07492 WIDENING WITH HMA, TYPE A	212.300	Mg	58.54000	12428.04	44.00000	9341.20		
0024 306-08034 MILLING, ASPHALT, 38 mm	2835.000	m2	1.40000	3969.00	2.50000	7087.50		
0025 306-08043 MILLING, TRANSITION	373.500	m2	8.50000	3174.75	13.50000	5042.25		
0026 401-06264 PROFILOGRAPH, HMA		LUMP	2800.00000	2800.00	1500.00000	1500.00		
0027 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1071.000	Mg	44.64000	47809.44	50.00000	53550.00		
0028 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1202.000	Mg	40.69000	48909.38	38.50000	46277.00		
0029 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1339.800	Mg	39.47000	52881.91	38.50000	51582.30		
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	510.500	Mg	44.30000	22615.15	48.00000	24504.00		
0031 402-07450 HMA, TYPE A, WEDGE AND LEVEL	457.400	Mg	46.93000	21465.78	43.00000	19668.20		
0032 404-05514 SEAL COAT, 5	2274.640	m2	1.20000	2729.57	3.00000	6823.92		
0033 405-05517 ASPHALT FOR PRIME COAT	6.560	Mg	210.00000	1377.60	400.00000	2624.00		
0034 406-05520 ASPHALT FOR TACK COAT	7.840	Mg	220.00000	1724.80	250.00000	1960.00		
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1375.00000	5500.00	1225.00000	4900.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1825.00000	3650.00	1825.00000	3650.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 612 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,716,782.97
 CALL ORDER : 612
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26730-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1258.589	m	35.90000	45183.35	27.80000	34988.77		
0039 602-06729 BARRIER DELINEATOR	12.000	EACH	6.00000	72.00	10.10000	121.20		
0040 603-06040 FENCE, FARM FIELD, 1190 mm	592.000	m	15.75000	9324.00	15.75000	9324.00		
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	227.200	m2	54.00000	12268.80	65.00000	14768.00		
0042 610-07486 HMA FOR APPROACHES, TYPE A	901.400	Mg	38.37000	34586.72	44.00000	39661.60		
0043 615-06490 RIGHT OF WAY MARKER	16.000	EACH	106.00000	1696.00	106.00000	1696.00		
0044 616-02320 GEOTEXTILES	1888.100	m2	2.20000	4153.82	2.52000	4758.01		
0045 616-06405 RIPRAP, REVETMENT	1275.300	Mg	18.50000	23593.05	18.25000	23274.23		
0046 616-06451 RIPRAP, UNIFORM	151.600	Mg	30.00000	4548.00	30.00000	4548.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	925.00000	1850.00	925.00000	1850.00		
0048 621-06545 FERTILIZER	1.380	Mg	68.00000	93.84	68.00000	93.84		
0049 621-06548 SEED MIXTURE, CV	4.510	kg	55.00000	248.05	55.00000	248.05		
0050 621-06553 SEED MIXTURE, R	146.300	kg	14.34000	2097.94	14.34000	2097.94		
0051 621-06557 SEED MIXTURE, T	127.100	kg	6.62000	841.40	6.62000	841.40		
0052 621-06565 MULCHING MATERIAL	6.930	Mg	255.00000	1767.15	255.00000	1767.15		
0053 621-06567 WATER	96.800	kL	1.00000	96.80	1.00000	96.80		
0054 621-06575 SODDING, NURSERY	489.200	m2	7.58000	3708.14	7.58000	3708.14		
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.00000	75.00	25.00000	75.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

TABULATION OF BIDS

PAGE : 612 -4

ENGINEER'S ESTIMATE: \$ 1,716,782.97
 CALL ORDER : 612
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26730-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 622-91786 SEEDLING	120.000	EACH	9.75000	1170.00	9.75000	1170.00		
0057 701-07619 PILE, STEEL H, EPOXY COATED, HP 360 X 132	476.000	m	217.40000	103482.40	123.00000	58548.00		
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	122.400	m3	450.00000	55080.00	450.00000	55080.00		
0059 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	4.80000	2805.12	6.00000	3506.40		
0060 703-51030 REINFORCING STEEL	11350.000	kg	1.40000	15890.00	1.00000	11350.00		
0061 703-51032 REINFORCING STEEL, EPOXY COATED	56173.000	kg	1.40000	78642.20	1.50000	84259.50		
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	271.400	m3	455.00000	123487.00	450.00000	122130.00		
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	885.00000	3540.00		
0064 706-51020 CONCRETE, C, RAILING	26.400	m3	530.00000	13992.00	600.00000	15840.00		
0065 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	330.400	m	442.65000	146251.56	305.00000	100772.00		
0066 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	4663.63000	4663.63		
0067 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	212000.00000	212000.00	142060.00000	142060.00		
0068 713-95203 GUARDRAIL END TREATMENT, I, TEMPORARY BRIDGE APPROACHES	4.000	EACH	690.00000	2760.00	690.00000	2760.00		
0069 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	121.920	m	21.95000	2676.14	21.95000	2676.14		
0070 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	562.000	m	13.60000	7643.20	13.60000	7643.20		
0071 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	71.300	m	30.00000	2139.00	30.00000	2139.00		
0072 715-05407 PIPE, END BENT DRAIN, 150 mm	46.000	m	19.65000	903.90	38.80000	1784.80		
0073 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	485.00000	970.00	485.00000	970.00		
0074 715-91361 PIPE, PVC, 150 mm	4.000	m	44.00000	176.00	144.50000	578.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

TABULATION OF BIDS

PAGE : 612 -5

ENGINEER'S ESTIMATE: \$ 1,716,782.97
 CALL ORDER : 612
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26730-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 715-96913 PIPE, POLYETHYLENE LINER, 900 mm	20.500	m	530.00000	10865.00	485.00000	9942.50		
0076 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	380.00000	2280.00	380.00000	2280.00		
0077 718-52610 AGGREGATE FOR UNDERDRAINS	135.400	m3	51.10000	6918.94	51.10000	6918.94		
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	320.00000	640.00	205.00000	410.00		
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	994.000	m	1.00000	994.00	0.35000	347.90		
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1981.000	m	2.92000	5784.52	3.28000	6497.68		
0081 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	155.00000	4650.00	85.00000	2550.00		
0082 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	30.00000	240.00	37.00000	296.00		
0083 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	26696.00000	26696.00		
0084 801-07118 BARRICADE, III-A	28.800	m	34.18000	984.38	20.35000	586.08		
0085 801-07119 BARRICADE, III-B	32.400	m	34.18000	1107.43	22.05000	714.42		
0086 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.700	m	38.80000	1501.56	38.80000	1501.56		
0087 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.150	m	24.00000	147.60	24.00000	147.60		
0088 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000	EACH	25.00000	300.00	25.00000	300.00		
0089 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	60.00000	60.00	60.00000	60.00		
0090 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.600	m2	359.00000	574.40	359.00000	574.40		
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.400	m2	164.00000	885.60	164.00000	885.60		
0092 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.350	m2	159.45000	215.26	159.45000	215.26		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 612 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,716,782.97
 CALL ORDER : 612
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26730-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0093 804-06771 DELINEATOR POST, FLEXIBLE	30.000	EACH	22.00000	660.00	22.00000	660.00		
0094 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1973.000	m	1.90000	3748.70	1.90000	3748.70		
0095 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	200.000	m	1.90000	380.00	1.90000	380.00		
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	24.000	m	1.40000	33.60	1.40000	33.60		
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1541.000	m	1.40000	2157.40	1.40000	2157.40		
0098 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	31.000	m	20.00000	620.00	20.00000	620.00		
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	75.000	EACH	10.00000	750.00	11.00000	825.00		
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	82.000	EACH	27.00000	2214.00	27.00000	2214.00		
SECTION TOTALS				\$ 1,471,328.99		\$ 1,479,849.48		
CONTRACT TOTALS				\$ 1,471,328.99		\$ 1,479,849.48		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 110 WORK DAYS

ROUTE : CR 650 W
 COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9967018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,322,256.31	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,373,956.02	103.9099%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 1,400,082.60	105.8858%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,453,176.32	109.9012%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,479,907.33	111.9228%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	20000.00000	20000.00	16000.00000	16000.00
0002 105-07039 FIELD OFFICE, B	19.000 MOS	800.00000	15200.00	1100.00000	20900.00	1500.00000	28500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	64000.00000	64000.00	67500.00000	67500.00	50000.00000	50000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	60000.00000	60000.00	20000.00000	20000.00	15000.00000	15000.00
0005 202-02241 GUARDRAIL, REMOVE	147.000 m	8.50000	1249.50	8.50000	1249.50	10.00000	1470.00
0006 203-02000 EXCAVATION, COMMON	1993.000 m3	18.50000	36870.50	6.00000	11958.00	15.00000	29895.00
0007 203-02070 BORROW	24008.000 m3	8.00000	192064.00	8.25000	198066.00	12.50000	300100.00
0008 203-51223 EXCAVATION, WATERWAY	135.000 m3	18.50000	2497.50	10.00000	1350.00	15.00000	2025.00
0009 205-03371 SEDIMENT REMOVE	52.000 m3	8.00000	416.00	20.00000	1040.00	15.00000	780.00
0010 205-06930 SPLASHPAD, RIPRAP	5.000 Mg	50.00000	250.00	60.00000	300.00	200.00000	1000.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	105.000 Mg	13.50000	1417.50	30.00000	3150.00	20.00000	2100.00
0012 205-06934 TEMPORARY MULCHING	12.000 Mg	420.00000	5040.00	450.00000	5400.00	100.00000	1200.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	184.000 Mg	15.00000	2760.00	40.00000	7360.00	10.00000	1840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 650 W
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	329.000	m	5.00000	1645.00	6.00000	1974.00	3.00000	987.00
0015 205-06938 TEMPORARY SLOPE DRAIN	40.000	m	50.00000	2000.00	130.00000	5200.00	20.00000	800.00
0016 206-51215 EXCAVATION, X	32.000	m3	300.00000	9600.00	100.00000	3200.00	200.00000	6400.00
0017 206-51220 EXCAVATION, WET	151.000	m3	40.00000	6040.00	400.00000	60400.00	150.00000	22650.00
0018 207-07499 SUBGRADE TREATMENT, TYPE B	1862.000	m2	4.00000	7448.00	6.00000	11172.00	5.00000	9310.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	66.000	m3	15.00000	990.00	40.00000	2640.00	30.00000	1980.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	m3	85.00000	2890.00	40.00000	1360.00	30.00000	1020.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1598.000	Mg	12.00000	19176.00	20.00000	31960.00	15.00000	23970.00
0022 302-07455 DENSE GRADED SUBBASE	16.000	m3	95.00000	1520.00	35.00000	560.00	25.00000	400.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	31.000	Mg	25.00000	775.00	50.00000	1550.00	15.00000	465.00
0025 402-07433 HMA SURFACE, TYPE B	354.000	Mg	69.00000	24426.00	68.00000	24072.00	76.00000	26904.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	410.000	Mg	50.50000	20705.00	50.00000	20500.00	59.00000	24190.00
0027 402-07441 HMA BASE, TYPE B	551.000	Mg	50.50000	27825.50	50.00000	27550.00	54.00000	29754.00
0028 404-05511 SEAL COAT, 2	1042.000	m2	2.00000	2084.00	2.25000	2344.50	3.80000	3959.60
0029 405-05518 ASPHALT FOR PRIME COAT	2755.000	m2	1.00000	2755.00	1.10000	3030.50	0.82000	2259.10
0030 406-05521 ASPHALT FOR TACK COAT	6061.000	m2	0.25000	1515.25	0.30000	1818.30	0.08000	484.88
0031 502-06627 PCCP, 150 mm	298.000	m2	43.00000	12814.00	45.00000	13410.00	20.00000	5960.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1750.00000	1750.00	1800.00000	1800.00
0033 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	800.00000	3200.00	850.00000	3400.00	825.00000	3300.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2300.00000	6900.00	2350.00000	7050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 620 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55

CALL ORDER : 620

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 650 W

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	68.580 m	42.50000	2914.65	44.00000	3017.52	44.00000	3017.52	
0036 605-06140 CURB AND GUTTER, CONCRETE	216.000 m	80.00000	17280.00	90.00000	19440.00	75.00000	16200.00	
0037 607-06340 PAVED SIDE DITCH, B MODIFIED	64.000 m	110.00000	7040.00	130.00000	8320.00	75.00000	4800.00	
0038 607-90826 GUTTER TURNOUT, CONCRETE MODIFIED	2.000 EACH	300.00000	600.00	1000.00000	2000.00	300.00000	600.00	
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	106.000 m2	85.00000	9010.00	75.00000	7950.00	80.00000	8480.00	
0040 610-07487 HMA FOR APPROACHES, TYPE B	154.000 Mg	124.00000	19096.00	125.00000	19250.00	104.50000	16093.00	
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	120.00000	840.00	125.00000	875.00	150.00000	1050.00	
0042 616-02320 GEOTEXTILES	2502.000 m2	1.50000	3753.00	3.00000	7506.00	3.00000	7506.00	
0043 616-06405 RIPRAP, REVETMENT	1118.000 Mg	18.00000	20124.00	20.00000	22360.00	18.00000	20124.00	
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	375.00000	750.00	385.00000	770.00	
0045 621-02770 EROSION CONTROL BLANKET	760.000 m2	1.35000	1026.00	1.35000	1026.00	1.65000	1254.00	
0046 621-06545 FERTILIZER	3.000 Mg	360.00000	1080.00	375.00000	1125.00	380.00000	1140.00	
0047 621-06553 SEED MIXTURE, R	475.000 kg	5.45000	2588.75	5.50000	2612.50	5.75000	2731.25	
0048 621-06557 SEED MIXTURE, T	475.000 kg	4.20000	1995.00	4.50000	2137.50	4.40000	2090.00	
0049 621-06565 MULCHING MATERIAL	12.000 Mg	400.00000	4800.00	400.00000	4800.00	500.00000	6000.00	
0050 621-06567 WATER	72.000 kL	0.60000	43.20	0.50000	36.00	0.60000	43.20	
0051 621-06574 SODDING	286.000 m2	3.00000	858.00	3.10000	886.60	3.35000	958.10	
0052 621-06575 SODDING, NURSERY	3721.000 m2	3.00000	11163.00	3.10000	11535.10	3.35000	12465.35	
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	30.00000	180.00	25.00000	150.00	30.00000	180.00	
0054 622-91786 SEEDLING	115.000 EACH	30.00000	3450.00	30.00000	3450.00	35.00000	4025.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 650 W
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 622-98200 SIGN, DO NOT DISTURB	6.000 EACH	30.00000	180.00	25.00000	150.00	30.00000	180.00	
0056 701-51195 PILE, STEEL H, HP 310 X 79	217.000 m	135.00000	29295.00	130.00000	28210.00	100.00000	21700.00	
0057 701-91792 PILE TIP, STEEL H	38.000 EACH	110.00000	4180.00	95.00000	3610.00	100.00000	3800.00	
0058 701-92043 CORED HOLE IN ROCK, 457 mm	16.000 m	950.00000	15200.00	1500.00000	24000.00	1500.00000	24000.00	
0059 701-93575 PILE, STEEL H, HP 360 X 108	155.000 m	145.00000	22475.00	175.00000	27125.00	175.00000	27125.00	
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	149.700 m3	650.00000	97305.00	550.00000	82335.00	800.00000	119760.00	
0061 702-51015 CONCRETE, B, FOOTINGS	45.800 m3	650.00000	29770.00	450.00000	20610.00	500.00000	22900.00	
0062 703-51030 REINFORCING STEEL	13491.000 kg	1.50000	20236.50	2.00000	26982.00	1.40000	18887.40	
0063 703-51032 REINFORCING STEEL, EPOXY COATED	39648.000 kg	1.60000	63436.80	2.00000	79296.00	1.50000	59472.00	
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	226.800 m3	650.00000	147420.00	575.00000	130410.00	500.00000	113400.00	
0065 706-06344 RAILING, TS-1	160.020 m	128.00000	20482.56	150.00000	24003.00	135.00000	21602.70	
0066 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	239.400 m	740.00000	177156.00	750.00000	179550.00	825.00000	197505.00	
0067 709-51821 SURFACE SEAL	LUMP	4500.00000	4500.00	3500.00000	3500.00	5000.00000	5000.00	
0068 714-44240 CONCRETE, A, STRUCTURES	0.400 m3	2500.00000	1000.00	5000.00000	2000.00	2500.00000	1000.00	
0069 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	123.400 m	75.00000	9255.00	110.00000	13574.00	75.00000	9255.00	
0070 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	65.000 m	80.00000	5200.00	100.00000	6500.00	75.00000	4875.00	
0071 715-05407 PIPE, END BENT DRAIN, 150 mm	30.000 m	16.00000	480.00	60.00000	1800.00	10.00000	300.00	
0072 715-46005 PIPE END SECTION, 375 mm	18.000 EACH	210.00000	3780.00	250.00000	4500.00	200.00000	3600.00	
0073 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000 EACH	1125.00000	2250.00	1500.00000	3000.00	750.00000	1500.00	
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	375.00000	1500.00	375.00000	1500.00	400.00000	1600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 620 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55

ROUTE : CR 650 W

CALL ORDER : 620

CONTRACT ID : B -26774-A

COUNTIES : PUTNAM

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	54.00000	702.00	55.00000	715.00	137.50000	1787.50
0076 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	135.00000	2025.00	150.00000	2250.00	170.00000	2550.00
0077 801-07118 BARRICADE, III-A	22.000	m	24.00000	528.00	30.00000	660.00	70.00000	1540.00
0078 801-07119 BARRICADE, III-B	22.000	m	29.00000	638.00	35.00000	770.00	70.00000	1540.00
0079 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.790	m2	190.00000	340.10	200.00000	358.00	200.00000	358.00
0080 802-76055 SIGN POST, A	16.000	m	16.00000	256.00	16.00000	256.00	16.50000	264.00
0081 210-07878 BRIDGE PLAQUE	1.000	EACH	1300.00000	1300.00	4000.00000	4000.00	1500.00000	1500.00
SECTION TOTALS				\$ 1,322,256.31		\$ 1,373,956.02		\$ 1,400,082.60
CONTRACT TOTALS				\$ 1,322,256.31		\$ 1,373,956.02		\$ 1,400,082.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : CR 650 W
 CONTRACT ID : B -26774-A
 COUNTIES : PUTNAM
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1385672		(5) 35-2040801				
		FORCE CONSTRUCTION CO. INC.		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	15900.00000	15900.00	15900.00000	15900.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	19.000	MOS	1371.00000	26049.00	1400.00000	26600.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	90222.00000	90222.00	70000.00000	70000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	37829.00000	37829.00	6000.00000	6000.00	
	CLEARING RIGHT OF WAY							
0005	202-02241	147.000	m	8.00000	1176.00	8.00000	1176.00	
	GUARDRAIL, REMOVE							
0006	203-02000	1993.000	m3	7.00000	13951.00	8.25000	16442.25	
	EXCAVATION, COMMON							
0007	203-02070	24008.000	m3	10.79000	259046.32	12.75000	306102.00	
	BORROW							
0008	203-51223	135.000	m3	8.89000	1200.15	9.25000	1248.75	
	EXCAVATION, WATERWAY							
0009	205-03371	52.000	m3	19.00000	988.00	15.25000	793.00	
	SEDIMENT REMOVE							
0010	205-06930	5.000	Mg	38.00000	190.00	31.00000	155.00	
	SPLASHPAD, RIPRAP							
0011	205-06931	105.000	Mg	28.00000	2940.00	31.00000	3255.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06934	12.000	Mg	486.00000	5832.00	410.00000	4920.00	
	TEMPORARY MULCHING							
0013	205-06936	184.000	Mg	20.65000	3799.60	31.00000	5704.00	
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	329.000	m	4.80000	1579.20	5.00000	1645.00	
	TEMPORARY SILT FENCE							
0015	205-06938	40.000	m	43.85000	1754.00	22.00000	880.00	
	TEMPORARY SLOPE DRAIN							
0016	206-51215	32.000	m3	182.00000	5824.00	125.00000	4000.00	
	EXCAVATION, X							
0017	206-51220	151.000	m3	24.79000	3743.29	50.00000	7550.00	
	EXCAVATION, WET							
0018	207-07499	1862.000	m2	7.50000	13965.00	7.75000	14430.50	
	SUBGRADE TREATMENT, TYPE B							
0019	211-02060	66.000	m3	26.38000	1741.08	55.00000	3630.00	
	B BORROW FOR STRUCTURE BACKFILL							
0020	211-06467	34.000	m3	41.46000	1409.64	80.00000	2720.00	
	AGGREGATE FOR END BENT BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 620 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 650 W
 COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1385672		(5) 35-2040801				
		FORCE CONSTRUCTION CO. INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1598.000 Mg	16.50000	26367.00	20.00000	31960.00		
0022	302-07455 DENSE GRADED SUBBASE	16.000 m3	53.20000	851.20	60.00000	960.00		
0023	303-07449 COMPACTED AGGREGATE, NO. 73	31.000 Mg	28.34000	878.54	30.00000	930.00		
0025	402-07433 HMA SURFACE, TYPE B	354.000 Mg	69.00000	24426.00	67.00000	23718.00		
0026	402-07438 HMA INTERMEDIATE, TYPE B	410.000 Mg	54.00000	22140.00	50.00000	20500.00		
0027	402-07441 HMA BASE, TYPE B	551.000 Mg	49.00000	26999.00	50.00000	27550.00		
0028	404-05511 SEAL COAT, 2	1042.000 m2	3.50000	3647.00	2.00000	2084.00		
0029	405-05518 ASPHALT FOR PRIME COAT	2755.000 m2	0.75000	2066.25	1.00000	2755.00		
0030	406-05521 ASPHALT FOR TACK COAT	6061.000 m2	0.07000	424.27	0.25000	1515.25		
0031	502-06627 PCCP, 150 mm	298.000 m2	57.00000	16986.00	44.00000	13112.00		
0032	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1650.00000	1650.00	1650.00000	1650.00		
0033	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	750.00000	3000.00	750.00000	3000.00		
0034	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2155.00000	6465.00	2155.00000	6465.00		
0035	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	68.580 m	40.00000	2743.20	40.00000	2743.20		
0036	605-06140 CURB AND GUTTER, CONCRETE	216.000 m	35.00000	7560.00	32.00000	6912.00		
0037	607-06340 PAVED SIDE DITCH, B MODIFIED	64.000 m	45.00000	2880.00	52.00000	3328.00		
0038	607-90826 GUTTER TURNOUT, CONCRETE MODIFIED	2.000 EACH	500.00000	1000.00	600.00000	1200.00		
0039	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	106.000 m2	78.00000	8268.00	90.00000	9540.00		
0040	610-07487 HMA FOR APPROACHES, TYPE B	154.000 Mg	95.00000	14630.00	120.00000	18480.00		
0041	611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	115.00000	805.00	115.00000	805.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 620 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 650 W
 COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1385672		(5) 35-2040801				
		FORCE CONSTRUCTION CO. INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	616-02320 GEOTEXTILES	2502.000 m2	2.16000	5404.32	2.50000	6255.00		
0043	616-06405 RIPRAP, REVETMENT	1118.000 Mg	13.18000	14735.24	26.00000	29068.00		
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00		
0045	621-02770 EROSION CONTROL BLANKET	760.000 m2	1.50000	1140.00	1.25000	950.00		
0046	621-06545 FERTILIZER	3.000 Mg	487.60000	1462.80	345.00000	1035.00		
0047	621-06553 SEED MIXTURE, R	475.000 kg	5.23000	2484.25	5.23000	2484.25		
0048	621-06557 SEED MIXTURE, T	475.000 kg	3.98000	1890.50	3.98000	1890.50		
0049	621-06565 MULCHING MATERIAL	12.000 Mg	455.00000	5460.00	370.00000	4440.00		
0050	621-06567 WATER	72.000 kL	0.55000	39.60	0.55000	39.60		
0051	621-06574 SODDING	286.000 m2	3.05000	872.30	2.90000	829.40		
0052	621-06575 SODDING, NURSERY	3721.000 m2	3.05000	11349.05	2.90000	10790.90		
0053	622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	28.00000	168.00	28.00000	168.00		
0054	622-91786 SEEDLING	115.000 EACH	32.00000	3680.00	27.75000	3191.25		
0055	622-98200 SIGN, DO NOT DISTURB	6.000 EACH	58.00000	348.00	28.00000	168.00		
0056	701-51195 PILE, STEEL H, HP 310 X 79	217.000 m	148.00000	32116.00	145.00000	31465.00		
0057	701-91792 PILE TIP, STEEL H	38.000 EACH	73.00000	2774.00	135.00000	5130.00		
0058	701-92043 CORED HOLE IN ROCK, 457 mm	16.000 m	778.00000	12448.00	1400.00000	22400.00		
0059	701-93575 PILE, STEEL H, HP 360 X 108	155.000 m	145.00000	22475.00	200.00000	31000.00		
0060	702-51005 CONCRETE, A, SUBSTRUCTURE	149.700 m3	556.00000	83233.20	650.00000	97305.00		
0061	702-51015 CONCRETE, B, FOOTINGS	45.800 m3	1857.00000	85050.60	400.00000	18320.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 620 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 650 W
 COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1385672		(5) 35-2040801				
		FORCE CONSTRUCTION CO. INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	703-51030 REINFORCING STEEL	13491.000 kg	1.56000	21045.96	1.80000	24283.80		
0063	703-51032 REINFORCING STEEL, EPOXY COATED	39648.000 kg	1.76000	69780.48	2.10000	83260.80		
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	226.800 m3	627.00000	142203.60	675.00000	153090.00		
0065	706-06344 RAILING, TS-1	160.020 m	124.00000	19842.48	124.00000	19842.48		
0066	707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	239.400 m	912.00000	218332.80	925.00000	221445.00		
0067	709-51821 SURFACE SEAL	LUMP	3340.00000	3340.00	3340.00000	3340.00		
0068	714-44240 CONCRETE, A, STRUCTURES	0.400 m3	829.00000	331.60	777.00000	310.80		
0069	715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	123.400 m	79.00000	9748.60	98.50000	12154.90		
0070	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	65.000 m	60.00000	3900.00	98.50000	6402.50		
0071	715-05407 PIPE, END BENT DRAIN, 150 mm	30.000 m	22.00000	660.00	35.00000	1050.00		
0072	715-46005 PIPE END SECTION, 375 mm	18.000 EACH	278.00000	5004.00	405.00000	7290.00		
0073	721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000 EACH	1041.00000	2082.00	600.00000	1200.00		
0074	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	349.00000	1396.00	349.00000	1396.00		
0075	801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	49.00000	637.00	49.00000	637.00		
0076	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	125.00000	1875.00	125.00000	1875.00		
0077	801-07118 BARRICADE, III-A	22.000 m	22.00000	484.00	22.00000	484.00		
0078	801-07119 BARRICADE, III-B	22.000 m	27.00000	594.00	27.00000	594.00		
0079	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.790 m2	180.00000	322.20	180.00000	322.20		
0080	802-76055 SIGN POST, A	16.000 m	15.00000	240.00	15.00000	240.00		
0081	210-07878 BRIDGE PLAQUE	1.000 EACH	600.00000	600.00	700.00000	700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 620 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,433,486.55
 CALL ORDER : 620
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26774-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 650 W
 COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1385672		(5) 35-2040801				
		FORCE CONSTRUCTION CO. INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	1,453,176.32	\$	1,479,907.33		
CONTRACT TOTALS			\$	1,453,176.32	\$	1,479,907.33		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

ROUTE : I-465

CALL ORDER : 630

CONTRACT ID : B -26915-A

COUNTIES : BOONE

MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/17/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 4654378

4654378

4654378

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,633,783.09	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,778,357.66	108.8490%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,889,610.01	115.6585%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,924,316.20	117.7828%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,978,498.22	121.0991%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	12000.00000	12000.00	5915.38000 5915.38
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1200.00000	14400.00	1200.00000	14400.00	1101.86000 13222.32
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	80000.00000	80000.00	87250.00000	87250.00	94480.50000 94480.50
0004 202-02240 PAVEMENT REMOVAL	2267.000	SYS	10.00000	22670.00	25.00000	56675.00	19.99000 45317.33
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	50000.00000	50000.00	27500.00000	27500.00	40946.56000 40946.56
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	45000.00000	45000.00	27500.00000	27500.00	34815.29000 34815.29
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3		LUMP	25000.00000	25000.00	17500.00000	17500.00	14605.27000 14605.27
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	8436.000	SYS	6.00000	50616.00	10.00000	84360.00	5.08000 42854.88
0009 211-07454 STRUCTURE BACKFILL	7.000	CYS	115.00000	805.00	100.00000	700.00	28.44000 199.08
0010 302-07455 DENSE GRADED SUBBASE	375.000	CYS	50.00000	18750.00	35.00000	13125.00	76.96000 28860.00
0011 304-07789 WIDENING WITH HMA, TYPE D	598.000	TON	66.00000	39468.00	75.00000	44850.00	103.24000 61737.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

CALL ORDER : 630

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26915-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : BOONE

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 306-08043 MILLING, TRANSITION	2332.000	SYS	6.00000	13992.00	7.50000	17490.00	1.87000	4360.84
0013 406-05521 ASPHALT FOR TACK COAT	2332.000	SYS	0.07000	163.24	0.10000	233.20	0.47000	1096.04
0014 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000	EACH	5000.00000	15000.00	5625.00000	16875.00	8932.22000	26796.66
0015 602-03907 DOUBLE ENDED TAPER SECTION	6.000	EACH	1000.00000	6000.00	1500.00000	9000.00	2088.96000	12533.76
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2200.000	LFT	20.00000	44000.00	25.00000	55000.00	34.66000	76252.00
0017 602-06646 TEMPORARY CONCRETE BARRIER	7690.000	LFT	16.00000	123040.00	20.00000	153800.00	21.80000	167642.00
0018 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	2267.000	SYS	50.00000	113350.00	64.00000	145088.00	50.87000	115322.29
0019 610-07788 HMA FOR APPROACHES, TYPE D	260.000	TON	135.00000	35100.00	145.00000	37700.00	131.32000	34143.20
0020 619-98427 CLEAN DRAINS	28.000	EACH	100.00000	2800.00	125.00000	3500.00	147.88000	4140.64
0021 702-92857 CONCRETE, C, SUBSTRUCTURE	9.400	CYS	950.00000	8930.00	1000.00000	9400.00	829.17000	7794.20
0022 703-51030 REINFORCING STEEL	3000.000	LBS	0.80000	2400.00	0.50000	1500.00	1.02000	3060.00
0023 703-51032 REINFORCING STEEL, EPOXY COATED	111151.000	LBS	1.00000	111151.00	0.80000	88920.80	1.05000	116708.55
0024 703-97703 THREADED BAR SPLICE, EPOXY COATED	1450.000	EACH	11.00000	15950.00	12.50000	18125.00	12.31000	17849.50
0025 704-51002 CONCRETE, C, SUPERSTRUCTURE	75.400	CYS	750.00000	56550.00	1000.00000	75400.00	807.16000	60859.86
0026 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1279.14000	1279.14
0027 706-51020 CONCRETE, C, RAILING	9.200	CYS	2000.00000	18400.00	600.00000	5520.00	628.43000	5781.56
0028 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1		LUMP	15000.00000	15000.00	4000.00000	4000.00	5323.84000	5323.84
0029 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2		LUMP	5000.00000	5000.00	2000.00000	2000.00	5323.84000	5323.84
0030 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 3		LUMP	5000.00000	5000.00	3750.00000	3750.00	1774.61000	1774.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

CALL ORDER : 630

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26915-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : BOONE

MARION

SET-ASIDE :

		(1) 35-1618530		(2) 35-1364963		(3) 05-0558668		
		AMERICAN CONTRACTING & SERVI		ERBER & MILLIGAN CONSTR. CO.		WEDDLE BROTHERS HIGHWAY GROU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	80.000 SFT	30.00000	2400.00	50.00000	4000.00	56.31000	4504.80
0032	722-51842 BRIDGE DECK OVERLAY	8735.000 SYS	35.50000	310092.50	37.50000	327562.50	45.27000	395433.45
0033	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	60.500 CYS	330.00000	19965.00	330.00000	19965.00	330.00000	19965.00
0034	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	5676.000 SFT	4.00000	22704.00	10.00000	56760.00	12.81000	72709.56
0035	724-51925 STRUCTURAL EXPANSION JOINT, SS	48.100 LFT	110.00000	5291.00	120.00000	5772.00	122.19000	5877.34
0036	726-93803 BEARING ASSEMBLIES, RESET , STR. NO. 1	LUMP	1300.00000	1300.00	3000.00000	3000.00	5323.84000	5323.84
0037	726-93803 BEARING ASSEMBLIES, RESET , STR. NO. 2	LUMP	600.00000	600.00	2000.00000	2000.00	5323.84000	5323.84
0038	726-95870 BEARING ASSEMBLY	1.000 EACH	1200.00000	1200.00	3000.00000	3000.00	709.85000	709.85
0039	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	225.00000	450.00	220.00000	440.00	118.31000	236.62
0040	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	85.00000	170.00	120.00000	240.00	65.07000	130.14
0041	801-06198 PATROLLER	120.000 DAY	400.00000	48000.00	500.00000	60000.00	582.07000	69848.40
0042	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11127.000 LFT	0.06000	667.62	0.25000	2781.75	0.26000	2893.02
0043	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	38581.000 LFT	0.75000	28935.75	0.93000	35880.33	1.04000	40124.24
0044	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	406.000 LFT	2.20000	893.20	1.75000	710.50	2.66000	1079.96
0045	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	90.00000	3330.00	95.00000	3515.00	94.65000	3502.05
0046	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	33.00000	231.00	30.00000	210.00	35.49000	248.43
0047	801-06710 FLASHING ARROW SIGN	720.000 DAY	15.00000	10800.00	12.50000	9000.00	13.01000	9367.20
0048	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	60000.00000	60000.00	12595.50000	12595.50
0049	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	10.000 EACH	2750.00000	27500.00	4250.00000	42500.00	5619.61000	56196.10
0050	805-03391 TRUCK, TOW (24/7)	17.000 WK	4200.00000	71400.00	4350.00000	73950.00	5714.25000	97142.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

ROUTE : I-465

CALL ORDER : 630

CONTRACT ID : B -26915-A

COUNTIES : BOONE

MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	4909.000	LFT	0.45000	2209.05	0.35000	1718.15	0.49000	2405.41
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	7922.000	LFT	0.27000	2138.94	0.28000	2218.16	0.33000	2614.26
0053 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	4318.000	LFT	1.00000	4318.00	0.54000	2331.72	0.66000	2849.88
0054 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	962.000	LFT	2.75000	2645.50	2.90000	2789.80	3.85000	3703.70
0055 808-06716 LINE, REMOVE	13970.000	LFT	0.25000	3492.50	0.30000	4191.00	0.35000	4889.50
0056 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1888.000	LFT	1.35000	2548.80	1.40000	2643.20	1.42000	2680.96
0057 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	1436.000	LFT	1.65000	2369.40	2.75000	3949.00	3.08000	4422.88
0058 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1888.000	LFT	1.35000	2548.80	1.40000	2643.20	1.38000	2605.44
0059 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	709.000	LFT	1.65000	1169.85	1.75000	1240.75	2.37000	1680.33
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7922.000	LFT	0.27000	2138.94	0.30000	2376.60	0.33000	2614.26
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000	EACH	15.00000	1155.00	7.00000	539.00	8.63000	664.51
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	77.000	EACH	45.00000	3465.00	44.00000	3388.00	29.87000	2299.99
0063 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	238.000	LFT	11.00000	2618.00	10.00000	2380.00	8.28000	1970.64
SECTION TOTALS				\$ 1,633,783.09		\$ 1,778,357.66		\$ 1,889,610.01
CONTRACT TOTALS				\$ 1,633,783.09		\$ 1,778,357.66		\$ 1,889,610.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

ROUTE : I-465

CALL ORDER : 630

CONTRACT ID : B -26915-A

COUNTIES : BOONE

MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625		(5) 35-2040801				
		MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	3000.00000	3000.00	6000.00000	6000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000	MOS	1200.00000	14400.00	1500.00000	18000.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	93000.00000	93000.00	95000.00000	95000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	2267.000	SYS	20.00000	45340.00	20.00000	45340.00	
	PAVEMENT REMOVAL							
0005	202-51328		LUMP	50000.00000	50000.00	60000.00000	60000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 1							
0006	202-51328		LUMP	50000.00000	50000.00	40000.00000	40000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 2							
0007	202-51328		LUMP	30000.00000	30000.00	15000.00000	15000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 3							
0008	202-51822	8436.000	SYS	4.00000	33744.00	4.00000	33744.00	
	BRIDGE DECK OVERLAY, REMOVE							
0009	211-07454	7.000	CYS	25.00000	175.00	95.00000	665.00	
	STRUCTURE BACKFILL							
0010	302-07455	375.000	CYS	70.00000	26250.00	75.00000	28125.00	
	DENSE GRADED SUBBASE							
0011	304-07789	598.000	TON	91.00000	54418.00	95.00000	56810.00	
	WIDENING WITH HMA, TYPE D							
0012	306-08043	2332.000	SYS	5.00000	11660.00	4.00000	9328.00	
	MILLING, TRANSITION							
0013	406-05521	2332.000	SYS	0.05000	116.60	0.40000	932.80	
	ASPHALT FOR TACK COAT							
0014	601-07024	3.000	EACH	4850.00000	14550.00	4750.00000	14250.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0015	602-03907	6.000	EACH	1000.00000	6000.00	6000.00000	36000.00	
	DOUBLE ENDED TAPER SECTION							
0016	602-06639	2200.000	LFT	20.00000	44000.00	20.00000	44000.00	
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0017	602-06646	7690.000	LFT	14.00000	107660.00	18.00000	138420.00	
	TEMPORARY CONCRETE BARRIER							
0018	609-06259	2267.000	SYS	95.00000	215365.00	85.00000	192695.00	
	REINFORCED CONCRETE BRIDGE APPROACH 12							
	IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

ROUTE : I-465

CALL ORDER : 630

CONTRACT ID : B -26915-A

COUNTIES : BOONE

MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625		(5) 35-2040801			
		MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 610-07788	HMA FOR APPROACHES, TYPE D	260.000 TON	221.00000	57460.00	115.00000	29900.00	
0020 619-98427	CLEAN DRAINS	28.000 EACH	50.00000	1400.00	500.00000	14000.00	
0021 702-92857	CONCRETE, C, SUBSTRUCTURE	9.400 CYS	1500.00000	14100.00	1500.00000	14100.00	
0022 703-51030	REINFORCING STEEL	3000.000 LBS	0.95000	2850.00	1.10000	3300.00	
0023 703-51032	REINFORCING STEEL, EPOXY COATED	111151.000 LBS	1.05000	116708.55	1.20000	133381.20	
0024 703-97703	THREADED BAR SPLICE, EPOXY COATED	1450.000 EACH	10.00000	14500.00	11.00000	15950.00	
0025 704-51002	CONCRETE, C, SUPERSTRUCTURE	75.400 CYS	1500.00000	113100.00	1200.00000	90480.00	
0026 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000 EACH	1700.00000	1700.00	1650.00000	1650.00	
0027 706-51020	CONCRETE, C, RAILING	9.200 CYS	1500.00000	13800.00	500.00000	4600.00	
0028 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	2000.00000	2000.00	5000.00000	5000.00	
0029 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 2	LUMP	2000.00000	2000.00	2500.00000	2500.00	
0030 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 3	LUMP	2000.00000	2000.00	2500.00000	2500.00	
0031 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	80.000 SFT	65.00000	5200.00	75.00000	6000.00	
0032 722-51842	BRIDGE DECK OVERLAY	8735.000 SYS	45.00000	393075.00	50.00000	436750.00	
0033 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	60.500 CYS	330.00000	19965.00	330.00000	19965.00	
0034 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	5676.000 SFT	9.00000	51084.00	9.00000	51084.00	
0035 724-51925	STRUCTURAL EXPANSION JOINT, SS	48.100 LFT	170.00000	8177.00	125.00000	6012.50	
0036 726-93803	BEARING ASSEMBLIES, RESET , STR. NO. 1	LUMP	2000.00000	2000.00	3000.00000	3000.00	
0037 726-93803	BEARING ASSEMBLIES, RESET , STR. NO. 2	LUMP	2000.00000	2000.00	1000.00000	1000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

ROUTE : I-465

CALL ORDER : 630

CONTRACT ID : B -26915-A

COUNTIES : BOONE

MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(4) 35-1917625		(5) 35-2040801			
			MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	726-95870 BEARING ASSEMBLY	1.000 EACH	3800.00000	3800.00	2000.00000	2000.00		
0039	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	100.00000	200.00		
0040	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	78.00000	156.00	55.00000	110.00		
0041	801-06198 PATROLLER	120.000 DAY	340.00000	40800.00	492.00000	59040.00		
0042	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11127.000 LFT	0.06000	667.62	0.22000	2447.94		
0043	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	38581.000 LFT	0.75000	28935.75	0.88000	33951.28		
0044	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	406.000 LFT	2.00000	812.00	2.25000	913.50		
0045	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	85.00000	3145.00	80.00000	2960.00		
0046	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	35.00000	245.00	30.00000	210.00		
0047	801-06710 FLASHING ARROW SIGN	720.000 DAY	5.20000	3744.00	11.00000	7920.00		
0048	801-06775 MAINTAINING TRAFFIC	LUMP	85000.00000	85000.00	33000.00000	33000.00		
0049	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	10.000 EACH	2600.00000	26000.00	4750.00000	47500.00		
0050	805-03391 TRUCK, TOW (24/7)	17.000 WK	4400.00000	74800.00	4830.00000	82110.00		
0051	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	4909.000 LFT	0.45000	2209.05	0.41000	2012.69		
0052	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	7922.000 LFT	0.27000	2138.94	0.28000	2218.16		
0053	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	4318.000 LFT	0.95000	4102.10	0.56000	2418.08		
0054	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	962.000 LFT	2.70000	2597.40	3.25000	3126.50		
0055	808-06716 LINE, REMOVE	13970.000 LFT	0.26000	3632.20	0.30000	4191.00		
0056	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1888.000 LFT	1.35000	2548.80	1.20000	2265.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 630 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,076,950.63

CALL ORDER : 630

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -26915-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : BOONE

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	1436.000 LFT	1.65000	2369.40	2.60000	3733.60		
0058 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1888.000 LFT	1.35000	2548.80	1.17000	2208.96		
0059 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	709.000 LFT	1.65000	1169.85	2.00000	1418.00		
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7922.000 LFT	0.27000	2138.94	0.28000	2218.16		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000 EACH	10.00000	770.00	16.00000	1232.00		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	77.000 EACH	56.00000	4312.00	25.25000	1944.25		
0063 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	238.000 LFT	10.40000	2475.20	7.00000	1666.00		
SECTION TOTALS			\$ 1,924,316.20		\$ 1,978,498.22		
CONTRACT TOTALS			\$ 1,924,316.20		\$ 1,978,498.22		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,679.83
 CALL ORDER : 640
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : US 24
 CONTRACT ID : B -27216-A
 COUNTIES : WHITE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/06/04 COMPLETION DATE
 RURAL

PROJECT(S) : 1441035

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 299,508.03	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 319,602.67	106.7092%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1523985 WIRTZ & YATES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	4000.00000	4000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2200.00000	13200.00	2000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	30000.00000	30000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2800.00000	2800.00	17000.00000	17000.00
0005 202-02240 PAVEMENT REMOVAL	352.000 SYS	18.00000	6336.00	12.00000	4224.00
0006 202-02241 GUARDRAIL, REMOVE	528.000 LFT	7.00000	3696.00	5.75000	3036.00
0007 202-51133 RAILING, REMOVE	167.000 LFT	8.00000	1336.00	6.00000	1002.00
0008 203-02070 BORROW	200.000 CYS	12.00000	2400.00	12.00000	2400.00
0009 211-07454 STRUCTURE BACKFILL	30.000 CYS	45.00000	1350.00	25.00000	750.00
0010 213-04324 FLOWABLE FILL	40.000 CYS	200.00000	8000.00	100.00000	4000.00
0011 302-07455 DENSE GRADED SUBBASE	58.000 CYS	30.00000	1740.00	25.00000	1450.00
0012 304-07493 WIDENING WITH HMA, TYPE B	196.000 TON	74.00000	14504.00	80.00000	15680.00
0013 306-08043 MILLING, TRANSITION	440.000 SYS	6.00000	2640.00	9.00000	3960.00
0014 406-05521 ASPHALT FOR TACK COAT	1173.000 SYS	1.45000	1700.85	1.15000	1348.95
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1650.00000	6600.00	1568.00000	6272.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,679.83
 CALL ORDER : 640
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27216-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : WHITE

SET-ASIDE :

			(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1585.00000	1585.00	1540.00000	1540.00		
0017 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6800.00000	13600.00	6440.00000	12880.00		
0018 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2250.00000	6750.00	2200.80000	6602.40		
0019 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0020 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000 LFT	14.00000	4900.00	12.88000	4508.00		
0021 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	260.000 LFT	25.00000	6500.00	24.00000	6240.00		
0022 602-06646	TEMPORARY CONCRETE BARRIER	400.000 LFT	24.00000	9600.00	24.00000	9600.00		
0023 602-06729	BARRIER DELINEATOR	6.000 EACH	12.00000	72.00	12.00000	72.00		
0024 607-95754	PAVED SIDE DITCH, BREAK	120.000 LFT	15.00000	1800.00	7.00000	840.00		
0025 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	358.000 SYS	48.00000	17184.00	50.00000	17900.00		
0026 610-07487	HMA FOR APPROACHES, TYPE B	154.000 TON	70.00000	10780.00	88.00000	13552.00		
0027 616-02320	GEOTEXTILES	340.000 SYS	4.00000	1360.00	4.00000	1360.00		
0028 616-06405	RIPRAP, REVETMENT	244.000 TON	25.00000	6100.00	24.00000	5856.00		
0029 619-04981	CLEAN AND PAINT PILES	LUMP	9000.00000	9000.00	8000.00000	8000.00		
0030 619-05926	ENVIRONMENTAL CONTROL	LUMP	1900.00000	1900.00	2000.00000	2000.00		
0031 702-51863	FIELD DRILLED HOLE IN CONCRETE	248.000 EACH	13.00000	3224.00	7.00000	1736.00		
0032 703-51030	REINFORCING STEEL	500.000 LBS	2.00000	1000.00	1.70000	850.00		
0033 703-51032	REINFORCING STEEL, EPOXY COATED	19589.000 LBS	0.62000	12145.18	0.85000	16650.65		
0034 703-97703	THREADED BAR SPLICE, EPOXY COATED	106.000 EACH	12.00000	1272.00	15.00000	1590.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 640 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,679.83
 CALL ORDER : 640
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27216-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : WHITE

SET-ASIDE :

			(1) 35-1386990		(2) 35-1523985			
			ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 704-51106	DECK DRAIN	14.000 EACH	75.00000	1050.00	125.00000	1750.00		
0036 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1450.00000	5800.00		
0037 706-51020	CONCRETE, C, RAILING	16.900 CYS	400.00000	6760.00	500.00000	8450.00		
0038 709-51821	SURFACE SEAL	LUMP	2000.00000	2000.00	4000.00000	4000.00		
0039 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	20.000 LFT	15.00000	300.00	12.00000	240.00		
0040 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	30.000 LFT	19.00000	570.00	15.00000	450.00		
0041 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	14.000 SFT	260.00000	3640.00	20.00000	280.00		
0042 722-51842	BRIDGE DECK OVERLAY	400.000 SYS	42.00000	16800.00	50.00000	20000.00		
0043 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	2.300 CYS	330.00000	759.00	330.00000	759.00		
0044 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	180.000 SFT	8.00000	1440.00	7.00000	1260.00		
0045 722-60824	SURFACE MILLING	400.000 SYS	6.00000	2400.00	8.00000	3200.00		
0046 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	31000.00000	31000.00	32500.00000	32500.00		
0047 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	800.000 LFT	0.50000	400.00	0.75000	600.00		
0048 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6464.000 LFT	1.02000	6593.28	1.00000	6464.00		
0049 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	95.00000	1710.00	90.00000	1620.00		
0050 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00	70.00000	560.00		
0051 801-06775	MAINTAINING TRAFFIC	LUMP	9800.00000	9800.00	7000.00000	7000.00		
0052 801-07119	BARRICADE, III-B	40.000 LFT	18.00000	720.00	12.00000	480.00		
0053 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.500 LFT	30.00000	135.00	30.00000	135.00		
0054 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	155.00000	155.00	125.00000	125.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 640 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,679.83
 CALL ORDER : 640
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27216-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	35.00000	140.00	35.00000	140.00		
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1610.000	LFT	0.69000	1110.90	0.62000	998.20		
0057 808-06716 LINE, REMOVE	936.000	LFT	0.62000	580.32	0.68000	636.48		
0058 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	310.000	LFT	2.20000	682.00	2.75000	852.50		
0059 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	39.000	LFT	6.00000	234.00	2.75000	107.25		
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	202.000	LFT	1.75000	353.50	0.62000	125.24		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	25.00000	150.00	20.00000	120.00		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	175.00000	1050.00	175.00000	1050.00		
SECTION TOTALS			\$	299,508.03	\$	319,602.67		
CONTRACT TOTALS			\$	299,508.03	\$	319,602.67		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,301.13
 CALL ORDER : 650
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : I-94
 CONTRACT ID : B -27218-A
 COUNTIES : LAPORTE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/20/04 COMPLETION DATE
 RURAL PROJECT(S) : 0941021

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1690004	NORTHERN INDIANA CONSTRUCTION		\$ 438,808.28	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 488,645.26	111.3573%
3	35-1339168	LAPORTE CONSTRUCTION CO		\$ 498,372.12	113.5740%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2895.00000	2895.00	4366.52000	4366.52	2891.28000 2891.28
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1115.00000	6690.00	2929.89000	17579.34	2071.90000 12431.40
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22000.00000	22000.00	18272.10000	18272.10	22751.00000 22751.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8500.00000	8500.00	1370.46000	1370.46	425.33000 425.33
0005 202-02240 PAVEMENT REMOVAL	185.000	SYS	17.65000	3265.25	11.20000	2072.00	7.55000 1396.75
0006 202-02241 GUARDRAIL, REMOVE	455.000	LFT	4.10000	1865.50	5.00000	2275.00	4.10000 1865.50
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	56120.95000	56120.95	15500.00000	15500.00	88387.01000 88387.01
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	1493.000	SYS	12.30000	18363.90	7.00000	10451.00	3.67000 5479.31
0009 203-02000 EXCAVATION, COMMON	140.000	CYS	24.45000	3423.00	13.79000	1930.60	13.96000 1954.40
0010 205-06937 TEMPORARY SILT FENCE	785.000	LFT	2.18000	1711.30	2.18000	1711.30	2.18000 1711.30
0011 213-08058 FLOWABLE BACKFILL	10.000	CYS	119.70000	1197.00	220.00000	2200.00	188.89000 1888.90
0012 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	4.000	EACH	66.00000	264.00	50.00000	200.00	86.52000 346.08
0013 302-07455 DENSE GRADED SUBBASE	64.600	CYS	35.95000	2322.37	54.72000	3534.91	36.61000 2365.01
0014 303-01180 COMPACTED AGGREGATE, NO. 53	43.000	TON	27.97000	1202.71	31.54000	1356.22	27.50000 1182.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 650 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,301.13
 CALL ORDER : 650
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27218-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 306-08043 MILLING, TRANSITION	580.000	SYS	2.38000	1380.40	7.63000	4425.40	3.11000	1803.80
0016 402-07432 HMA SURFACE, TYPE A	48.000	TON	100.00000	4800.00	100.00000	4800.00	100.00000	4800.00
0017 406-05521 ASPHALT FOR TACK COAT	580.000	SYS	1.00000	580.00	1.00000	580.00	1.00000	580.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1475.00000	5900.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000	LFT	12.00000	2400.00	12.00000	2400.00	12.00000	2400.00
0020 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0021 602-06729 BARRIER DELINEATOR	20.000	EACH	6.00000	120.00	8.00000	160.00	6.00000	120.00
0022 603-92636 FENCE, CHAIN LINK, 72 IN.	655.400	LFT	29.65000	19432.61	18.25000	11961.05	18.25000	11961.05
0023 607-06335 PAVED SIDE DITCH, A , SPECIAL	129.200	LFT	12.60000	1627.92	103.26000	13341.19	73.85000	9541.42
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	398.200	SYS	48.35000	19252.97	50.00000	19910.00	68.98000	27467.84
0025 616-02320 GEOTEXTILES	45.000	SYS	2.20000	99.00	2.01000	90.45	13.62000	612.90
0026 616-06451 RIPRAP, UNIFORM	15.200	TON	41.75000	634.60	100.00000	1520.00	91.50000	1390.80
0027 616-93772 INSPECTION HOLE	4.000	EACH	45.00000	180.00	252.06000	1008.24	109.45000	437.80
0028 619-05926 ENVIRONMENTAL CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0029 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	15000.00000	15000.00	15000.00000	15000.00	5000.00000	5000.00
0030 621-06574 SODDING	105.000	SYS	25.75000	2703.75	25.75000	2703.75	25.75000	2703.75
0031 702-51005 CONCRETE, A, SUBSTRUCTURE	12.000	CYS	524.30000	6291.60	746.69000	8960.28	1462.08000	17544.96
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	2.33000	1500.52	2.68000	1725.92	2.92000	1880.48
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	1880.000	EACH	3.65000	6862.00	8.00000	15040.00	9.88000	18574.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 650 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,301.13
 CALL ORDER : 650
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27218-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	1960.00000	1960.00	821.45000	821.45	1660.12000	1660.12
0035 702-90522 ROADWAY DRAINS, RESET	2.000	EACH	210.00000	420.00	316.03000	632.06	1242.34000	2484.68
0036 703-51032 REINFORCING STEEL, EPOXY COATED	36091.000	LBS	0.78000	28150.98	0.96000	34647.36	0.70000	25263.70
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	22.600	CYS	595.95000	13468.47	734.84000	16607.38	1760.33000	39783.46
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1592.00000	6368.00	1847.75000	7391.00	1100.00000	4400.00
0039 706-51025 CONCRETE, C, RAILING	659.400	LFT	25.25000	16649.85	50.00000	32970.00	30.00000	19782.00
0040 709-51821 SURFACE SEAL		LUMP	2840.00000	2840.00	3565.00000	3565.00	3565.00000	3565.00
0041 711-51038 STRUCTURAL STEEL		LUMP	33765.00000	33765.00	40000.00000	40000.00	20000.00000	20000.00
0042 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	19960.00000	19960.00	10000.00000	10000.00	22000.00000	22000.00
0043 720-96995 CLEAN INLET	2.000	EACH	295.00000	590.00	357.94000	715.88	420.97000	841.94
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	SFT	30.95000	1547.50	53.11000	2655.50	65.14000	3257.00
0045 722-51842 BRIDGE DECK OVERLAY	1510.000	SYS	32.28000	48742.80	48.13000	72676.30	38.82000	58618.20
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.300	CYS	330.00000	1749.00	330.00000	1749.00	330.00000	1749.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	390.000	SFT	13.80000	5382.00	30.00000	11700.00	23.54000	9180.60
0048 722-60824 SURFACE MILLING	1410.000	SYS	3.00000	4230.00	1.73000	2439.30	1.36000	1917.60
0049 724-03276 EXPANSION JOINT SEALING SYSTEM	247.200	LFT	31.15000	7700.28	67.00000	16562.40	46.74000	11554.13
0050 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	1205.00000	2410.00	105.00000	210.00	105.00000	210.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	269.00000	2152.00	269.00000	2152.00	269.00000	2152.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	69.00000	1794.00	69.00000	1794.00	69.00000	1794.00
0053 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	95.00000	1330.00	95.00000	1330.00	95.00000	1330.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	9280.00000	9280.00	28560.00000	28560.00	2566.33000	2566.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 650 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 542,301.13
 CALL ORDER : 650
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27218-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-07118 BARRICADE, III-A	96.000	LFT	7.90000	758.40	7.90000	758.40	7.90000	758.40
0056 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	8.00000	768.00	8.00000	768.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1125.000	LFT	0.20000	225.00	0.20000	225.00	0.20000	225.00
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1125.000	LFT	0.20000	225.00	0.20000	225.00	0.20000	225.00
0059 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	58.090	SFT	94.95000	5515.65	50.00000	2904.50	38.75000	2250.99
SECTION TOTALS			\$	438,808.28	\$	488,645.26	\$	498,372.12
CONTRACT TOTALS			\$	438,808.28	\$	488,645.26	\$	498,372.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 53
 CONTRACT ID : B -27219-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/01/04 COMPLETION DATE

CONTRACT DESCRIPTION : URBAN PROJECT(S) : 9945043

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 529,634.03	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 626,574.54	118.3033%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 636,039.05	120.0902%
4	35-1523985 WIRTZ & YATES, INC.	\$ 641,098.98	121.0456%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(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	27267.02000	27267.02	5250.00000	5250.00	9982.04000	9982.04
0002 105-07039 FIELD OFFICE, B	7.000	MOS	2037.40000	14261.80	2250.00000	15750.00	2876.27000	20133.89
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32271.85000	32271.85	31250.00000	31250.00	15152.39000	15152.39
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	22799.98000	22799.98	12000.00000	12000.00	1996.27000	1996.27
0005 202-02240 PAVEMENT REMOVAL	805.000	SYS	11.16000	8983.80	10.76000	8661.80	11.92000	9595.60
0006 202-02241 GUARDRAIL, REMOVE	425.000	LFT	6.25000	2656.25	6.25000	2656.25	4.38000	1861.50
0007 202-02272 PAVED SIDE DITCH, REMOVE	10.000	LFT	15.00000	150.00	31.60000	316.00	2.49000	24.90
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	43394.30000	43394.30	97000.00000	97000.00	35100.83000	35100.83
0009 202-98488 PIPE END SECTION, REMOVE	1.000	EACH	100.00000	100.00	160.00000	160.00	90.91000	90.91
0010 203-02000 EXCAVATION, COMMON	60.000	CYS	20.53000	1231.80	22.00000	1320.00	21.73000	1303.80
0011 203-02070 BORROW	80.000	CYS	11.17000	893.60	17.75000	1420.00	33.73000	2698.40
0012 205-06937 TEMPORARY SILT FENCE	850.000	LFT	2.00000	1700.00	2.00000	1700.00	2.00000	1700.00
0013 211-07454 STRUCTURE BACKFILL	60.000	CYS	23.74000	1424.40	35.00000	2100.00	29.00000	1740.00
0014 302-07455 DENSE GRADED SUBBASE	49.700	CYS	25.73000	1278.78	47.50000	2360.75	36.79000	1828.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 660 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27219-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 53
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-01180 COMPACTED AGGREGATE, NO. 53	113.000	TON	27.28000	3082.64	28.35000	3203.55	27.23000	3076.99
0016 304-06464 SUBBASE FOR PCCP	122.000	CYS	34.13000	4163.86	34.70000	4233.40	37.97000	4632.34
0017 304-07494 WIDENING WITH HMA, TYPE C	115.000	TON	74.01000	8511.15	65.00000	7475.00	75.55000	8688.25
0018 306-08041 MILLING, CONCRETE PAVEMENT	420.000	SYS	5.35000	2247.00	10.20000	4284.00	13.41000	5632.20
0019 306-08043 MILLING, TRANSITION	140.000	SYS	5.19000	726.60	10.20000	1428.00	13.83000	1936.20
0020 402-07434 HMA SURFACE, TYPE C	47.000	TON	112.00000	5264.00	112.00000	5264.00	112.00000	5264.00
0021 406-05521 ASPHALT FOR TACK COAT	1080.000	SYS	1.20000	1296.00	1.20000	1296.00	1.20000	1296.00
0022 502-06329 PCCP, 12 IN.	420.000	SYS	56.40000	23688.00	50.00000	21000.00	66.23000	27816.60
0023 503-03489 RETROFITTED TIE BARS	60.000	EACH	15.00000	900.00	12.50000	750.00	12.09000	725.40
0024 503-05310 TERMINAL JOINT	162.000	LFT	116.44000	18863.28	93.75000	15187.50	103.25000	16726.50
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1525.00000	4575.00	1525.00000	4575.00	1525.00000	4575.00
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1550.00000	3100.00	1550.00000	3100.00	1550.00000	3100.00
0027 601-06053 GUARDRAIL , QUADGUARD END TREATMENT (TL-2)	1.000	EACH	15650.00000	15650.00	18750.00000	18750.00	15650.00000	15650.00
0028 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	3000.00000	6000.00	5200.00000	10400.00	6400.00000	12800.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500	LFT	14.00000	3325.00	14.00000	3325.00	14.00000	3325.00
0030 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	60.00000	60.00	125.00000	125.00	60.00000	60.00
0031 602-06646 TEMPORARY CONCRETE BARRIER	360.000	LFT	20.15000	7254.00	18.00000	6480.00	26.31000	9471.60
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	6.00000	48.00	6.50000	52.00	8.18000	65.44
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	443.900	SYS	52.55000	23326.95	50.00000	22195.00	63.86000	28347.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 660 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 53
 CONTRACT ID : B -27219-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-02320 GEOTEXTILES	800.000	SYS	2.00000	1600.00	2.50000	2000.00	1.91000	1528.00
0035 616-05688 RIPRAP, CLASS 1	600.000	TON	41.48000	24888.00	69.00000	41400.00	75.12000	45072.00
0036 619-05926 ENVIRONMENTAL CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	950.00000	950.00
0037 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	11500.00000	11500.00	11500.00000	11500.00	12350.00000	12350.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	655.00000	655.00	655.00000	655.00	655.00000	655.00
0039 621-06560 MULCHED SEEDING, U	110.000	SYS	5.02000	552.20	5.02000	552.20	5.02000	552.20
0040 621-06574 SODDING	135.000	SYS	18.68000	2521.80	18.70000	2524.50	18.68000	2521.80
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	3.07000	1178.88	2.75000	1056.00	3.00000	1152.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	169.000	EACH	5.46000	922.74	6.50000	1098.50	8.23000	1390.87
0043 703-51032 REINFORCING STEEL, EPOXY COATED	40284.000	LBS	0.85000	34241.40	0.91000	36658.44	1.20000	48340.80
0044 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #4	52.000	EACH	12.98000	674.96	13.50000	702.00	15.81000	822.12
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #5	52.000	EACH	15.98000	830.96	14.75000	767.00	17.58000	914.16
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	58.200	CYS	563.18000	32777.08	900.00000	52380.00	1184.99000	68966.42
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1678.07000	5034.21	1310.00000	3930.00	1831.10000	5493.30
0048 706-51020 CONCRETE, C, RAILING	22.600	CYS	444.45000	10044.57	500.00000	11300.00	642.02000	14509.65
0049 709-51821 SURFACE SEAL		LUMP	2120.00000	2120.00	2120.00000	2120.00	4800.00000	4800.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	270.000	LFT	7.00000	1890.00	6.65000	1795.50	10.99000	2967.30
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	100.000	LFT	7.62000	762.00	17.30000	1730.00	19.36000	1936.00
0052 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	60.000	LFT	28.22000	1693.20	37.50000	2250.00	30.48000	1828.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27219-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 53
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	497.33000	497.33	500.00000	500.00	327.57000	327.57
0054 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	536.78000	2147.12	698.00000	2792.00	514.15000	2056.60
0055 718-52610 AGGREGATE FOR UNDERDRAINS	30.000	CYS	33.46000	1003.80	36.85000	1105.50	45.89000	1376.70
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	225.000	SYS	1.92000	432.00	1.75000	393.75	1.60000	360.00
0057 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	120.000	SFT	44.75000	5370.00	38.00000	4560.00	52.47000	6296.40
0058 722-51842 BRIDGE DECK OVERLAY	965.000	SYS	41.04000	39603.60	49.00000	47285.00	52.07000	50247.55
0059 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.200	CYS	330.00000	726.00	330.00000	726.00	330.00000	726.00
0060 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	351.000	SFT	7.65000	2685.15	14.15000	4966.65	30.00000	10530.00
0061 722-60824 SURFACE MILLING	780.000	SYS	3.85000	3003.00	9.20000	7176.00	16.42000	12807.60
0062 724-03276 EXPANSION JOINT SEALING SYSTEM	165.000	LFT	60.00000	9900.00	71.00000	11715.00	69.84000	11523.60
0063 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	40.00000	160.00	59.00000	236.00	40.00000	160.00
0064 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	138.00000	276.00	100.00000	200.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7955.000	LFT	0.75000	5966.25	0.87000	6920.85	0.75000	5966.25
0066 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	88.00000	2112.00	96.00000	2304.00	88.00000	2112.00
0067 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	34.00000	136.00	40.00000	160.00
0068 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	10.00000	1800.00	10.00000	1800.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	5250.00000	5250.00	5890.00000	5890.00	5250.00000	5250.00
0070 801-07119 BARRICADE, III-B	108.000	LFT	11.70000	1263.60	12.60000	1360.80	11.70000	1263.60
0071 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3675.00000	7350.00	3950.00000	7900.00	3675.00000	7350.00
0072 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	635.000	LFT	0.38000	241.30	0.67000	425.45	0.38000	241.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27219-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 53
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	625.000	LFT	0.38000	237.50	0.67000	418.75	0.38000	237.50
0074 808-06716 LINE, REMOVE	2195.000	LFT	0.40000	878.00	0.45000	987.75	0.40000	878.00
0075 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	400.000	LFT	0.40000	160.00	0.67000	268.00	0.40000	160.00
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1575.000	LFT	0.40000	630.00	0.67000	1055.25	0.40000	630.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	175.00000	3500.00	102.00000	2040.00	102.00000	2040.00
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	655.00000	655.00	850.00000	850.00	750.00000	750.00
0079 203-51223 EXCAVATION, WATERWAY SECTION TOTALS	624.000	CYS	10.93000	6820.32	32.85000	20498.40	60.00000	37440.00
			\$	529,634.03	\$	626,574.54	\$	636,039.05
CONTRACT TOTALS			\$	529,634.03	\$	626,574.54	\$	636,039.05

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27219-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 53
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1523985 WIRTZ & YATES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845		LUMP	7000.00000	7000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	7.000	MOS	2300.00000	16100.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	32000.00000	32000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	20000.00000	20000.00			
CLEARING RIGHT OF WAY							
0005 202-02240	805.000	SYS	10.00000	8050.00			
PAVEMENT REMOVAL							
0006 202-02241	425.000	LFT	7.00000	2975.00			
GUARDRAIL, REMOVE							
0007 202-02272	10.000	LFT	15.00000	150.00			
PAVED SIDE DITCH, REMOVE							
0008 202-51328		LUMP	85000.00000	85000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 202-98488	1.000	EACH	100.00000	100.00			
PIPE END SECTION, REMOVE							
0010 203-02000	60.000	CYS	14.00000	840.00			
EXCAVATION, COMMON							
0011 203-02070	80.000	CYS	15.00000	1200.00			
BORROW							
0012 205-06937	850.000	LFT	2.35000	1997.50			
TEMPORARY SILT FENCE							
0013 211-07454	60.000	CYS	25.00000	1500.00			
STRUCTURE BACKFILL							
0014 302-07455	49.700	CYS	25.00000	1242.50			
DENSE GRADED SUBBASE							
0015 303-01180	113.000	TON	19.00000	2147.00			
COMPACTED AGGREGATE, NO. 53							
0016 304-06464	122.000	CYS	24.00000	2928.00			
SUBBASE FOR PCCP							
0017 304-07494	115.000	TON	110.00000	12650.00			
WIDENING WITH HMA, TYPE C							
0018 306-08041	420.000	SYS	8.00000	3360.00			
MILLING, CONCRETE PAVEMENT							
0019 306-08043	140.000	SYS	8.00000	1120.00			
MILLING, TRANSITION							
0020 402-07434	47.000	TON	130.00000	6110.00			
HMA SURFACE, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27219-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 53
 COUNTIES : LAKE

SET-ASIDE :

=====							
		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0039	621-06560	110.000	SYS	6.00000	660.00		
	MULCHED SEEDING, U						
0040	621-06574	135.000	SYS	24.00000	3240.00		
	SODDING						
0041	702-51110	384.000	LBS	4.00000	1536.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0042	702-51863	169.000	EACH	7.00000	1183.00		
	FIELD DRILLED HOLE IN CONCRETE						
0043	703-51032	40284.000	LBS	0.90000	36255.60		
	REINFORCING STEEL, EPOXY COATED						
0044	703-97936	52.000	EACH	12.00000	624.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
	, #4						
0045	703-97936	52.000	EACH	15.00000	780.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
	, #5						
0046	704-51002	58.200	CYS	600.00000	34920.00		
	CONCRETE, C, SUPERSTRUCTURE						
0047	706-05732	3.000	EACH	1400.00000	4200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0048	706-51020	22.600	CYS	550.00000	12430.00		
	CONCRETE, C, RAILING						
0049	709-51821		LUMP	4200.00000	4200.00		
	SURFACE SEAL						
0050	715-05048	270.000	LFT	12.00000	3240.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0051	715-05053	100.000	LFT	10.00000	1000.00		
	PIPE, UNDERDRAIN OUTLET, 6 IN.						
0052	715-05154	60.000	LFT	10.00000	600.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.						
0053	715-46020	1.000	EACH	350.00000	350.00		
	PIPE END SECTION, 24 IN.						
0054	718-06528	4.000	EACH	70.00000	280.00		
	OUTLET PROTECTOR, 1						
0055	718-52610	30.000	CYS	25.00000	750.00		
	AGGREGATE FOR UNDERDRAINS						
0056	718-99153	225.000	SYS	5.00000	1125.00		
	GEOTEXTILES FOR UNDERDRAIN						
0057	722-51401	120.000	SFT	20.00000	2400.00		
	BRIDGE DECK PATCHING, FULL DEPTH						
0058	722-51842	965.000	SYS	48.00000	46320.00		
	BRIDGE DECK OVERLAY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 660 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
 CALL ORDER : 660
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27219-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 53
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1523985 WIRTZ & YATES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 722-51846	2.200	CYS	330.00000	726.00			
BRIDGE DECK OVERLAY, ADDITIONAL							
0060 722-51852	351.000	SFT	7.00000	2457.00			
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0061 722-60824	780.000	SYS	7.00000	5460.00			
SURFACE MILLING							
0062 724-03276	165.000	LFT	175.00000	28875.00			
EXPANSION JOINT SEALING SYSTEM							
0063 801-01504	4.000	EACH	80.00000	320.00			
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0064 801-03290	2.000	EACH	160.00000	320.00			
CONSTRUCTION SIGN, C							
0065 801-06207	7955.000	LFT	1.00000	7955.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0066 801-06640	24.000	EACH	125.00000	3000.00			
CONSTRUCTION SIGN, A							
0067 801-06645	4.000	EACH	60.00000	240.00			
CONSTRUCTION SIGN, B							
0068 801-06710	180.000	DAY	16.00000	2880.00			
FLASHING ARROW SIGN							
0069 801-06775		LUMP	25000.00000	25000.00			
MAINTAINING TRAFFIC							
0070 801-07119	108.000	LFT	14.50000	1566.00			
BARRICADE, III-B							
0071 801-09133	2.000	EACH	4450.00000	8900.00			
TEMPORARY CHANGEABLE MESSAGE SIGN							
0072 808-06701	635.000	LFT	0.75000	476.25			
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0073 808-06703	625.000	LFT	0.75000	468.75			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0074 808-06716	2195.000	LFT	0.50000	1097.50			
LINE, REMOVE							
0075 808-75240	400.000	LFT	0.75000	300.00			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0076 808-75245	1575.000	LFT	0.75000	1181.25			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 525,138.25
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CONTRACT ID : B -27219-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 53
 COUNTIES : LAKE

SET-ASIDE :

=====							
		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0077	808-75998	20.000 EACH	120.00000	2400.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0078	621-01004	1.000 EACH	800.00000	800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0079	203-51223	624.000 CYS	25.00000	15600.00			
	EXCAVATION, WATERWAY						
	SECTION TOTALS			\$ 641,098.98			
CONTRACT TOTALS				\$ 641,098.98			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 90 WORK DAYS

ROUTE : SR 54
 COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0501006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 563,519.80	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 577,483.75	102.4779%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 592,930.15	105.2190%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 653,686.36	116.0006%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 664,761.90	117.9660%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	7500.00000	7500.00	5000.00000 5000.00
0002 105-07577 CELLULAR SERVICE	10.000	MOS	66.00000	660.00	200.00000	2000.00	300.00000 3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28000.00000	28000.00	27750.00000	27750.00	20000.00000 20000.00
0004 201-01015 CLEARING AND GRUBBING		LUMP	4000.00000	4000.00	6000.00000	6000.00	20000.00000 20000.00
0005 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000	EACH	25.00000	50.00	100.00000	200.00	100.00000 200.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	6000.00000	6000.00	39500.00000	39500.00	32000.00000 32000.00
0007 203-02000 EXCAVATION, COMMON	2173.000	m3	12.00000	26076.00	15.00000	32595.00	12.50000 27162.50
0008 203-02010 EXCAVATION, ROCK	350.000	m3	100.00000	35000.00	50.00000	17500.00	50.00000 17500.00
0009 203-02070 BORROW	310.000	m3	1.00000	310.00	17.50000	5425.00	16.50000 5115.00
0010 205-06936 TEMPORARY SEDIMENT TRAP	3.000	Mg	32.00000	96.00	20.00000	60.00	300.00000 900.00
0011 205-06937 TEMPORARY SILT FENCE	45.000	m	5.50000	247.50	4.50000	202.50	5.00000 225.00
0012 206-51215 EXCAVATION, X	150.000	m3	100.00000	15000.00	150.00000	22500.00	100.00000 15000.00
0013 207-07500 SUBGRADE TREATMENT, TYPE C	1008.000	m2	7.00000	7056.00	10.00000	10080.00	9.00000 9072.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 207-07503 SUBGRADE TREATMENT, TYPE E	1038.000	m2	3.00000	3114.00	7.75000	8044.50	5.00000	5190.00
0015 211-07454 STRUCTURE BACKFILL	450.000	m3	25.00000	11250.00	24.00000	10800.00	35.00000	15750.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	437.000	Mg	24.00000	10488.00	14.50000	6336.50	15.00000	6555.00
0017 306-08043 MILLING, TRANSITION	240.000	m2	5.00000	1200.00	8.50000	2040.00	8.00000	1920.00
0018 402-07432 HMA SURFACE, TYPE A	83.000	Mg	53.00000	4399.00	72.00000	5976.00	75.00000	6225.00
0019 402-07433 HMA SURFACE, TYPE B	91.000	Mg	61.00000	5551.00	72.00000	6552.00	75.00000	6825.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	194.000	Mg	46.00000	8924.00	60.00000	11640.00	60.00000	11640.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	151.000	Mg	45.00000	6795.00	58.00000	8758.00	60.00000	9060.00
0022 402-07440 HMA BASE, TYPE A	109.000	Mg	43.00000	4687.00	60.00000	6540.00	63.00000	6867.00
0023 402-07441 HMA BASE, TYPE B	605.000	Mg	48.00000	29040.00	62.00000	37510.00	53.00000	32065.00
0024 405-05518 ASPHALT FOR PRIME COAT	921.000	m2	2.00000	1842.00	0.75000	690.75	0.80000	736.80
0025 406-05521 ASPHALT FOR TACK COAT	300.000	m2	0.10000	30.00	1.50000	450.00	1.10000	330.00
0026 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	120.000	m	37.00000	4440.00	20.00000	2400.00	29.00000	3480.00
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	3500.00000	7000.00	4000.00000	8000.00	3960.00000	7920.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2300.00000	4600.00	2400.00000	4800.00	2000.00000	4000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2400.00000	9600.00	2750.00000	11000.00
0030 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	1700.00000	3400.00	2250.00000	4500.00	1650.00000	3300.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	208.000	m	44.00000	9152.00	35.00000	7280.00	53.25000	11076.00
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	174.000	m	70.00000	12180.00	60.00000	10440.00	75.00000	13050.00
0033 603-06040 FENCE, FARM FIELD, 1190 mm	291.000	m	19.00000	5529.00	34.50000	10039.50	26.00000	7566.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 670 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603-94842 FENCE GATE, FARM FIELD, 1190 mm X 4.3 m	1.000	EACH	900.00000	900.00	1700.00000	1700.00	870.00000	870.00
0035 603-97461 TEMPORARY FENCE	80.000	m	18.00000	1440.00	42.00000	3360.00	46.20000	3696.00
0036 615-06490 RIGHT OF WAY MARKER	9.000	EACH	140.00000	1260.00	115.00000	1035.00	105.00000	945.00
0037 615-06505 MONUMENT, B	2.000	EACH	775.00000	1550.00	500.00000	1000.00	545.00000	1090.00
0038 616-02320 GEOTEXTILES	150.000	m2	2.00000	300.00	3.50000	525.00	5.00000	750.00
0039 616-06405 RIPRAP, REVETMENT	102.000	Mg	26.00000	2652.00	20.00000	2040.00	25.00000	2550.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	600.00000	1200.00	660.00000	1320.00
0041 621-06545 FERTILIZER	0.220	Mg	800.00000	176.00	400.00000	88.00	400.00000	88.00
0042 621-06559 MULCHED SEEDING, R	2400.000	m2	0.70000	1680.00	1.00000	2400.00	0.66000	1584.00
0043 622-91786 SEEDLING	200.000	EACH	8.25000	1650.00	10.00000	2000.00	10.00000	2000.00
0044 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	21.00000	84.00	35.00000	140.00	38.00000	152.00
0045 723-06660 WINGWALL	69.000	m2	600.00000	41400.00	450.00000	31050.00	750.00000	51750.00
0046 723-07174 STRUCTURE, PRECAST THREE-SIDED, 6710 mm X 2740 mm	23.000	m	8200.00000	188600.00	5750.00000	132250.00	5750.00000	132250.00
0047 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	27000.00000	27000.00	22500.00000	22500.00	35000.00000	35000.00
0049 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	86.00000	2322.00	125.00000	3375.00	95.00000	2565.00
0050 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	41.00000	410.00	30.00000	300.00	44.00000	440.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0052 801-07119 BARRICADE, III-B	14.400	m	57.00000	820.80	27.50000	396.00	61.00000	878.40
0053 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	140.00000	420.00	50.00000	150.00	200.00000	600.00
0054 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	12.000	m	169.00000	2028.00	150.00000	1800.00	185.00000	2220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-06368 TRANSVERSE MARKING, REMOVE	12.000	m	20.00000	240.00	10.00000	120.00	21.00000	252.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	456.000	m	0.80000	364.80	1.50000	684.00	0.85000	387.60
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	456.000	m	0.80000	364.80	1.50000	684.00	0.85000	387.60
0058 808-06716 LINE, REMOVE	100.000	m	2.60000	260.00	2.50000	250.00	2.75000	275.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	6.00000	60.00	15.00000	150.00	25.00000	250.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	70.00000	700.00	95.00000	950.00	72.00000	720.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6209.000	m	0.10000	620.90	3.00000	18627.00	3.25000	20179.25
SECTION TOTALS			\$	563,519.80	\$	577,483.75	\$	592,930.15
CONTRACT TOTALS			\$	563,519.80	\$	577,483.75	\$	592,930.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 670 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-2040801		(5) 35-1357381				
		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845		LUMP	8000.00000	8000.00	8200.00000	8200.00	
	CONSTRUCTION ENGINEERING							
0002	105-07577	10.000	MOS	250.00000	2500.00	110.00000	1100.00	
	CELLULAR SERVICE							
0003	110-01001		LUMP	31000.00000	31000.00	33200.00000	33200.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-01015		LUMP	2000.00000	2000.00	14000.00000	14000.00	
	CLEARING AND GRUBBING							
0005	202-02189	2.000	EACH	125.00000	250.00	310.00000	620.00	
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0006	202-51330		LUMP	50000.00000	50000.00	12200.00000	12200.00	
	PRESENT STRUCTURE, REMOVE							
0007	203-02000	2173.000	m3	22.00000	47806.00	18.00000	39114.00	
	EXCAVATION, COMMON							
0008	203-02010	350.000	m3	45.00000	15750.00	125.00000	43750.00	
	EXCAVATION, ROCK							
0009	203-02070	310.000	m3	28.00000	8680.00	26.00000	8060.00	
	BORROW							
0010	205-06936	3.000	Mg	195.00000	585.00	92.00000	276.00	
	TEMPORARY SEDIMENT TRAP							
0011	205-06937	45.000	m	5.50000	247.50	5.90000	265.50	
	TEMPORARY SILT FENCE							
0012	206-51215	150.000	m3	90.00000	13500.00	40.00000	6000.00	
	EXCAVATION, X							
0013	207-07500	1008.000	m2	7.50000	7560.00	19.25000	19404.00	
	SUBGRADE TREATMENT, TYPE C							
0014	207-07503	1038.000	m2	7.50000	7785.00	2.50000	2595.00	
	SUBGRADE TREATMENT, TYPE E							
0015	211-07454	450.000	m3	45.00000	20250.00	43.00000	19350.00	
	STRUCTURE BACKFILL							
0016	303-01180	437.000	Mg	16.00000	6992.00	18.50000	8084.50	
	COMPACTED AGGREGATE, NO. 53							
0017	306-08043	240.000	m2	9.00000	2160.00	11.62000	2788.80	
	MILLING, TRANSITION							
0018	402-07432	83.000	Mg	53.00000	4399.00	63.50000	5270.50	
	HMA SURFACE, TYPE A							
0019	402-07433	91.000	Mg	62.00000	5642.00	60.50000	5505.50	
	HMA SURFACE, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 670 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : LAWRENCE

SET-ASIDE :

			(4) 35-2040801		(5) 35-1357381			
			GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07435 HMA INTERMEDIATE, TYPE A	194.000 Mg	47.00000	9118.00	51.75000	10039.50		
0021	402-07438 HMA INTERMEDIATE, TYPE B	151.000 Mg	46.00000	6946.00	48.25000	7285.75		
0022	402-07440 HMA BASE, TYPE A	109.000 Mg	44.00000	4796.00	52.25000	5695.25		
0023	402-07441 HMA BASE, TYPE B	605.000 Mg	49.00000	29645.00	43.50000	26317.50		
0024	405-05518 ASPHALT FOR PRIME COAT	921.000 m2	2.00000	1842.00	0.85000	782.85		
0025	406-05521 ASPHALT FOR TACK COAT	300.000 m2	0.10000	30.00	0.85000	255.00		
0026	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	120.000 m	27.00000	3240.00	29.00000	3480.00		
0027	601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	3600.00000	7200.00	3950.00000	7900.00		
0028	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1835.00000	3670.00	2015.00000	4030.00		
0029	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2495.00000	9980.00	2750.00000	11000.00		
0030	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	1500.00000	3000.00	1650.00000	3300.00		
0031	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	208.000 m	48.40000	10067.20	53.25000	11076.00		
0032	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	174.000 m	85.00000	14790.00	83.50000	14529.00		
0033	603-06040 FENCE, FARM FIELD, 1190 mm	291.000 m	23.65000	6882.15	26.00000	7566.00		
0034	603-94842 FENCE GATE, FARM FIELD, 1190 mm X 4.3 m	1.000 EACH	790.00000	790.00	870.00000	870.00		
0035	603-97461 TEMPORARY FENCE	80.000 m	42.00000	3360.00	46.25000	3700.00		
0036	615-06490 RIGHT OF WAY MARKER	9.000 EACH	95.00000	855.00	105.00000	945.00		
0037	615-06505 MONUMENT, B	2.000 EACH	495.00000	990.00	545.00000	1090.00		
0038	616-02320 GEOTEXTILES	150.000 m2	3.50000	525.00	4.00000	600.00		
0039	616-06405 RIPRAP, REVETMENT	102.000 Mg	26.00000	2652.00	37.00000	3774.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 670 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		(5) 35-1357381			
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	715.00000	1430.00	
0041	621-06545 FERTILIZER	0.220 Mg	790.00000	173.80	870.00000	191.40	
0042	621-06559 MULCHED SEEDING, R	2400.000 m2	0.66000	1584.00	0.75000	1800.00	
0043	622-91786 SEEDLING	200.000 EACH	8.20000	1640.00	9.00000	1800.00	
0044	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	31.00000	124.00	34.00000	136.00	
0045	723-06660 WINGWALL	69.000 m2	620.00000	42780.00	690.00000	47610.00	
0046	723-07174 STRUCTURE, PRECAST THREE-SIDED, 6710 mm X 2740 mm	23.000 m	8300.00000	190900.00	7685.00000	176755.00	
0047	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	27000.00000	27000.00	27000.00000	27000.00	
0049	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	85.00000	2295.00	95.00000	2565.00	
0050	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	40.00000	400.00	45.00000	450.00	
0051	801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	25000.00000	25000.00	
0052	801-07119 BARRICADE, III-B	14.400 m	56.00000	806.40	62.00000	892.80	
0053	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	135.61000	406.83	150.00000	450.00	
0054	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	12.000 m	168.00000	2016.00	185.00000	2220.00	
0055	808-06368 TRANSVERSE MARKING, REMOVE	12.000 m	19.00000	228.00	21.00000	252.00	
0056	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	456.000 m	0.79000	360.24	0.90000	410.40	
0057	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	456.000 m	0.79000	360.24	0.90000	410.40	
0058	808-06716 LINE, REMOVE	100.000 m	2.50000	250.00	2.75000	275.00	
0059	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	30.00000	300.00	16.50000	165.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 591,697.36
 CALL ORDER : 670
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27238-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 54
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		(5) 35-1357381			
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75998	10.000 EACH	65.00000	650.00	75.00000	750.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0061 801-06207	6209.000 m	3.00000	18627.00	3.25000	20179.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
SECTION TOTALS		\$	653,686.36	\$	664,761.90		
CONTRACT TOTALS		\$	653,686.36	\$	664,761.90		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,154.74
 CALL ORDER : 680
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 234
 CONTRACT ID : B -27248-A
 COUNTIES : HANCOCK
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/03/04 COMPLETION DATE
 RURAL PROJECT(S) : 5430003

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-0740607 SMALL WILSON CONTRACTORS LLC	\$ 343,690.60	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 358,726.20	104.3747%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 392,753.40	114.2752%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 413,377.30	120.2759%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-0740607 SMALL WILSON CONTRACTORS LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845		LUMP	7455.00000	7455.00	10000.00000	10000.00	7100.00000	7100.00
CONSTRUCTION ENGINEERING								
0002 105-07038	8.000	MOS	1685.00000	13480.00	1000.00000	8000.00	2100.00000	16800.00
FIELD OFFICE, A								
0003 110-01001		LUMP	17000.00000	17000.00	17750.00000	17750.00	19600.00000	19600.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	452.000	LFT	3.35000	1514.20	3.50000	1582.00	3.20000	1446.40
GUARDRAIL, REMOVE								
0005 202-51330		LUMP	14000.00000	14000.00	33000.00000	33000.00	11000.00000	11000.00
PRESENT STRUCTURE, REMOVE								
0006 203-02070	477.000	CYS	18.00000	8586.00	13.50000	6439.50	19.00000	9063.00
BORROW								
0007 205-06931	23.000	TON	23.65000	543.95	24.00000	552.00	34.00000	782.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0008 211-07454	23.000	CYS	28.50000	655.50	30.00000	690.00	29.00000	667.00
STRUCTURE BACKFILL								
0009 213-52830	188.500	CYS	130.00000	24505.00	95.00000	17907.50	69.00000	13006.50
FLOWABLE MORTAR								
0010 301-07448	1152.000	TON	15.40000	17740.80	20.00000	23040.00	20.00000	23040.00
COMPACTED AGGREGATE, NO. 53, BASE								
0011 401-06264		LUMP	525.00000	525.00	750.00000	750.00	1000.00000	1000.00
PROFILOGRAPH, HMA								
0012 401-07321	319.000	TON	45.00000	14355.00	45.00000	14355.00	50.00000	15950.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0013 401-07390	483.000	TON	34.65000	16735.95	35.00000	16905.00	38.50000	18595.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0014 401-07407	1159.000	TON	30.50000	35349.50	32.00000	37088.00	32.50000	37667.50
QC/QA-HMA, 2, 64, BASE, 25.0 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 680 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,154.74
 CALL ORDER : 680
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 234
 CONTRACT ID : B -27248-A
 COUNTIES : HANCOCK
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 20-0740607 SMALL WILSON CONTRACTORS LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07440 HMA BASE. TYPE A	227.000	TON	40.00000	9080.00	40.00000	9080.00	56.00000	12712.00
0016 404-05511 SEAL COAT, 2	1374.000	SYS	3.70000	5083.80	4.00000	5496.00	5.00000	6870.00
0017 406-05520 ASPHALT FOR TACK COAT	2.290	TON	190.00000	435.10	200.00000	458.00	220.00000	503.80
0018 601-02636 GUARDRAIL, W BEAM, NESTED	200.000	LFT	21.00000	4200.00	22.00000	4400.00	20.00000	4000.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1700.00000	6800.00
0020 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	850.00000	850.00	850.00000	850.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	900.000	LFT	11.50000	10350.00	12.00000	10800.00	11.00000	9900.00
0022 615-06505 MONUMENT, B	2.000	EACH	475.00000	950.00	500.00000	1000.00	450.00000	900.00
0023 616-02320 GEOTEXTILES	202.000	SYS	2.10000	424.20	3.00000	606.00	3.50000	707.00
0024 616-06405 RIPRAP, REVETMENT	146.000	TON	33.40000	4876.40	20.00000	2920.00	41.00000	5986.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	210.00000	420.00	300.00000	600.00	200.00000	400.00
0026 621-06545 FERTILIZER	0.450	TON	385.00000	173.25	400.00000	180.00	365.00000	164.25
0027 621-06548 SEED MIXTURE, CV	5.000	LBS	36.00000	180.00	40.00000	200.00	34.00000	170.00
0028 621-06553 SEED MIXTURE, R	192.000	LBS	3.50000	672.00	3.50000	672.00	3.35000	643.20
0029 621-06565 MULCHING MATERIAL	2.260	TON	615.00000	1389.90	600.00000	1356.00	585.00000	1322.10
0030 621-06574 SODDING	133.000	SYS	7.70000	1024.10	8.00000	1064.00	7.35000	977.55
0031 622-91786 SEEDLING	100.000	EACH	8.50000	850.00	9.00000	900.00	8.00000	800.00
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	70.000	LFT	18.00000	1260.00	20.00000	1400.00	36.00000	2520.00
0033 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	6.000	LFT	110.00000	660.00	25.00000	150.00	105.00000	630.00
0034 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	180.00000	360.00	175.00000	350.00	260.00000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 680 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,154.74
 CALL ORDER : 680
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27248-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-0740607 SMALL WILSON CONTRACTORS LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	290.00000	290.00	250.00000	250.00	330.00000	330.00
0036 723-06660 WINGWALL	60.370	SYS	315.00000	19016.55	360.00000	21733.20	280.00000	16903.60
0037 723-08112 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 132 IN.	52.000	LFT	1550.00000	80600.00	1400.00000	72800.00	2100.00000	109200.00
0038 730-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	330.00000	660.00	400.00000	800.00	1450.00000	2900.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	110.00000	220.00	200.00000	400.00	185.00000	370.00
0040 801-06605 BARRICADE, IIIA	6.000	EACH	65.00000	390.00	100.00000	600.00	60.00000	360.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	53.00000	1219.00	100.00000	2300.00	50.00000	1150.00
0042 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	58.00000	1160.00	150.00000	3000.00	55.00000	1100.00
0043 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	32.00000	64.00	30.00000	60.00	30.00000	60.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	390.000	LFT	0.32000	124.80	1.50000	585.00	0.30000	117.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3100.000	LFT	0.32000	992.00	0.35000	1085.00	0.30000	930.00
0046 203-02000 EXCAVATION, COMMON SECTION TOTALS	1381.000	CYS	11.60000	16019.60	12.00000	16572.00	19.00000	26239.00
CONTRACT TOTALS			\$	343,690.60	\$	358,726.20	\$	392,753.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 680 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,154.74
 CALL ORDER : 680
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27248-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
 COUNTIES : HANCOCK

SET-ASIDE :

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

SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	8.000 MOS	1400.00000	11200.00			
	FIELD OFFICE, A						
0003	110-01001	LUMP	20000.00000	20000.00			
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02241	452.000 LFT	3.50000	1582.00			
	GUARDRAIL, REMOVE						
0005	202-51330	LUMP	19000.00000	19000.00			
	PRESENT STRUCTURE, REMOVE						
0006	203-02070	477.000 CYS	1.00000	477.00			
	BORROW						
0007	205-06931	23.000 TON	70.00000	1610.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0008	211-07454	23.000 CYS	30.00000	690.00			
	STRUCTURE BACKFILL						
0009	213-52830	188.500 CYS	110.00000	20735.00			
	FLOWABLE MORTAR						
0010	301-07448	1152.000 TON	25.00000	28800.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0011	401-06264	LUMP	550.00000	550.00			
	PROFILOGRAPH, HMA						
0012	401-07321	319.000 TON	45.00000	14355.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0013	401-07390	483.000 TON	35.00000	16905.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0014	401-07407	1159.000 TON	31.00000	35929.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0015	402-07440	227.000 TON	40.00000	9080.00			
	HMA BASE. TYPE A						
0016	404-05511	1374.000 SYS	3.75000	5152.50			
	SEAL COAT, 2						
0017	406-05520	2.290 TON	200.00000	458.00			
	ASPHALT FOR TACK COAT						
0018	601-02636	200.000 LFT	22.00000	4400.00			
	GUARDRAIL, W BEAM, NESTED						
0019	601-94689	4.000 EACH	1800.00000	7200.00			
	GUARDRAIL END TREATMENT, OS						
0020	601-97774	1.000 EACH	925.00000	925.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,154.74
 CALL ORDER : 680
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27248-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	900.000 LFT	12.00000	10800.00			
0022	615-06505 MONUMENT, B	2.000 EACH	500.00000	1000.00			
0023	616-02320 GEOTEXTILES	202.000 SYS	5.00000	1010.00			
0024	616-06405 RIPRAP, REVETMENT	146.000 TON	35.00000	5110.00			
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	225.00000	450.00			
0026	621-06545 FERTILIZER	0.450 TON	400.00000	180.00			
0027	621-06548 SEED MIXTURE, CV	5.000 LBS	36.00000	180.00			
0028	621-06553 SEED MIXTURE, R	192.000 LBS	3.50000	672.00			
0029	621-06565 MULCHING MATERIAL	2.260 TON	600.00000	1356.00			
0030	621-06574 SODDING	133.000 SYS	7.50000	997.50			
0031	622-91786 SEEDLING	100.000 EACH	8.50000	850.00			
0032	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	70.000 LFT	25.00000	1750.00			
0033	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	6.000 LFT	275.00000	1650.00			
0034	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	400.00000	800.00			
0035	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	600.00000	600.00			
0036	723-06660 WINGWALL	60.370 SYS	640.00000	38636.80			
0037	723-08112 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 132 IN.	52.000 LFT	2000.00000	104000.00			
0038	730-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	1000.00000	2000.00			
0039	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	200.00000	400.00			
0040	801-06605 BARRICADE, IIIA	6.000 EACH	70.00000	420.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 680 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,154.74
 CALL ORDER : 680
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27248-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
 COUNTIES : HANCOCK

SET-ASIDE :

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

0041	801-06625	23.000	EACH	55.00000	1265.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0042	801-06640	20.000	EACH	65.00000	1300.00			
	CONSTRUCTION SIGN, A							
0043	801-06645	2.000	EACH	30.00000	60.00			
	CONSTRUCTION SIGN, B							
0044	808-06712	390.000	LFT	0.35000	136.50			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0045	808-06713	3100.000	LFT	0.35000	1085.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0046	203-02000	1381.000	CYS	20.00000	27620.00			
	EXCAVATION, COMMON							
	SECTION TOTALS			\$	413,377.30			
CONTRACT TOTALS				\$	413,377.30			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 690 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,400,000.05

ROUTE : SR 145

CALL ORDER : 690

CONTRACT ID : B -27272-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 160 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0151013

0151013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,097,212.45	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,171,162.81	106.7398%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,228,781.28	111.9911%
4	35-0626844 RUDOLPH, J.H. & CO	\$ 1,323,241.39	120.6002%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,538,826.35	140.2487%
6	35-1878024 RAGLE, INC.	\$ 1,588,109.33	144.7403%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000 5000.00	12000.00000 12000.00	4000.00000 4000.00		
0002 105-07038 FIELD OFFICE, A	18.000	MOS	900.00000 16200.00	700.00000 12600.00	1200.00000 21600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	54000.00000 54000.00	59000.00000 59000.00	60000.00000 60000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	11000.00000 11000.00	900.00000 900.00	2000.00000 2000.00		
0005 202-02240 PAVEMENT REMOVAL	280.200	SYS	20.00000 5604.00	14.00000 3922.80	18.00000 5043.60		
0006 202-02241 GUARDRAIL, REMOVE	2097.000	LFT	2.00000 4194.00	2.05000 4298.85	2.50000 5242.50		
0007 202-02272 PAVED SIDE DITCH, REMOVE	30.000	LFT	7.50000 225.00	3.00000 90.00	9.00000 270.00		
0008 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	1.000	EACH	150.00000 150.00	700.00000 700.00	600.00000 600.00		
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	65000.00000 65000.00	45000.00000 45000.00	45000.00000 45000.00		
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	85000.00000 85000.00	50000.00000 50000.00	50000.00000 50000.00		
0011 205-06937 TEMPORARY SILT FENCE	3500.000	LFT	1.50000 5250.00	1.40000 4900.00	1.40000 4900.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,400,000.05
 CALL ORDER : 690
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51215 EXCAVATION, X	47.800	CYS	120.00000	5736.00	225.00000	10755.00	100.00000	4780.00
0013 206-51220 EXCAVATION, WET	563.000	CYS	125.00000	70375.00	70.00000	39410.00	65.00000	36595.00
0014 206-51225 EXCAVATION, DRY	194.000	CYS	10.00000	1940.00	10.00000	1940.00	12.00000	2328.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	62.000	CYS	24.00000	1488.00	40.00000	2480.00	57.00000	3534.00
0016 213-08058 FLOWABLE BACKFILL	7.000	CYS	95.00000	665.00	100.00000	700.00	145.00000	1015.00
0017 302-07455 DENSE GRADED SUBBASE	88.400	CYS	30.00000	2652.00	35.00000	3094.00	48.00000	4243.20
0018 303-01180 COMPACTED AGGREGATE, NO. 53	348.000	TON	15.00000	5220.00	22.00000	7656.00	21.00000	7308.00
0019 306-08036 MILLING, ASPHALT, 2 IN.	1316.000	SYS	4.00000	5264.00	4.00000	5264.00	7.00000	9212.00
0020 406-05521 ASPHALT FOR TACK COAT	4265.000	SYS	0.60000	2559.00	0.55000	2345.75	0.70000	2985.50
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1525.00000	12200.00	1500.00000	12000.00	1200.00000	9600.00
0022 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	3500.00000	14000.00	3500.00000	14000.00	3600.00000	14400.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2250.00000	18000.00	1950.00000	15600.00	2495.00000	19960.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	843.750	LFT	12.50000	10546.88	12.50000	10546.88	15.45000	13035.94
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1260.000	LFT	15.00000	18900.00	23.00000	28980.00	23.00000	28980.00
0026 602-06729 BARRIER DELINEATOR	18.000	EACH	7.50000	135.00	7.00000	126.00	7.00000	126.00
0027 603-06040 FENCE, FARM FIELD, 47 IN. , TEMPORARY	50.000	LFT	11.00000	550.00	11.00000	550.00	14.00000	700.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	528.200	SYS	60.00000	31692.00	48.00000	25353.60	65.00000	34333.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	888.000	TON	72.00000	63936.00	64.00000	56832.00	80.00000	71040.00
0030 616-02320 GEOTEXTILES	276.000	SYS	2.75000	759.00	1.10000	303.60	3.00000	828.00
0031 616-06405 RIPRAP, REVELTMENT	590.000	TON	17.50000	10325.00	18.00000	10620.00	20.00000	11800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,400,000.05
 CALL ORDER : 690
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 145
 CONTRACT ID : B -27272-A
 COUNTIES : ORANGE
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	675.00000	2700.00	635.00000	2540.00	635.00000	2540.00
0033 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.60000	1800.00	0.55000	1650.00	0.52000	1560.00
0034 701-51195 PILE, STEEL H, HP 12 X 53	172.000	LFT	50.00000	8600.00	82.00000	14104.00	75.00000	12900.00
0035 701-91792 PILE TIP, STEEL H	4.000	EACH	125.00000	500.00	95.00000	380.00	150.00000	600.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	261.800	CYS	300.00000	78540.00	600.00000	157080.00	400.00000	104720.00
0037 702-51015 CONCRETE, B, FOOTINGS	47.600	CYS	275.00000	13090.00	200.00000	9520.00	350.00000	16660.00
0038 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	966.000	LBS	3.00000	2898.00	3.00000	2898.00	2.60000	2511.60
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	396.000	EACH	8.50000	3366.00	9.00000	3564.00	10.00000	3960.00
0040 703-01540 THREADED TIE BAR ASSEMBLY	56.000	EACH	9.00000	504.00	10.00000	560.00	12.00000	672.00
0041 703-51030 REINFORCING STEEL	71602.000	LBS	0.66000	47257.32	0.70000	50121.40	0.70000	50121.40
0042 703-51032 REINFORCING STEEL, EPOXY COATED	114202.000	LBS	0.75000	85651.50	0.80000	91361.60	0.80000	91361.60
0043 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	934.000	EACH	9.00000	8406.00	10.00000	9340.00	19.00000	17746.00
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	516.200	CYS	300.00000	154860.00	400.00000	206480.00	500.00000	258100.00
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1100.00000	8800.00	1200.00000	9600.00	1250.00000	10000.00
0046 706-51020 CONCRETE, C, RAILING	47.400	CYS	400.00000	18960.00	325.00000	15405.00	400.00000	18960.00
0047 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 36 IN. X 12 IN.	872.250	LFT	75.00000	65418.75	57.00000	49718.25	90.00000	78502.50
0048 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	3000.00000	3000.00	4800.00000	4800.00	4975.00000	4975.00
0049 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5000.00000	5000.00	3900.00000	3900.00	2875.00000	2875.00
0050 710-51870 REPOINTING MASONRY IN STRUCTURES	100.000	SFT	65.00000	6500.00	90.00000	9000.00	78.00000	7800.00
0051 715-05407 PIPE, END BENT DRAIN, 6 IN.	136.000	LFT	4.50000	612.00	7.00000	952.00	9.00000	1224.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 690 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,400,000.05
 CALL ORDER : 690
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-91361 PIPE, PVC, 6 IN.	9.000	LFT	15.00000	135.00	21.00000	189.00	75.00000	675.00
0053 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	250.00000	500.00	320.00000	640.00	850.00000	1700.00
0054 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	24000.00000	24000.00	44000.00000	44000.00	40000.00000	40000.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9926.000	LFT	1.00000	9926.00	1.00000	9926.00	0.90000	8933.40
0056 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	90.00000	4050.00	140.00000	6300.00	135.00000	6075.00
0057 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	40.00000	640.00	42.00000	672.00	40.00000	640.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	19200.00000	19200.00	2500.00000	2500.00
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	196.000	LFT	0.50000	98.00	0.28000	54.88	0.24000	47.04
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3407.000	LFT	0.35000	1192.45	0.28000	953.96	0.24000	817.68
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1843.000	LFT	0.35000	645.05	0.28000	516.04	0.24000	442.32
0062 808-06716 LINE, REMOVE	2422.000	LFT	0.75000	1816.50	1.10000	2664.20	1.00000	2422.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	15.00000	240.00	9.00000	144.00	25.00000	400.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	90.00000	1440.00	60.00000	960.00	55.00000	880.00
SECTION TOTALS				\$ 1,097,212.45		\$ 1,171,162.81		\$ 1,228,781.28
CONTRACT TOTALS				\$ 1,097,212.45		\$ 1,171,162.81		\$ 1,228,781.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

TABULATION OF BIDS

PAGE : 690 -6

ENGINEER'S ESTIMATE: \$ 1,400,000.05
 CALL ORDER : 690
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 145
 CONTRACT ID : B -27272-A
 COUNTIES : ORANGE
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08036 MILLING, ASPHALT, 2 IN.	1316.000	SYS	6.35000	8356.60	7.06000	9290.96	5.00000	6580.00
0020 406-05521 ASPHALT FOR TACK COAT	4265.000	SYS	0.50000	2132.50	0.64000	2729.60	0.55000	2345.75
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1200.00000	9600.00	1721.73000	13773.84	1200.00000	9600.00
0022 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	3600.00000	14400.00	7441.36000	29765.44	3600.00000	14400.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2495.00000	19960.00	2247.00000	17976.00	2495.00000	19960.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	843.750	LFT	15.45000	13035.94	14.01000	11820.94	15.45000	13035.94
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1260.000	LFT	28.00000	35280.00	33.41000	42096.60	45.00000	56700.00
0026 602-06729 BARRIER DELINEATOR	18.000	EACH	7.00000	126.00	8.17000	147.06	6.00000	108.00
0027 603-06040 FENCE, FARM FIELD, 47 IN. , TEMPORARY	50.000	LFT	14.00000	700.00	12.37000	618.50	14.00000	700.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	528.200	SYS	70.00000	36974.00	51.75000	27334.35	60.00000	31692.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	888.000	TON	73.00000	64824.00	82.11000	72913.68	70.00000	62160.00
0030 616-02320 GEOTEXTILES	276.000	SYS	2.75000	759.00	2.55000	703.80	2.00000	552.00
0031 616-06405 RIPRAP, REVETMENT	590.000	TON	17.35000	10236.50	12.44000	7339.60	15.00000	8850.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	635.00000	2540.00	741.22000	2964.88	200.00000	800.00
0033 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.52000	1560.00	0.61000	1830.00	1.50000	4500.00
0034 701-51195 PILE, STEEL H, HP 12 X 53	172.000	LFT	69.00000	11868.00	87.05000	14972.60	75.00000	12900.00
0035 701-91792 PILE TIP, STEEL H	4.000	EACH	125.00000	500.00	114.39000	457.56	250.00000	1000.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	261.800	CYS	500.00000	130900.00	397.42000	104044.56	700.00000	183260.00
0037 702-51015 CONCRETE, B, FOOTINGS	47.600	CYS	520.00000	24752.00	239.03000	11377.83	700.00000	33320.00
0038 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	966.000	LBS	2.40000	2318.40	1.68000	1622.88	1.60000	1545.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 690 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,400,000.05

ROUTE : SR 145

CALL ORDER : 690

CONTRACT ID : B -27272-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-0626844		(5) 05-0558668		(6) 35-1878024		
		RUDOLPH, J.H. & CO		WEDDLE BROTHERS HIGHWAY GROU		RAGLE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	702-51863 FIELD DRILLED HOLE IN CONCRETE	396.000 EACH	9.00000	3564.00	4.11000	1627.56	12.00000	4752.00
0040	703-01540 THREADED TIE BAR ASSEMBLY	56.000 EACH	15.00000	840.00	11.28000	631.68	12.00000	672.00
0041	703-51030 REINFORCING STEEL	71602.000 LBS	0.70000	50121.40	0.80000	57281.60	0.70000	50121.40
0042	703-51032 REINFORCING STEEL, EPOXY COATED	114202.000 LBS	0.73000	83367.46	0.88000	100497.76	0.85000	97071.70
0043	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	934.000 EACH	13.90000	12982.60	11.28000	10535.52	14.00000	13076.00
0044	704-51002 CONCRETE, C, SUPERSTRUCTURE	516.200 CYS	460.00000	237452.00	493.66000	254827.29	500.00000	258100.00
0045	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1000.00000	8000.00	1267.27000	10138.16	950.00000	7600.00
0046	706-51020 CONCRETE, C, RAILING	47.400 CYS	400.00000	18960.00	478.58000	22684.69	400.00000	18960.00
0047	707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 36 IN. X 12 IN.	872.250 LFT	85.00000	74141.25	87.17000	76034.03	150.00000	130837.50
0048	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	4710.00000	4710.00	5207.03000	5207.03	4710.00000	4710.00
0049	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3840.00000	3840.00	7667.81000	7667.81	3840.00000	3840.00
0050	710-51870 REPOINTING MASONRY IN STRUCTURES	100.000 SFT	40.00000	4000.00	91.05000	9105.00	25.00000	2500.00
0051	715-05407 PIPE, END BENT DRAIN, 6 IN.	136.000 LFT	17.00000	2312.00	5.27000	716.72	8.00000	1088.00
0052	715-91361 PIPE, PVC, 6 IN.	9.000 LFT	40.00000	360.00	13.59000	122.31	20.00000	180.00
0053	718-06531 OUTLET PROTECTOR, 3	2.000 EACH	450.00000	900.00	514.03000	1028.06	350.00000	700.00
0054	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	19100.00000	19100.00	44575.23000	44575.23	60000.00000	60000.00
0055	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9926.000 LFT	0.90000	8933.40	0.99000	9826.74	0.90000	8933.40
0056	801-06640 CONSTRUCTION SIGN, A	45.000 EACH	135.00000	6075.00	134.24000	6040.80	135.00000	6075.00
0057	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	40.00000	640.00	40.85000	653.60	40.00000	640.00
0058	801-06775 MAINTAINING TRAFFIC	LUMP	10200.00000	10200.00	17158.91000	17158.91	10190.00000	10190.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 690 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,400,000.05

ROUTE : SR 145

CALL ORDER : 690

CONTRACT ID : B -27272-A

COUNTIES : ORANGE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	196.000	LFT	0.24000	47.04	0.30000	58.80	0.24000	47.04
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3407.000	LFT	0.24000	817.68	0.30000	1022.10	0.24000	817.68
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1843.000	LFT	0.24000	442.32	0.30000	552.90	0.24000	442.32
0062 808-06716 LINE, REMOVE	2422.000	LFT	1.00000	2422.00	0.53000	1283.66	1.00000	2422.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	10.00000	160.00	8.31000	132.96	5.00000	80.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	55.00000	880.00	87.55000	1400.80	55.00000	880.00
SECTION TOTALS				\$ 1,323,241.39		\$ 1,538,826.35		\$ 1,588,109.33
CONTRACT TOTALS				\$ 1,323,241.39		\$ 1,538,826.35		\$ 1,588,109.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 710 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 573,010.00

ROUTE : US 231

CALL ORDER : 710

CONTRACT ID : B -27413-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 081500I

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1602596	ICARUS INDUSTRIAL PAINTING	\$ 508,000.00	100.0000%
2	99-9990430	CENTRALPAINTING/THREE STAR PAINTING, JV	\$ 574,640.96	113.1182%
3	35-1841931	VENUS PAINTING COMPANY	\$ 596,000.00	117.3228%
4	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 619,000.00	121.8503%
5	35-1131315	FIVE STAR PAINTING, INC.	\$ 677,258.00	133.3185%
6	36-3350477	EAGLE PAINTING & MAINTENANCE	\$ 744,000.00	146.4566%
7	34-1650780	L M LIGNOS ENTERPRISE	\$ 886,907.77	174.5881%
8	20-0006209	MANTA INDUSTRIAL INC.	\$ 890,000.00	175.1968%
9	36-2726271	DAGLAS, A.G. PAINTING CO	\$ 1,184,000.00	233.0708%
10	34-1564476	NORTH STAR PAINTING CO	\$ 1,279,000.00	251.7716%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	29332.00000	29332.00	60000.00000	60000.00
0002 619-05926	ENVIRONMENTAL CONTROL	LUMP	1000.00000	1000.00	858.00000	858.00	6000.00000	6000.00
0003 619-51859	PAINT STEEL BRIDGE	LUMP	100000.00000	100000.00	66877.00000	66877.00	128000.00000	128000.00
0004 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING	LUMP	2000.00000	2000.00	858.00000	858.00	1000.00000	1000.00
0005 619-61000	CLEAN STEEL BRIDGE	LUMP	374000.00000	374000.00	475857.96000	475857.96	400000.00000	400000.00
0006 709-51821	SURFACE SEAL	LUMP	1000.00000	1000.00	858.00000	858.00	1000.00000	1000.00
SECTION TOTALS				\$ 508,000.00		\$ 574,640.96		\$ 596,000.00
CONTRACT TOTALS				\$ 508,000.00		\$ 574,640.96		\$ 596,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 573,010.00
 CALL ORDER : 710
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27413-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1778430 SPANOS, N.I. PAINTING, INC.		(5) 35-1131315 FIVE STAR PAINTING, INC.		(6) 36-3350477 EAGLE PAINTING & MAINTENANCE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	40000.00000	40000.00	50000.00000	50000.00
0002	619-05926 ENVIRONMENTAL CONTROL	LUMP	20000.00000	20000.00	10000.00000	10000.00	60000.00000	60000.00
0003	619-51859 PAINT STEEL BRIDGE	LUMP	225000.00000	225000.00	201919.00000	201919.00	200000.00000	200000.00
0004	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING	LUMP	4000.00000	4000.00	6000.00000	6000.00	5000.00000	5000.00
0005	619-61000 CLEAN STEEL BRIDGE	LUMP	338000.00000	338000.00	418839.00000	418839.00	425000.00000	425000.00
0006	709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00	500.00000	500.00	4000.00000	4000.00
SECTION TOTALS			\$	619,000.00	\$	677,258.00	\$	744,000.00
CONTRACT TOTALS			\$	619,000.00	\$	677,258.00	\$	744,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 710 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 573,010.00
 CALL ORDER : 710
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27413-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====								
		(7) 34-1650780		(8) 20-0006209		(9) 36-2726271		
		L M LIGNOS ENTERPRISE		MANTA INDUSTRIAL INC.		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 REHABILITATION								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	44000.00000	44000.00	40000.00000	40000.00	50000.00000	50000.00
0002 619-05926	ENVIRONMENTAL CONTROL	LUMP	307059.00000	307059.00	100000.00000	100000.00	364000.00000	364000.00
0003 619-51859	PAINT STEEL BRIDGE	LUMP	147728.00000	147728.00	245000.00000	245000.00	210000.00000	210000.00
0004 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING	LUMP	14632.00000	14632.00	30000.00000	30000.00	10000.00000	10000.00
0005 619-61000	CLEAN STEEL BRIDGE	LUMP	363488.77000	363488.77	445000.00000	445000.00	540000.00000	540000.00
0006 709-51821	SURFACE SEAL	LUMP	10000.00000	10000.00	30000.00000	30000.00	10000.00000	10000.00
SECTION TOTALS			\$	886,907.77	\$	890,000.00	\$	1,184,000.00

CONTRACT TOTALS			\$	886,907.77	\$	890,000.00	\$	1,184,000.00
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 710 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 573,010.00
 CALL ORDER : 710
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27413-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====							
		(10) 34-1564476					
		NORTH STAR PAINTING CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE REHABILITATION							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00			
0002 619-05926	ENVIRONMENTAL CONTROL	LUMP	200000.00000	200000.00			
0003 619-51859	PAINT STEEL BRIDGE	LUMP	400000.00000	400000.00			
0004 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING	LUMP	30000.00000	30000.00			
0005 619-61000	CLEAN STEEL BRIDGE	LUMP	600000.00000	600000.00			
0006 709-51821	SURFACE SEAL	LUMP	9000.00000	9000.00			
SECTION TOTALS				\$ 1,279,000.00			
CONTRACT TOTALS				\$ 1,279,000.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 720 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 544,980.00
 CALL ORDER : 720
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : VARIOUS
 COUNTIES : VARIOUS
 CONTRACT ID : B -27437-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/24/04 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 9999040

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 497,757.10	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 517,123.52	103.8907%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 561,921.10	112.8906%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO, INC. UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24500.00000	24500.00	61563.00000	61563.00	28000.00000	28000.00
0002	211-02050 B BORROW	5.000 CYS	35.00000	175.00	182.65000	913.25	80.00000	400.00
0003	213-04324 FLOWABLE FILL , UNDISTRIBUTED	2.000 CYS	500.00000	1000.00	322.70000	645.40	250.00000	500.00
0004	303-07662 STONE #2	2.000 TON	90.00000	180.00	283.15000	566.30	150.00000	300.00
0005	306-08036 MILLING, ASPHALT, 2 IN.	2773.000 SYS	4.00000	11092.00	4.00000	11092.00	2.50000	6932.50
0006	306-08041 MILLING, CONCRETE PAVEMENT	275.000 SYS	10.00000	2750.00	19.40000	5335.00	2.50000	687.50
0007	402-07433 HMA SURFACE, TYPE B	311.000 TON	73.00000	22703.00	73.00000	22703.00	73.00000	22703.00
0008	402-07451 HMA, TYPE B, WEDGE AND LEVEL	29.000 TON	240.00000	6960.00	240.00000	6960.00	240.00000	6960.00
0009	406-05521 ASPHALT FOR TACK COAT	2700.000 SYS	0.10000	270.00	0.10000	270.00	0.10000	270.00
0010	604-06367 JOINT MATERIAL , S.S., STR. NO. 23	100.000 LFT	145.00000	14500.00	54.98000	5498.00	115.00000	11500.00
0011	616-02281 GROUT FOR RIPRAP	5.000 CYS	150.00000	750.00	464.60000	2323.00	250.00000	1250.00
0012	616-06405 RIPRAP, REVETMENT	20.000 TON	90.00000	1800.00	114.90000	2298.00	45.00000	900.00
0013	616-93772 INSPECTION HOLE , UNDISTRIBUTED	2.000 EACH	300.00000	600.00	500.00000	1000.00	75.00000	150.00
0014	617-08121 EXPANSION JOINT NOSING MATERIAL, MODIFIED, STR. NO. 27	66.000 LFT	150.00000	9900.00	164.27000	10841.82	150.00000	9900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 720 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 544,980.00
 CALL ORDER : 720
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27437-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-06559 MULCHED SEEDING, R	15.000	SYS	45.00000	675.00	45.00000	675.00	15.00000	225.00
0016 708-51813 PNEUMATICALLY PLACED MORTAR	2300.000	SFT	38.00000	87400.00	27.00000	62100.00	35.00000	80500.00
0017 708-51814 WELDED STEEL WIRE FABRIC	200.000	SFT	3.00000	600.00	3.00000	600.00	2.50000	500.00
0018 711-51038 STRUCTURAL STEEL		LUMP	6200.00000	6200.00	4305.00000	4305.00	3000.00000	3000.00
0019 711-51864 DRILLED HOLE	32.000	EACH	105.00000	3360.00	12.50000	400.00	12.00000	384.00
0020 715-06517 PIPE, CORRUGATED PE, S, 12 IN.	140.000	LFT	35.00000	4900.00	64.49000	9028.60	24.00000	3360.00
0021 715-91361 PIPE, PVC, 6 IN.	8.000	LFT	125.00000	1000.00	61.05000	488.40	66.00000	528.00
0023 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH AT VARIOUS LOCATIONS	2315.000	SFT	48.00000	111120.00	25.42000	58847.30	27.00000	62505.00
0024 724-03276 EXPANSION JOINT SEALING SYSTEM FOR VARIOUS STRUCTURES	3896.000	LFT	31.00000	120776.00	34.63000	134918.48	50.00000	194800.00
0025 724-03276 EXPANSION JOINT SEALING SYSTEM LONGITUDINAL, STR. NO. 11	240.000	LFT	12.00000	2880.00	34.63000	8311.20	68.00000	16320.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY , STR. NO. 5	25.000	EACH	41.50000	1037.50	41.50000	1037.50	41.50000	1037.50
0028 801-06640 CONSTRUCTION SIGN, A , FOR VARIOUS STRUCTURES	418.000	EACH	96.50000	40337.00	96.50000	40337.00	96.50000	40337.00
0029 801-06710 FLASHING ARROW SIGN , UNDISTRIBUTED	13.000	DAY	40.00000	520.00	56.00000	728.00	50.00000	650.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	51819.42000	51819.42	57000.00000	57000.00
0031 801-07118 BARRICADE, III-A , STR. NO. 5	96.000	LFT	4.20000	403.20	4.20000	403.20	4.20000	403.20
0032 801-07119 BARRICADE, III-B	48.000	LFT	5.80000	278.40	5.80000	278.40	5.80000	278.40
0033 110-01001 MOBILIZATION AND DEMOBILIZATION FOR EMERGENCY WORK		LUMP	3070.00000	3070.00	2940.00000	2940.00	2200.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 720 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 544,980.00
 CALL ORDER : 720
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27437-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 203-02070 BORROW	5.000	CYS	20.00000	100.00	182.65000	913.25	90.00000	450.00
0035 306-08043 MILLING, TRANSITION	100.000	SYS	29.00000	2900.00	29.00000	2900.00	29.00000	2900.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	675.00000	675.00	150.00000	150.00
0037 105-07577 CELLULAR SERVICE	8.000	MOS	80.00000	640.00	111.00000	888.00	80.00000	640.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH, STR. NO. 5	20.000	SFT	24.00000	480.00	71.05000	1421.00	110.00000	2200.00
SECTION TOTALS			\$ 497,757.10		\$ 517,123.52		\$ 561,921.10	
CONTRACT TOTALS			\$ 497,757.10		\$ 517,123.52		\$ 561,921.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 730 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,612.91

CALL ORDER : 730

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27447-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/15/04 COMPLETION DATE

RURAL

ROUTE : VARIOUS

COUNTIES : ALLEN

HUNTINGTON

DEKALB

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	91-1798131	FLAME ON, INC.	\$ 173,259.00	100.0000%
2	31-1028573	CIVIL CONSTRUCTION, INC.	\$ 252,250.00	145.5912%

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ALL BIDS REJECTED - TO BE READVERTISED.

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 740 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,800.00
 CALL ORDER : 740
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 19, SR 18
 CONTRACT ID : B -27473-A
 COUNTIES : GRANT MIAMI
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/08/04 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 000CAXR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 129,450.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 165,000.00	127.4623%
3	35-1645115 THREE STAR PAINTING	\$ 174,497.33	134.7990%
4	35-2019240 CENTRAL PAINTING, INC.	\$ 176,100.00	136.0370%
5	35-1841931 VENUS PAINTING COMPANY	\$ 197,400.00	152.4913%
6	35-1131315 FIVE STAR PAINTING, INC.	\$ 201,219.00	155.4414%
7	34-1564476 NORTH STAR PAINTING CO	\$ 614,000.00	474.3144%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	17500.00000	17500.00	8724.90000	8724.90
0002	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	8000.00000	8000.00	1500.00000	1500.00	500.00000	500.00
0003	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	2000.00000	2000.00	4500.00000	4500.00	288.93000	288.93
0004	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING	LUMP	2000.00000	2000.00	300.00000	300.00	2084.30000	2084.30
0005	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1	LUMP	90450.00000	90450.00	110800.00000	110800.00	151131.01000	151131.01
0006	619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2	LUMP	20000.00000	20000.00	30000.00000	30000.00	10979.26000	10979.26
0007	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	200.00000	200.00	500.00000	500.00
0008	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00	200.00000	200.00	288.93000	288.93
SECTION TOTALS				\$ 129,450.00		\$ 165,000.00		\$ 174,497.33
CONTRACT TOTALS				\$ 129,450.00		\$ 165,000.00		\$ 174,497.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 740 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,800.00
 CALL ORDER : 740
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27473-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19, SR 18
 COUNTIES : GRANT MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2019240 CENTRAL PAINTING, INC.		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	15000.00000	15000.00	10000.00000	10000.00
0002 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	500.00000	500.00	600.00000	600.00	2000.00000	2000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING	LUMP	500.00000	500.00	600.00000	600.00	5450.00000	5450.00
0005 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1	LUMP	155000.00000	155000.00	90000.00000	90000.00	154936.00000	154936.00
0006 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2	LUMP	11000.00000	11000.00	90000.00000	90000.00	27533.00000	27533.00
0007 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	300.00000	300.00	200.00000	200.00
0008 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	300.00000	300.00	100.00000	100.00
SECTION TOTALS			\$ 176,100.00		\$ 197,400.00		\$ 201,219.00
CONTRACT TOTALS			\$ 176,100.00		\$ 197,400.00		\$ 201,219.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 740 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,800.00
 CALL ORDER : 740
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27473-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19, SR 18
 COUNTIES : GRANT MIAMI

SET-ASIDE :

=====							
		(7) 34-1564476					
		NORTH STAR PAINTING CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE REHABILITATION							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00			
0002 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	60000.00000	60000.00			
0003 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	20000.00000	20000.00			
0004 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING	LUMP	20000.00000	20000.00			
0005 619-95457	CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1	LUMP	360000.00000	360000.00			
0006 619-95457	CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2	LUMP	120000.00000	120000.00			
0007 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	10000.00000	10000.00			
0008 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	4000.00000	4000.00			
SECTION TOTALS			\$	614,000.00			

CONTRACT TOTALS			\$	614,000.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,925.00
 CALL ORDER : 750
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27474-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/08/04 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : ELKHART ALLEN
 HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 000CAXS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 198,600.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 209,000.00	105.2366%
3	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 215,000.00	108.2578%
4	35-1841931 VENUS PAINTING COMPANY	\$ 217,000.00	109.2648%
5	35-1131315 FIVE STAR PAINTING, INC. CONDITIONAL BID	\$ 217,696.00	109.6153%
6	35-1645115 THREE STAR PAINTING	\$ 237,603.95	119.6394%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	10450.00000	10450.00	10000.00000	10000.00
0002 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00	2000.00000	2000.00
0003 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	300.00000	300.00	500.00000	500.00	2000.00000	2000.00
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	300.00000	300.00	500.00000	500.00	2000.00000	2000.00
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	300.00000	300.00	500.00000	500.00	2000.00000	2000.00
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0009 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0010 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1	LUMP	56000.00000	56000.00	57800.00000	57800.00	56000.00000	56000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 750 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,925.00
 CALL ORDER : 750
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27474-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART
 HUNTINGTON

ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2	LUMP	40000.00000	40000.00	43400.00000	43400.00	42000.00000	42000.00
0012 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 3	LUMP	67000.00000	67000.00	69000.00000	69000.00	67000.00000	67000.00
0013 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 4	LUMP	24000.00000	24000.00	23550.00000	23550.00	26000.00000	26000.00
0014 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	200.00000	200.00	500.00000	500.00
0015 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	200.00000	200.00	500.00000	500.00
0016 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	200.00000	200.00	500.00000	500.00
0017 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	200.00000	200.00	500.00000	500.00
SECTION TOTALS			\$ 198,600.00		\$ 209,000.00		\$ 215,000.00
CONTRACT TOTALS			\$ 198,600.00		\$ 209,000.00		\$ 215,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 750 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,925.00
 CALL ORDER : 750
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27474-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART ALLEN
 HUNTINGTON

SET-ASIDE :

=====								
		(4) 35-1841931		(5) 35-1131315		(6) 35-1645115		
		VENUS PAINTING COMPANY		FIVE STAR PAINTING, INC.		THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REHABILITATION								
0001	110-01001	LUMP	16000.00000	16000.00	20000.00000	20000.00	11880.20000	11880.20
MOBILIZATION AND DEMOBILIZATION								
0002	619-05926	LUMP	500.00000	500.00	2000.00000	2000.00	566.12000	566.12
ENVIRONMENTAL CONTROL , STR. NO. 1								
0003	619-05926	LUMP	500.00000	500.00	2000.00000	2000.00	388.30000	388.30
ENVIRONMENTAL CONTROL , STR. NO. 2								
0004	619-05926	LUMP	500.00000	500.00	2000.00000	2000.00	636.28000	636.28
ENVIRONMENTAL CONTROL , STR. NO. 3								
0005	619-05926	LUMP	500.00000	500.00	1000.00000	1000.00	580.64000	580.64
ENVIRONMENTAL CONTROL , STR. NO. 4								
0006	619-60806	LUMP	500.00000	500.00	1000.00000	1000.00	566.12000	566.12
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1								
0007	619-60806	LUMP	500.00000	500.00	900.00000	900.00	388.30000	388.30
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2								
0008	619-60806	LUMP	500.00000	500.00	1300.00000	1300.00	636.28000	636.28
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3								
0009	619-60806	LUMP	500.00000	500.00	600.00000	600.00	580.64000	580.64
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4								
0010	619-95457	LUMP	48950.00000	48950.00	50603.00000	50603.00	54914.02000	54914.02
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1								
0011	619-95457	LUMP	48950.00000	48950.00	45408.00000	45408.00	37665.39000	37665.39
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2								
0012	619-95457	LUMP	48950.00000	48950.00	61788.00000	61788.00	93533.84000	93533.84
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 3								
0013	619-95457	LUMP	48950.00000	48950.00	28397.00000	28397.00	33096.48000	33096.48
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 4								
0014	709-51821	LUMP	300.00000	300.00	150.00000	150.00	566.12000	566.12
SURFACE SEAL , STR. NO. 1								
0015	709-51821	LUMP	300.00000	300.00	150.00000	150.00	388.30000	388.30
SURFACE SEAL , STR. NO. 2								
0016	709-51821	LUMP	300.00000	300.00	150.00000	150.00	636.28000	636.28
SURFACE SEAL , STR. NO. 3								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 750 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,925.00
 CALL ORDER : 750
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : B -27474-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ELKHART
 HUNTINGTON

ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-1131315 FIVE STAR PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 709-51821	LUMP	300.00000	300.00	250.00000	250.00	580.64000	580.64
SURFACE SEAL , STR. NO. 4							
SECTION TOTALS		\$	217,000.00	\$	217,696.00	\$	237,603.95
CONTRACT TOTALS		\$	217,000.00	\$	217,696.00	\$	237,603.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 760 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,160,871.40
 CALL ORDER : 760
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : BT-27323-A
 DISTRICT : TOLL ROAD DISTRICT
 CONTRACT TIME : 11/01/04 COMPLETION DATE
 RURAL

ROUTE : I-90
 COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 2,945,568.53	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 3,113,005.09	105.6843%
3	35-1057237 R L MCCOY INC	\$ 3,117,951.27	105.8522%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	591.00000	591.00	8360.40000	8360.40	5000.00000	5000.00
0002 105-07040 FIELD OFFICE, C	8.000 MOS	1300.00000	10400.00	1000.00000	8000.00	1500.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	137050.26000	137050.26	157029.52000	157029.52	155900.00000	155900.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	550.00000	550.00	1496.00000	1496.00	8500.00000	8500.00
0005 202-01901 TEMPORARY CROSSOVER, REMOVE	1.000 EACH	813.26000	813.26	70805.03000	70805.03	5154.00000	5154.00
0006 202-02240 PAVEMENT REMOVAL	2602.000 SYS	1.50000	3903.00	9.85000	25629.70	9.10000	23678.20
0007 202-02241 GUARDRAIL, REMOVE	1700.000 LFT	2.50000	4250.00	3.00000	5100.00	3.00000	5100.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	18000.00000	18000.00	32126.05000	32126.05	10000.00000	10000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	18000.00000	18000.00	32126.05000	32126.05	10000.00000	10000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	14000.00000	14000.00	32126.05000	32126.05	10000.00000	10000.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	14000.00000	14000.00	32126.06000	32126.06	10000.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 760 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,160,871.40
 CALL ORDER : 760
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : BT-27323-A
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-91385 INLET, REMOVE	4.000	EACH	178.01000	712.04	145.00000	580.00	233.00000	932.00
0013 202-96133 PIPE, REMOVE	100.000	LFT	7.12000	712.00	7.25000	725.00	19.10000	1910.00
0014 203-02000 EXCAVATION, COMMON	2168.000	CYS	13.58000	29441.44	7.24000	15696.32	9.30000	20162.40
0015 203-02070 BORROW	1732.000	CYS	11.56000	20021.92	11.20000	19398.40	9.65000	16713.80
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000	TON	16.44000	493.20	40.55000	1216.50	30.00000	900.00
0018 205-06937 TEMPORARY SILT FENCE	1600.000	LFT	1.52000	2432.00	2.95000	4720.00	2.00000	3200.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	948.000	CYS	4.00000	3792.00	14.75000	13983.00	48.00000	45504.00
0020 210-05873 TESTING , MATERIAL AND SAMPLING		LUMP	5200.00000	5200.00	6750.00000	6750.00	5000.00000	5000.00
0021 210-08096 PERMANENT PROGRAMMABLE MESSAGE BOARD	4.000	EACH	18500.00000	74000.00	20595.00000	82380.00	20425.00000	81700.00
0022 211-07454 STRUCTURE BACKFILL	912.000	CYS	12.25000	11172.00	14.00000	12768.00	15.00000	13680.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2789.000	TON	10.66000	29730.74	11.10000	30957.90	11.50000	32073.50
0024 302-06464 SUBBASE FOR PCCP	888.000	CYS	21.23000	18852.24	20.25000	17982.00	34.00000	30192.00
0025 306-08043 MILLING, TRANSITION	1869.000	SYS	1.50000	2803.50	6.17000	11531.73	3.00000	5607.00
0026 402-07432 HMA SURFACE, TYPE A	66.000	TON	47.50000	3135.00	26.00000	1716.00	26.00000	1716.00
0027 402-07434 HMA SURFACE, TYPE C	690.000	TON	47.50000	32775.00	49.00000	33810.00	49.00000	33810.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	2071.000	TON	30.00000	62130.00	30.00000	62130.00	30.00000	62130.00
0029 402-07442 HMA BASE, TYPE C	3681.000	TON	30.00000	110430.00	27.50000	101227.50	27.50000	101227.50
0030 406-05521 ASPHALT FOR TACK COAT	1869.000	SYS	2.00000	3738.00	0.10000	186.90	0.10000	186.90
0031 501-06266 PROFILOGRAPH, PCCP		LUMP	2000.00000	2000.00	1870.00000	1870.00	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 760 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,160,871.40
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 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : BT-27323-A
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 501-06727 CORING, PCCP		LUMP	1068.48000	1068.48	748.00000	748.00	1000.00000	1000.00
0033 502-06331 PCCP, 14 IN.	2737.000	SYS	55.17000	151000.29	34.00000	93058.00	48.00000	131376.00
0034 503-05240 D-1 CONTRACTION JOINT	3312.000	LFT	4.84000	16030.08	7.00000	23184.00	7.00000	23184.00
0035 503-05310 TERMINAL JOINT	192.000	LFT	298.33000	57279.36	86.70000	16646.40	145.00000	27840.00
0036 507-07505 RETROFIT LOAD TRANSFER	96.000	EACH	15.17000	1456.32	8.90000	854.40	48.00000	4608.00
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1095.00000	13140.00	1450.00000	17400.00	1450.00000	17400.00
0038 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6100.00000	12200.00	5900.00000	11800.00	5900.00000	11800.00
0039 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	5600.00000	11200.00	6000.00000	12000.00	6000.00000	12000.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	2150.00000	8600.00	2150.00000	8600.00
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2000.000	LFT	12.50000	25000.00	13.50000	27000.00	13.50000	27000.00
0042 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	600.000	LFT	16.29000	9774.00	13.10000	7860.00	18.00000	10800.00
0043 602-06646 TEMPORARY CONCRETE BARRIER	5690.000	LFT	15.00000	85350.00	12.50000	71125.00	15.00000	85350.00
0044 602-06729 BARRIER DELINEATOR	76.000	EACH	7.00000	532.00	8.60000	653.60	10.00000	760.00
0045 606-07484 MILLED HMA SHOULDER CORRUGATIONS	800.000	LFT	3.40000	2720.00	1.40000	1120.00	1.00000	800.00
0046 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	1920.000	LFT	0.20000	384.00	1.74000	3340.80	1.00000	1920.00
0047 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	920.000	SYS	28.36000	26091.20	52.40000	48208.00	74.00000	68080.00
0048 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	2628.23000	5256.46	43869.97000	87739.94	6339.00000	12678.00
0049 616-02320 GEOTEXTILES	1830.000	SYS	2.10000	3843.00	2.05000	3751.50	2.00000	3660.00
0050 616-06405 RIPRAP, REVETMENT	940.000	TON	22.00000	20680.00	20.50000	19270.00	16.50000	15510.00
0051 616-06451 RIPRAP, UNIFORM	396.000	TON	23.00000	9108.00	27.20000	10771.20	16.50000	6534.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 760 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,160,871.40

CALL ORDER : 760

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : BT-27323-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 616-51367 SLOPEWALL, CONCRETE, 4 IN.	636.000	SYS	34.20000	21751.20	35.00000	22260.00	52.00000	33072.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	750.00000	3000.00	750.00000	3000.00
0055 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	7394.000	SYS	0.40000	2957.60	0.40000	2957.60	0.40000	2957.60
0056 621-06559 MULCHED SEEDING, R	5414.000	SYS	0.48000	2598.72	0.48000	2598.72	0.48000	2598.72
0057 701-51160 PILE, STEEL SHELL, 14 IN.	1590.000	LFT	31.60000	50244.00	25.00000	39750.00	34.00000	54060.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	819.000	CYS	787.00000	644553.00	375.00000	307125.00	800.00000	655200.00
0059 702-51015 CONCRETE, B, FOOTINGS	334.000	CYS	65.10000	21743.40	250.00000	83500.00	50.00000	16700.00
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	1316.000	EACH	4.23000	5566.68	8.76000	11528.16	8.00000	10528.00
0061 703-51030 REINFORCING STEEL	151831.000	LBS	0.55000	83507.05	0.67000	101726.77	0.60000	91098.60
0062 703-51032 REINFORCING STEEL, EPOXY COATED	317209.000	LBS	0.60000	190325.40	0.73000	231562.57	0.65000	206185.85
0063 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	821.000	CYS	285.75000	234600.75	365.00000	299665.00	325.00000	266825.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	955.00000	15280.00	931.00000	14896.00	1400.00000	22400.00
0065 706-51020 CONCRETE, C, RAILING	118.000	CYS	771.00000	90978.00	475.71000	56133.78	300.00000	35400.00
0066 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4193.14000	4193.14	2426.30000	2426.30	1269.00000	1269.00
0067 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	4193.14000	4193.14	2426.30000	2426.30	1269.00000	1269.00
0068 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	4193.14000	4193.14	2516.74000	2516.74	1269.00000	1269.00
0069 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	4193.14000	4193.14	2516.74000	2516.74	1269.00000	1269.00
0070 710-51870 REPOINTING MASONRY IN STRUCTURES	80.000	SFT	65.00000	5200.00	30.00000	2400.00	40.00000	3200.00
0071 711-51038 STRUCTURAL STEEL		LUMP	264000.00000	264000.00	316200.00000	316200.00	250000.00000	250000.00
0072 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	1126.000	LFT	12.24000	13782.24	15.81000	17802.06	20.30000	22857.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 760 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,160,871.40

ROUTE : I-90

CALL ORDER : 760

CONTRACT ID : BT-27323-A

COUNTIES : STEUBEN

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	1960.000	LFT	2.97000	5821.20	3.96000	7761.60	4.45000	8722.00
0074 715-07693 PIPE, UNDERDRAIN, 4 IN.	231.000	LFT	9.50000	2194.50	8.30000	1917.30	13.70000	3164.70
0075 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN.	4.000	EACH	2053.95000	8215.80	4605.00000	18420.00	4855.00000	19420.00
0076 715-44276 PIPE, PVC, PERF., 4 IN.	320.000	LFT	9.97000	3190.40	10.41000	3331.20	21.60000	6912.00
0077 718-06529 OUTLET PROTECTOR, 2	22.000	EACH	110.05000	2421.10	448.00000	9856.00	114.00000	2508.00
0078 724-51925 STRUCTURAL EXPANSION JOINT, SS	400.000	LFT	55.13000	22052.00	85.30000	34120.00	92.00000	36800.00
0079 726-92406 BEARING ASSEMBLY, ELASTOMERIC	96.000	EACH	185.00000	17760.00	296.88000	28500.48	300.00000	28800.00
0080 728-98377 MASONRY COATING , STR. NO. 1		LUMP	2000.00000	2000.00	1884.00000	1884.00	1884.00000	1884.00
0081 728-98377 MASONRY COATING , STR. NO. 2		LUMP	2000.00000	2000.00	1884.00000	1884.00	1884.00000	1884.00
0082 728-98377 MASONRY COATING , STR. NO. 3		LUMP	1250.00000	1250.00	1104.50000	1104.50	1104.50000	1104.50
0083 728-98377 MASONRY COATING , STR. NO. 4		LUMP	1250.00000	1250.00	1104.50000	1104.50	1104.50000	1104.50
0084 729-51875 CONCRETE, A, PATCHING	100.000	SFT	18.00000	1800.00	30.00000	3000.00	40.00000	4000.00
0085 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	850.00000	3400.00	100.00000	400.00
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	25.00000	100.00	295.00000	1180.00	1.00000	4.00
0087 801-06198 PATROLLER	180.000	DAY	156.00000	28080.00	235.00000	42300.00	100.00000	18000.00
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	45100.000	LFT	0.95000	42845.00	1.00000	45100.00	1.00000	45100.00
0089 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	50.00000	2650.00	88.00000	4664.00	53.00000	2809.00
0090 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	100.00000	200.00	100.00000	200.00
0091 801-06710 FLASHING ARROW SIGN	720.000	DAY	8.00000	5760.00	9.50000	6840.00	8.00000	5760.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	3100.00000	3100.00	30269.00000	30269.00	15950.00000	15950.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,160,871.40
 CALL ORDER : 760
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : I-90
 CONTRACT ID : BT-27323-A
 COUNTIES : STEUBEN
 DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-07118 BARRICADE, III-A	84.000	LFT	5.85000	491.40	8.75000	735.00	5.85000	491.40
0094 801-07119 BARRICADE, III-B	76.000	LFT	7.35000	558.60	12.10000	919.60	7.35000	558.60
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	13604.000	LFT	0.08000	1088.32	0.13000	1768.52	0.07000	952.28
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13604.000	LFT	0.08000	1088.32	0.13000	1768.52	0.07000	952.28
0097 808-06716 LINE, REMOVE	14004.000	LFT	0.01000	140.04	0.32000	4481.28	0.01000	140.04
0098 808-75076 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 10 IN.	8744.000	LFT	0.62000	5421.28	0.60000	5246.40	0.62000	5421.28
0099 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	2252.000	LFT	0.01000	22.52	0.35000	788.20	0.01000	22.52
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	12.71000	203.36	22.00000	352.00	20.00000	320.00
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	31.25000	500.00	32.00000	512.00	31.25000	500.00
0102 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	3402.000	LFT	1.15000	3912.30	1.15000	3912.30	1.15000	3912.30
0103 619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	4555.00000	4555.00	8635.00000	8635.00	8995.50000	8995.50
0104 619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	4555.00000	4555.00	8635.00000	8635.00	8995.50000	8995.50
0105 619-51859 PAINT STEEL BRIDGE , STR. NO. 3		LUMP	4555.00000	4555.00	7569.00000	7569.00	8013.00000	8013.00
0106 619-51859 PAINT STEEL BRIDGE , STR. NO. 4		LUMP	4555.00000	4555.00	7569.00000	7569.00	8013.00000	8013.00
SECTION TOTALS				\$ 2,945,568.53		\$ 3,113,005.09		\$ 3,117,951.27
CONTRACT TOTALS				\$ 2,945,568.53		\$ 3,113,005.09		\$ 3,117,951.27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,882,003.82

ROUTE : I-90

CALL ORDER : 770

CONTRACT ID : BT-27452-A

COUNTIES : PORTER

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 08/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,119,983.63	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,192,095.57	106.4386%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,339,475.35	119.5977%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,418,158.40	126.6231%
5	35-1068009 DYER CONSTRUCTION CO	\$ 1,447,384.08	129.2326%
6	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,458,114.50	130.1906%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT CELL PHONES	3.000 MOS	268.27000	804.81	150.00000	450.00	400.00000	1200.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5130.84000	5130.84	7800.00000	7800.00	9800.00000	9800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	57600.00000	57600.00	65000.00000	65000.00
0004 201-05821 CLEARING AND GRUBBING	20.000 STA	500.00000	10000.00	595.00000	11900.00	1300.00000	26000.00
0005 202-02240 PAVEMENT REMOVAL	1030.000 SYS	11.51000	11855.30	9.00000	9270.00	13.00000	13390.00
0006 202-02241 GUARDRAIL, REMOVE	4556.000 LFT	2.50000	11390.00	2.50000	11390.00	3.00000	13668.00
0007 202-02250 TREE, 10 IN., REMOVE	8.000 EACH	500.00000	4000.00	50.00000	400.00	350.00000	2800.00
0008 202-02271 HEADWALL, REMOVE	2.000 EACH	123.42000	246.84	155.00000	310.00	132.00000	264.00
0009 202-02286 PRESENT STRUCTURE, REMOVE	2.000 EACH	20000.00000	40000.00	26550.00000	53100.00	76000.00000	152000.00
0010 202-02772 CASTING, REMOVE	2.000 EACH	40.73000	81.46	52.00000	104.00	132.00000	264.00
0011 202-02928 CATCH BASIN, REMOVE	2.000 EACH	82.67000	165.34	310.00000	620.00	468.00000	936.00
0012 202-93898 TREE, 12 IN., REMOVE	1.000 EACH	500.00000	500.00	75.00000	75.00	500.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,882,003.82
 CALL ORDER : 770
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : I-90
 CONTRACT ID : BT-27452-A
 COUNTIES : PORTER
 DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-96133 PIPE, REMOVE	148.000	LFT	4.57000	676.36	7.75000	1147.00	12.00000	1776.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	4486.000	LFT	1.56000	6998.16	1.60000	7177.60	1.00000	4486.00
0015 203-02000 EXCAVATION, COMMON	560.000	CYS	10.42000	5835.20	3.00000	1680.00	13.00000	7280.00
0016 203-02020 EXCAVATION, UNCLASSIFIED	1212.000	CYS	6.44000	7805.28	2.25000	2727.00	10.50000	12726.00
0017 203-02070 BORROW	4530.000	CYS	12.00000	54360.00	8.99000	40724.70	11.00000	49830.00
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	14.000	LFT	80.00000	1120.00	80.00000	1120.00	80.00000	1120.00
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0020 205-02459 EROSION CONTROL		LUMP	1093.78000	1093.78	250.00000	250.00	2500.00000	2500.00
0021 205-06789 TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK	800.000	LFT	2.08000	1664.00	2.08000	1664.00	2.08000	1664.00
0022 210-05873 TESTING MATERIAL AND COMPACTION TESTING		LUMP	9000.00000	9000.00	6532.00000	6532.00	9032.00000	9032.00
0023 210-06369 SAW CUT PAVEMENT	3635.000	LFT	0.01000	36.35	0.37000	1344.95	2.00000	7270.00
0024 211-02050 B BORROW	17039.000	CYS	12.00000	204468.00	8.99000	153180.61	11.00000	187429.00
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL (CLEAN SAND FILL)	261.000	CYS	12.00000	3132.00	18.95000	4945.95	19.00000	4959.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	633.000	TON	15.08000	9545.64	14.15000	8956.95	16.25000	10286.25
0027 303-04437 COMPACTED AGGREGATE FILL, BANK RUN	71.000	CYS	43.27000	3072.17	27.50000	1952.50	41.75000	2964.25
0028 303-04853 COMPACTED AGGREGATE FOR SHOULDER, 53	1005.000	TON	15.08000	15155.40	14.15000	14220.75	16.35000	16431.75
0029 306-08043 MILLING, TRANSITION	4010.000	SYS	1.50000	6015.00	1.70000	6817.00	2.10000	8421.00
0035 401-05467 MILLED HMA CORRUGATIONS	8650.000	LFT	0.50000	4325.00	0.59000	5103.50	0.34000	2941.00
0036 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm , MAINLINE	383.500	TON	38.50000	14764.75	38.50000	14764.75	38.50000	14764.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,882,003.82
 CALL ORDER : 770
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : BT-27452-A
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 405-05518 ASPHALT FOR PRIME COAT	5140.000	SYS	0.20000	1028.00	0.20000	1028.00	0.20000	1028.00
0038 406-05521 ASPHALT FOR TACK COAT	7328.000	SYS	0.20000	1465.60	0.20000	1465.60	0.20000	1465.60
0039 601-03463 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY	2.000	EACH	30.00000	60.00	30.00000	60.00	34.00000	68.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2300.00000	4600.00
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4325.000	LFT	12.00000	51900.00	12.00000	51900.00	13.00000	56225.00
0042 603-01932 FENCE, CHAIN LINK, 96 IN.	4320.000	LFT	14.30000	61776.00	14.30000	61776.00	14.30000	61776.00
0043 621-02770 EROSION CONTROL BLANKET	3495.000	SYS	1.62000	5661.90	1.62000	5661.90	1.62000	5661.90
0044 621-06545 FERTILIZER	0.300	TON	100.00000	30.00	100.00000	30.00	100.00000	30.00
0045 621-06570 TOP SOIL	291.000	CYS	20.10000	5849.10	2.00000	582.00	15.75000	4583.25
0046 621-06574 SODDING	1603.000	SYS	4.38000	7021.14	4.38000	7021.14	4.40000	7053.20
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	215.000	CYS	211.89000	45556.35	550.13000	118277.95	340.00000	73100.00
0048 703-51030 REINFORCING STEEL	24620.000	LBS	0.82000	20188.40	0.70000	17234.00	0.85000	20927.00
0049 714-02930 HEADWALL , PRECAST CONCRETE, TEXTURED ASHLAR MOTIF	2.000	EACH	3164.89000	6329.78	3300.00000	6600.00	2050.00000	4100.00
0050 722-01807 MEMBRANE WATERPROOFING	1020.000	SYS	13.00000	13260.00	16.89000	17227.80	19.25000	19635.00
0051 723-06660 WINGWALL , PRECAST CONCRETE, TEXTURED ASHLAR MOTIF	83.000	SYS	191.51000	15895.33	425.00000	35275.00	425.00000	35275.00
0052 723-08128 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 132 IN.	216.000	LFT	800.00000	172800.00	952.00000	205632.00	800.00000	172800.00
0053 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	360.00000	2880.00	900.00000	7200.00	360.00000	2880.00
0054 801-06198 PATROLLER	60.000	DAY	500.00000	30000.00	300.00000	18000.00	840.00000	50400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 770 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,882,003.82

ROUTE : I-90

CALL ORDER : 770

CONTRACT ID : BT-27452-A

COUNTIES : PORTER

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8800.000	LFT	0.20000	1760.00	0.21000	1848.00	0.20000	1760.00
0056 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	90.00000	4320.00	95.00000	4560.00	90.00000	4320.00
0057 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	50.00000	200.00	35.00000	140.00
0058 801-06646 TEMPORARY CONCRETE BARRIER	1780.000	LFT	20.12000	35813.60	10.51000	18707.80	10.00000	17800.00
0059 801-06710 FLASHING ARROW SIGN	240.000	DAY	11.00000	2640.00	15.00000	3600.00	11.00000	2640.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	7491.15000	7491.15	37500.00000	37500.00	21200.00000	21200.00
0061 801-07118 BARRICADE, III-A	72.000	LFT	7.90000	568.80	9.50000	684.00	8.00000	576.00
0062 801-07119 BARRICADE, III-B	216.000	LFT	7.90000	1706.40	11.37000	2455.92	8.00000	1728.00
0063 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6100.00000	12200.00	5700.00000	11400.00	6100.00000	12200.00
0064 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	733.000	LFT	0.20000	146.60	0.40000	293.20	0.20000	146.60
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	733.000	LFT	0.20000	146.60	0.40000	293.20	0.20000	146.60
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	733.000	LFT	0.20000	146.60	0.40000	293.20	0.20000	146.60
0067 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	1984.100	TON	34.00000	67459.40	34.00000	67459.40	34.00000	67459.40
0068 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	263.600	TON	37.00000	9753.20	37.00000	9753.20	37.00000	9753.20
0069 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1151.200	TON	40.00000	46048.00	40.00000	46048.00	40.00000	46048.00
SECTION TOTALS			\$ 1,119,983.63		\$ 1,192,095.57		\$ 1,339,475.35	
CONTRACT TOTALS			\$ 1,119,983.63		\$ 1,192,095.57		\$ 1,339,475.35	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,882,003.82
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CONTRACT ID : BT-27452-A
 DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90
 COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1489621 HRP CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001	105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT CELL PHONES	3.000 MOS	700.00000	2100.00	2675.43000	8026.29	4000.00000	12000.00
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP	1265.33000	1265.33	25521.00000	25521.00	15000.00000	15000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70009.33000	70009.33	74865.00000	74865.00	58320.00000	58320.00
0004	201-05821 CLEARING AND GRUBBING	20.000 STA	898.17000	17963.40	294.30000	5886.00	1600.00000	32000.00
0005	202-02240 PAVEMENT REMOVAL	1030.000 SYS	9.15000	9424.50	4.85000	4995.50	10.00000	10300.00
0006	202-02241 GUARDRAIL, REMOVE	4556.000 LFT	2.00000	9112.00	2.68000	12210.08	2.00000	9112.00
0007	202-02250 TREE, 10 IN., REMOVE	8.000 EACH	175.00000	1400.00	535.10000	4280.80	135.00000	1080.00
0008	202-02271 HEADWALL, REMOVE	2.000 EACH	232.70000	465.40	695.64000	1391.28	450.00000	900.00
0009	202-02286 PRESENT STRUCTURE, REMOVE	2.000 EACH	55501.00000	111002.00	61160.00000	122320.00	40000.00000	80000.00
0010	202-02772 CASTING, REMOVE	2.000 EACH	232.70000	465.40	57.24000	114.48	167.00000	334.00
0011	202-02928 CATCH BASIN, REMOVE	2.000 EACH	232.70000	465.40	329.85000	659.70	500.00000	1000.00
0012	202-93898 TREE, 12 IN., REMOVE	1.000 EACH	400.00000	400.00	802.63000	802.63	350.00000	350.00
0013	202-96133 PIPE, REMOVE	148.000 LFT	15.97000	2363.56	52.00000	7696.00	25.00000	3700.00
0014	202-99187 FENCE, FARM FIELD, REMOVE	4486.000 LFT	1.45000	6504.70	1.71000	7671.06	2.00000	8972.00
0015	203-02000 EXCAVATION, COMMON	560.000 CYS	25.91000	14509.60	7.87000	4407.20	18.00000	10080.00
0016	203-02020 EXCAVATION, UNCLASSIFIED	1212.000 CYS	8.07000	9780.84	7.43000	9005.16	19.00000	23028.00
0017	203-02070 BORROW	4530.000 CYS	16.17000	73250.10	13.99000	63374.70	14.00000	63420.00
0018	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	14.000 LFT	80.00000	1120.00	85.61000	1198.54	4.00000	56.00
0019	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	100.00000	100.00	107.02000	107.02	75.00000	75.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

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DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02459 EROSION CONTROL	LUMP		3000.00000	3000.00	1605.26000	1605.26	2000.00000	2000.00
0021 205-06789 TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK	800.000 LFT		2.08000	1664.00	3.21000	2568.00	1.00000	800.00
0022 210-05873 TESTING MATERIAL AND COMPACTION TESTING	LUMP		5323.00000	5323.00	16053.00000	16053.00	12500.00000	12500.00
0023 210-06369 SAW CUT PAVEMENT	3635.000 LFT		0.85000	3089.75	0.41000	1490.35	2.00000	7270.00
0024 211-02050 B BORROW	17039.000 CYS		16.17000	275520.63	17.00000	289663.00	9.00000	153351.00
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL (CLEAN SAND FILL)	261.000 CYS		19.03000	4966.83	23.80000	6211.80	13.00000	3393.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	633.000 TON		18.38000	11634.54	14.63000	9260.79	15.00000	9495.00
0027 303-04437 COMPACTED AGGREGATE FILL, BANK RUN	71.000 CYS		20.72000	1471.12	39.44000	2800.24	15.00000	1065.00
0028 303-04853 COMPACTED AGGREGATE FOR SHOULDER, 53	1005.000 TON		18.38000	18471.90	18.19000	18280.95	18.00000	18090.00
0029 306-08043 MILLING, TRANSITION	4010.000 SYS		3.19000	12791.90	1.86000	7458.60	1.00000	4010.00
0035 401-05467 MILLED HMA CORRUGATIONS	8650.000 LFT		0.20000	1730.00	0.21000	1816.50	0.50000	4325.00
0036 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm , MAINLINE	383.500 TON		38.50000	14764.75	41.20000	15800.20	40.00000	15340.00
0037 405-05518 ASPHALT FOR PRIME COAT	5140.000 SYS		0.20000	1028.00	0.21000	1079.40	0.30000	1542.00
0038 406-05521 ASPHALT FOR TACK COAT	7328.000 SYS		0.20000	1465.60	0.21000	1538.88	0.25000	1832.00
0039 601-03463 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY	2.000 EACH		18.00000	36.00	32.11000	64.22	18.00000	36.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH		1925.00000	3850.00	2461.40000	4922.80	1925.00000	3850.00
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4325.000 LFT		11.20000	48440.00	12.84000	55533.00	12.00000	51900.00
0042 603-01932 FENCE, CHAIN LINK, 96 IN.	4320.000 LFT		19.10000	82512.00	15.30000	66096.00	14.00000	60480.00
0043 621-02770 EROSION CONTROL BLANKET	3495.000 SYS		1.62000	5661.90	1.95000	6815.25	2.00000	6990.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 770 -7

TABULATION OF BIDS

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CONTRACT ID : BT-27452-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 621-06545 FERTILIZER	0.300	TON	100.00000	30.00	107.03000	32.11	300.00000	90.00
0045 621-06570 TOP SOIL	291.000	CYS	36.45000	10606.95	6.62000	1926.42	22.00000	6402.00
0046 621-06574 SODDING	1603.000	SYS	4.38000	7021.14	4.69000	7518.07	4.00000	6412.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	215.000	CYS	418.63000	90005.45	226.58000	48714.70	328.00000	70520.00
0048 703-51030 REINFORCING STEEL	24620.000	LBS	0.76000	18711.20	0.75000	18465.00	1.50000	36930.00
0049 714-02930 HEADWALL , PRECAST CONCRETE, TEXTURED ASHLAR MOTIF	2.000	EACH	4853.33000	9706.66	2509.27000	5018.54	11000.00000	22000.00
0050 722-01807 MEMBRANE WATERPROOFING	1020.000	SYS	12.36000	12607.20	20.62000	21032.40	15.00000	15300.00
0051 723-06660 WINGWALL , PRECAST CONCRETE, TEXTURED ASHLAR MOTIF	83.000	SYS	562.57000	46693.31	449.44000	37303.52	875.00000	72625.00
0052 723-08128 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 132 IN.	216.000	LFT	763.23000	164857.68	778.99000	168261.84	1200.00000	259200.00
0053 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	360.00000	2880.00	963.16000	7705.28	360.00000	2880.00
0054 801-06198 PATROLLER	60.000	DAY	584.00000	35040.00	898.95000	53937.00	400.00000	24000.00
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8800.000	LFT	0.20000	1760.00	0.22000	1936.00	0.20000	1760.00
0056 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	90.00000	4320.00	101.67000	4880.16	90.00000	4320.00
0057 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	53.51000	214.04	35.00000	140.00
0058 801-06646 TEMPORARY CONCRETE BARRIER	1780.000	LFT	17.88000	31826.40	26.31000	46831.80	49.00000	87220.00
0059 801-06710 FLASHING ARROW SIGN	240.000	DAY	11.00000	2640.00	16.04000	3849.60	11.00000	2640.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	12013.33000	12013.33	7850.12000	7850.12	15600.00000	15600.00
0061 801-07118 BARRICADE, III-A	72.000	LFT	7.90000	568.80	10.16000	731.52	8.00000	576.00
0062 801-07119 BARRICADE, III-B	216.000	LFT	7.90000	1706.40	12.16000	2626.56	8.00000	1728.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

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DISTRICT : TOLL ROAD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6100.00000	12200.00	6096.14000	12192.28	6100.00000	12200.00
0064 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	733.000	LFT	0.20000	146.60	0.43000	315.19	1.00000	733.00
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	733.000	LFT	0.20000	146.60	0.43000	315.19	1.00000	733.00
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	733.000	LFT	0.20000	146.60	0.43000	315.19	1.00000	733.00
0067 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	1984.100	TON	34.00000	67459.40	36.36000	72141.88	35.00000	69443.50
0068 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	263.600	TON	37.00000	9753.20	39.57000	10430.65	37.50000	9885.00
0069 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1151.200	TON	40.00000	46048.00	42.78000	49248.34	40.00000	46048.00
SECTION TOTALS			\$ 1,418,158.40		\$ 1,447,384.08		\$ 1,458,114.50	
CONTRACT TOTALS			\$ 1,418,158.40		\$ 1,447,384.08		\$ 1,458,114.50	

