

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 510
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -26927-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 06/01/06 COMPLETION DATE
 RURAL

ROUTE : CR 1070 W
 COUNTIES : JACKSON

WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 3,186,019.72	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,284,558.33	103.0928%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,332,894.00	104.6099%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,432,284.81	107.7295%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,544,500.00	111.2516%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,793,890.85	119.0793%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 781,879.58
 CALL ORDER : 520
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : CR 400 W
 COUNTIES : JENNINGS
 CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/02/05 COMPLETION DATE
 RURAL PROJECT(S) : 9940022

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 598,820.29	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 624,616.45	104.3078%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 638,901.18	106.6933%
4	35-1996475 C & H/M EXCAVATING, INC.	\$ 645,549.52	107.8035%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 654,685.73	109.3292%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 726,554.09	121.3309%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 759,070.99	126.7610%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 835,845.73	139.5820%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1310611 DUNCAN ROBERTSON INC		(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	12000.00000	12000.00	5000.00000	5000.00	10000.00000	10000.00	
0002 105-07038 FIELD OFFICE, A	12.000	MOS	1200.00000	14400.00	1250.00000	15000.00	1337.33000	16047.96
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	30000.00000	30000.00	32000.00000	32000.00	
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	9000.00000	9000.00	6863.00000	6863.00	
0007 202-02240 PAVEMENT REMOVAL	935.000	m2	5.00000	4675.00	5.00000	4675.00	2.66000	2487.10
0008 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	9500.00000	9500.00	20000.00000	20000.00	12500.00000	12500.00
0009 202-60820 SURFACE MILLING, ASPHALT	459.000	m2	6.50000	2983.50	5.00000	2295.00	6.47000	2969.73
0010 203-02000 EXCAVATION, COMMON	2892.000	m3	9.00000	26028.00	9.00000	26028.00	10.38000	30018.96
0011 203-02070 BORROW	580.000	m3	8.00000	4640.00	9.00000	5220.00	13.25000	7685.00
0012 203-51223 EXCAVATION, WATERWAY	326.000	m3	7.00000	2282.00	9.00000	2934.00	6.31000	2057.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 781,879.58
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CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 400 W
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-03371 SEDIMENT REMOVE	100.000	m3	8.00000	800.00	9.00000	900.00	8.60000	860.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	48.000	Mg	22.00000	1056.00	25.00000	1200.00	36.63000	1758.24
0015 205-06936 TEMPORARY SEDIMENT TRAP	26.000	Mg	25.00000	650.00	25.00000	650.00	71.77000	1866.02
0016 205-06937 TEMPORARY SILT FENCE	273.000	m	6.00000	1638.00	3.00000	819.00	14.62000	3991.26
0017 206-51215 EXCAVATION, X	55.500	m3	170.00000	9435.00	200.00000	11100.00	97.75000	5425.13
0018 206-51220 EXCAVATION, WET	17.000	m3	100.00000	1700.00	500.00000	8500.00	28.89000	491.13
0019 207-07500 SUBGRADE TREATMENT, TYPE C	1452.000	m2	6.80000	9873.60	3.00000	4356.00	3.92000	5691.84
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	17.000	m3	70.00000	1190.00	35.00000	595.00	59.84000	1017.28
0021 211-07454 STRUCTURE BACKFILL	19.000	m3	40.00000	760.00	35.00000	665.00	64.83000	1231.77
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2560.000	Mg	13.20000	33792.00	15.00000	38400.00	14.76000	37785.60
0023 402-07432 HMA SURFACE, TYPE A	370.000	Mg	46.00000	17020.00	50.00000	18500.00	46.00000	17020.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	570.000	Mg	38.00000	21660.00	44.00000	25080.00	38.00000	21660.00
0025 404-05514 SEAL COAT, 5	545.000	m2	10.00000	5450.00	11.00000	5995.00	3.66000	1994.70
0026 405-05517 ASPHALT FOR PRIME COAT	6.600	Mg	0.10000	0.66	50.00000	330.00	1.00000	6.60
0027 406-05520 ASPHALT FOR TACK COAT	1.200	Mg	300.00000	360.00	330.00000	396.00	300.00000	360.00
0028 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1600.00000	1600.00	2050.00000	2050.00	1450.00000	1450.00
0029 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	725.00000	2900.00	800.00000	3200.00	700.00000	2800.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	750.00000	3000.00	575.00000	2300.00	720.00000	2880.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	47.625	m	47.00000	2238.38	60.00000	2857.50	45.50000	2166.94
0032 603-06040 FENCE, FARM FIELD, 1190 mm	76.000	m	30.00000	2280.00	33.00000	2508.00	28.00000	2128.00

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CONTRACT ID : B -27089-A
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 COUNTIES : JENNINGS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604-91531 SIDEWALK, CONCRETE, 100 mm	11.000	m2	80.00000	880.00	75.00000	825.00	268.00000	2948.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	94.000	m2	57.00000	5358.00	85.00000	7990.00	71.75000	6744.50
0035 610-05527 HMA FOR APPROACHES	77.800	Mg	85.00000	6613.00	93.00000	7235.40	85.00000	6613.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	130.00000	130.00	176.00000	176.00
0037 616-02320 GEOTEXTILES	1532.000	m2	2.90000	4442.80	3.00000	4596.00	1.44000	2206.08
0038 616-06405 RIPRAP, REVETMENT	1020.000	Mg	19.00000	19380.00	19.00000	19380.00	19.25000	19635.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	200.00000	400.00	500.00000	1000.00
0040 621-01371 SEED MIXTURE, LEGUME, 2	46.000	kg	19.00000	874.00	10.00000	460.00	13.20000	607.20
0041 621-06545 FERTILIZER	1.100	Mg	625.00000	687.50	440.00000	484.00	440.00000	484.00
0042 621-06548 SEED MIXTURE, CV	5.000	kg	70.00000	350.00	77.00000	385.00	143.00000	715.00
0043 621-06553 SEED MIXTURE, R	145.000	kg	8.30000	1203.50	8.80000	1276.00	4.95000	717.75
0044 621-06565 MULCHING MATERIAL	5.300	Mg	450.00000	2385.00	725.00000	3842.50	330.00000	1749.00
0045 621-06567 WATER	32.000	kL	16.00000	512.00	1.00000	32.00	13.00000	416.00
0046 621-06575 SODDING, NURSERY	1780.000	m2	3.70000	6586.00	5.75000	10235.00	3.42000	6087.60
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	32.00000	64.00	25.00000	50.00	36.00000	72.00
0048 622-91786 SEEDLING	50.000	EACH	20.00000	1000.00	11.00000	550.00	15.00000	750.00
0049 701-51195 PILE, STEEL H, HP 310 X 79	54.000	m	210.00000	11340.00	150.00000	8100.00	178.85000	9657.90
0050 701-91792 PILE TIP, STEEL H	8.000	EACH	125.00000	1000.00	100.00000	800.00	120.00000	960.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	63.000	m3	420.00000	26460.00	400.00000	25200.00	464.94000	29291.22
0052 702-51015 CONCRETE, B, FOOTINGS	55.000	m3	250.00000	13750.00	400.00000	22000.00	370.00000	20350.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-51030 REINFORCING STEEL	5715.000	kg	1.60000	9144.00	1.60000	9144.00	1.71000	9772.65
0054 703-51032 REINFORCING STEEL, EPOXY COATED	26971.000	kg	1.75000	47199.25	1.75000	47199.25	1.95000	52593.45
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	131.000	m3	415.00000	54365.00	500.00000	65500.00	658.50000	86263.50
0056 706-06344 RAILING, TS-1	114.300	m	175.00000	20002.50	143.00000	16344.90	173.00000	19773.90
0057 707-05974 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 838 mm X 914 mm	212.000	m2	490.00000	103880.00	450.00000	95400.00	475.62000	100831.44
0058 709-51821 SURFACE SEAL		LUMP	3900.00000	3900.00	3000.00000	3000.00	2240.00000	2240.00
0059 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000	m	85.00000	2550.00	75.00000	2250.00	75.02000	2250.60
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	70.000	m	130.00000	9100.00	75.00000	5250.00	60.37000	4225.90
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	28.500	m	25.00000	712.50	20.00000	570.00	10.43000	297.26
0062 715-06398 CONCRETE ANCHOR, MIN. AREA 0.59 m2	1.000	EACH	425.00000	425.00	1000.00000	1000.00	224.07000	224.07
0063 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	175.00000	700.00	250.00000	1000.00	385.94000	1543.76
0064 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	1500.00000	1500.00	1410.70000	1410.70
0065 720-45035 INLET, F7	1.000	EACH	950.00000	950.00	1500.00000	1500.00	1407.68000	1407.68
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	400.00000	1200.00	335.00000	1005.00	375.00000	1125.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	80.00000	1120.00	150.00000	2100.00	70.00000	980.00
0068 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00	250.00000	3000.00	135.00000	1620.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	2500.00000	2500.00	5000.00000	5000.00
0070 801-07118 BARRICADE, III-A	21.600	m	40.00000	864.00	75.00000	1620.00	37.50000	810.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580	m2	1100.00000	638.00	210.00000	121.80	100.00000	58.00
0072 802-76055 SIGN POST, A	3.700	m	23.00000	85.10	23.00000	85.10	21.00000	77.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

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CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 400 W
 COUNTIES : JENNINGS

SET-ASIDE :

		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	598,820.29	\$	624,616.45	\$	638,901.18
CONTRACT TOTALS			\$	598,820.29	\$	624,616.45	\$	638,901.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 781,879.58
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CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 400 W
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1996475 C & H/M EXCAVATING, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-07454 STRUCTURE BACKFILL	19.000	m3	41.00000	779.00	35.00000	665.00	37.00000	703.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2560.000	Mg	14.33000	36684.80	17.50000	44800.00	17.25000	44160.00
0023 402-07432 HMA SURFACE, TYPE A	370.000	Mg	55.00000	20350.00	52.00000	19240.00	48.00000	17760.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	570.000	Mg	46.00000	26220.00	44.00000	25080.00	40.00000	22800.00
0025 404-05514 SEAL COAT, 5	545.000	m2	5.20000	2834.00	4.00000	2180.00	3.66000	1994.70
0026 405-05517 ASPHALT FOR PRIME COAT	6.600	Mg	477.00000	3148.20	10.00000	66.00	414.00000	2732.40
0027 406-05520 ASPHALT FOR TACK COAT	1.200	Mg	375.00000	450.00	375.00000	450.00	357.00000	428.40
0028 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	2156.00000	2156.00	1975.00000	1975.00	1450.00000	1450.00
0029 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	816.00000	3264.00	725.00000	2900.00	700.00000	2800.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	604.00000	2416.00	550.00000	2200.00	720.00000	2880.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	47.625	m	64.40000	3067.05	59.00000	2809.88	45.50000	2166.94
0032 603-06040 FENCE, FARM FIELD, 1190 mm	76.000	m	19.60000	1489.60	32.00000	2432.00	28.00000	2128.00
0033 604-91531 SIDEWALK, CONCRETE, 100 mm	11.000	m2	55.00000	605.00	35.00000	385.00	70.00000	770.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	94.000	m2	61.75000	5804.50	60.00000	5640.00	72.00000	6768.00
0035 610-05527 HMA FOR APPROACHES	77.800	Mg	78.25000	6087.85	72.00000	5601.60	68.00000	5290.40
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	125.00000	125.00	176.00000	176.00
0037 616-02320 GEOTEXTILES	1532.000	m2	2.70000	4136.40	3.00000	4596.00	2.00000	3064.00
0038 616-06405 RIPRAP, REVETMENT	1020.000	Mg	19.85000	20247.00	20.00000	20400.00	17.50000	17850.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	550.00000	1100.00	625.00000	1250.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1996475 C & H/M EXCAVATING, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01371 SEED MIXTURE, LEGUME, 2	46.000	kg	15.20000	699.20	13.70000	630.20	18.50000	851.00
0041 621-06545 FERTILIZER	1.100	Mg	506.00000	556.60	475.00000	522.50	600.00000	660.00
0042 621-06548 SEED MIXTURE, CV	5.000	kg	165.00000	825.00	145.00000	725.00	70.00000	350.00
0043 621-06553 SEED MIXTURE, R	145.000	kg	5.69000	825.05	5.50000	797.50	8.25000	1196.25
0044 621-06565 MULCHING MATERIAL	5.300	Mg	380.00000	2014.00	350.00000	1855.00	425.00000	2252.50
0045 621-06567 WATER	32.000	kL	15.00000	480.00	12.00000	384.00	15.00000	480.00
0046 621-06575 SODDING, NURSERY	1780.000	m2	4.00000	7120.00	3.75000	6675.00	4.75000	8455.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	23.00000	46.00	25.00000	50.00	30.00000	60.00
0048 622-91786 SEEDLING	50.000	EACH	17.25000	862.50	16.00000	800.00	18.25000	912.50
0049 701-51195 PILE, STEEL H, HP 310 X 79	54.000	m	190.00000	10260.00	130.00000	7020.00	128.00000	6912.00
0050 701-91792 PILE TIP, STEEL H	8.000	EACH	140.00000	1120.00	100.00000	800.00	100.00000	800.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	63.000	m3	395.00000	24885.00	500.00000	31500.00	700.00000	44100.00
0052 702-51015 CONCRETE, B, FOOTINGS	55.000	m3	381.00000	20955.00	435.00000	23925.00	250.00000	13750.00
0053 703-51030 REINFORCING STEEL	5715.000	kg	1.63000	9315.45	1.55000	8858.25	1.45000	8286.75
0054 703-51032 REINFORCING STEEL, EPOXY COATED	26971.000	kg	1.85000	49896.35	1.75000	47199.25	1.65000	44502.15
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	131.000	m3	493.00000	64583.00	560.00000	73360.00	685.00000	89735.00
0056 706-06344 RAILING, TS-1	114.300	m	150.00000	17145.00	140.00000	16002.00	173.00000	19773.90
0057 707-05974 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 838 mm X 914 mm	212.000	m2	525.00000	111300.00	500.00000	106000.00	500.00000	106000.00
0058 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2500.00000	2500.00	2240.00000	2240.00
0059 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000	m	95.00000	2850.00	90.00000	2700.00	47.00000	1410.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : CR 400 W
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-1996475 C & H/M EXCAVATING, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	70.000	m	88.50000	6195.00	90.00000	6300.00	66.00000	4620.00
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	28.500	m	26.00000	741.00	7.50000	213.75	16.50000	470.25
0062 715-06398 CONCRETE ANCHOR, MIN. AREA 0.59 m2	1.000	EACH	600.00000	600.00	1500.00000	1500.00	900.00000	900.00
0063 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	250.00000	1000.00	250.00000	1000.00	180.00000	720.00
0064 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	1250.00000	1250.00	1600.00000	1600.00
0065 720-45035 INLET, F7	1.000	EACH	950.00000	950.00	1250.00000	1250.00	1675.00000	1675.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	518.00000	1554.00	400.00000	1200.00	400.00000	1200.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	102.00000	1428.00	80.00000	1120.00	75.00000	1050.00
0068 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	173.00000	2076.00	150.00000	1800.00	145.00000	1740.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	9300.00000	9300.00	4000.00000	4000.00	5000.00000	5000.00
0070 801-07118 BARRICADE, III-A	21.600	m	44.08000	952.13	40.00000	864.00	40.00000	864.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580	m2	190.00000	110.20	200.00000	116.00	100.00000	58.00
0072 802-76055 SIGN POST, A	3.700	m	40.25000	148.93	24.00000	88.80	21.00000	77.70
SECTION TOTALS				\$ 645,549.52		\$ 654,685.73		\$ 726,554.09
CONTRACT TOTALS				\$ 645,549.52		\$ 654,685.73		\$ 726,554.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 520 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 781,879.58
 CALL ORDER : 520
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 400 W
 COUNTIES : JENNINGS

SET-ASIDE :

		(7) 35-2040801		(8) 35-1618530				
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	1600.00000	19200.00	1150.00000	13800.00		
	FIELD OFFICE, A							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	37000.00000	37000.00	41800.00000	41800.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	11000.00000	11000.00	12500.00000	12500.00		
	CLEARING RIGHT OF WAY							
0007	202-02240	935.000 m2	10.00000	9350.00	11.00000	10285.00		
	PAVEMENT REMOVAL							
0008	202-02286	1.000 EACH	12600.00000	12600.00	40000.00000	40000.00		
	PRESENT STRUCTURE, REMOVE							
0009	202-60820	459.000 m2	6.00000	2754.00	7.00000	3213.00		
	SURFACE MILLING, ASPHALT							
0010	203-02000	2892.000 m3	15.00000	43380.00	17.00000	49164.00		
	EXCAVATION, COMMON							
0011	203-02070	580.000 m3	20.00000	11600.00	9.00000	5220.00		
	BORROW							
0012	203-51223	326.000 m3	23.00000	7498.00	12.00000	3912.00		
	EXCAVATION, WATERWAY							
0013	205-03371	100.000 m3	15.00000	1500.00	17.00000	1700.00		
	SEDIMENT REMOVE							
0014	205-06931	48.000 Mg	120.00000	5760.00	65.00000	3120.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	26.000 Mg	120.00000	3120.00	65.00000	1690.00		
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	273.000 m	4.46000	1217.58	5.00000	1365.00		
	TEMPORARY SILT FENCE							
0017	206-51215	55.500 m3	90.00000	4995.00	100.00000	5550.00		
	EXCAVATION, X							
0018	206-51220	17.000 m3	130.00000	2210.00	1500.00000	25500.00		
	EXCAVATION, WET							
0019	207-07500	1452.000 m2	6.50000	9438.00	20.00000	29040.00		
	SUBGRADE TREATMENT, TYPE C							
0020	211-06467	17.000 m3	118.30000	2011.10	60.00000	1020.00		
	AGGREGATE FOR END BENT BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 520 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 781,879.58
 CALL ORDER : 520
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 400 W
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 211-07454 STRUCTURE BACKFILL	19.000	m3	50.00000	950.00	30.00000	570.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2560.000	Mg	17.00000	43520.00	17.00000	43520.00		
0023 402-07432 HMA SURFACE, TYPE A	370.000	Mg	55.00000	20350.00	49.00000	18130.00		
0024 402-07435 HMA INTERMEDIATE, TYPE A	570.000	Mg	50.00000	28500.00	41.00000	23370.00		
0025 404-05514 SEAL COAT, 5	545.000	m2	10.00000	5450.00	3.70000	2016.50		
0026 405-05517 ASPHALT FOR PRIME COAT	6.600	Mg	800.00000	5280.00	415.00000	2739.00		
0027 406-05520 ASPHALT FOR TACK COAT	1.200	Mg	300.00000	360.00	360.00000	432.00		
0028 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1875.00000	1875.00	1900.00000	1900.00		
0029 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	710.00000	2840.00	725.00000	2900.00		
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	525.00000	2100.00	550.00000	2200.00		
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	47.625	m	56.00000	2667.00	57.00000	2714.63		
0032 603-06040 FENCE, FARM FIELD, 1190 mm	76.000	m	29.00000	2204.00	30.00000	2280.00		
0033 604-91531 SIDEWALK, CONCRETE, 100 mm	11.000	m2	90.00000	990.00	100.00000	1100.00		
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	94.000	m2	80.00000	7520.00	80.00000	7520.00		
0035 610-05527 HMA FOR APPROACHES	77.800	Mg	85.00000	6613.00	69.00000	5368.20		
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	115.00000	115.00	125.00000	125.00		
0037 616-02320 GEOTEXTILES	1532.000	m2	5.00000	7660.00	2.25000	3447.00		
0038 616-06405 RIPRAP, REVETMENT	1020.000	Mg	30.00000	30600.00	22.00000	22440.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	525.00000	1050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 520 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 781,879.58
 CALL ORDER : 520
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 400 W
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-01371 SEED MIXTURE, LEGUME, 2	46.000	kg	13.20000	607.20	13.50000	621.00		
0041 621-06545 FERTILIZER	1.100	Mg	440.00000	484.00	450.00000	495.00		
0042 621-06548 SEED MIXTURE, CV	5.000	kg	143.00000	715.00	150.00000	750.00		
0043 621-06553 SEED MIXTURE, R	145.000	kg	4.95000	717.75	5.00000	725.00		
0044 621-06565 MULCHING MATERIAL	5.300	Mg	330.00000	1749.00	335.00000	1775.50		
0045 621-06567 WATER	32.000	kL	13.00000	416.00	1.00000	32.00		
0046 621-06575 SODDING, NURSERY	1780.000	m2	3.42000	6087.60	3.50000	6230.00		
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	36.00000	72.00	21.00000	42.00		
0048 622-91786 SEEDLING	50.000	EACH	15.00000	750.00	16.00000	800.00		
0049 701-51195 PILE, STEEL H, HP 310 X 79	54.000	m	185.00000	9990.00	300.00000	16200.00		
0050 701-91792 PILE TIP, STEEL H	8.000	EACH	140.00000	1120.00	125.00000	1000.00		
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	63.000	m3	620.00000	39060.00	700.00000	44100.00		
0052 702-51015 CONCRETE, B, FOOTINGS	55.000	m3	250.00000	13750.00	450.00000	24750.00		
0053 703-51030 REINFORCING STEEL	5715.000	kg	1.60000	9144.00	1.80000	10287.00		
0054 703-51032 REINFORCING STEEL, EPOXY COATED	26971.000	kg	1.70000	45850.70	2.00000	53942.00		
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	131.000	m3	575.00000	75325.00	740.00000	96940.00		
0056 706-06344 RAILING, TS-1	114.300	m	130.00000	14859.00	155.00000	17716.50		
0057 707-05974 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 838 mm X 914 mm	212.000	m2	634.88000	134594.56	550.00000	116600.00		
0058 709-51821 SURFACE SEAL		LUMP	2240.00000	2240.00	2300.00000	2300.00		
0059 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000	m	82.00000	2460.00	90.00000	2700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 520 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 781,879.58
 CALL ORDER : 520
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27089-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 400 W
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	70.000	m	82.00000	5740.00	80.00000	5600.00		
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	28.500	m	27.00000	769.50	50.00000	1425.00		
0062 715-06398 CONCRETE ANCHOR, MIN. AREA 0.59 m2	1.000	EACH	300.00000	300.00	3000.00000	3000.00		
0063 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	300.00000	1200.00	350.00000	1400.00		
0064 720-45030 INLET, E7	1.000	EACH	1040.00000	1040.00	1800.00000	1800.00		
0065 720-45035 INLET, F7	1.000	EACH	1040.00000	1040.00	1800.00000	1800.00		
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	375.00000	1125.00	400.00000	1200.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	70.00000	980.00	75.00000	1050.00		
0068 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	135.00000	1620.00	150.00000	1800.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	10000.00000	10000.00		
0070 801-07118 BARRICADE, III-A	21.600	m	37.50000	810.00	40.00000	864.00		
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580	m2	164.66000	95.50	200.00000	116.00		
0072 802-76055 SIGN POST, A	3.700	m	35.00000	129.50	22.00000	81.40		
SECTION TOTALS				\$ 759,070.99		\$ 835,845.73		
CONTRACT TOTALS				\$ 759,070.99		\$ 835,845.73		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : SR 331
 CONTRACT ID : B -27221-B
 COUNTIES : MARSHALL
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/15/05 COMPLETION DATE
 RURAL PROJECT(S) : 2850007

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 327,999.14	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 346,922.70	105.7693%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 368,453.18	112.3335%
4	35-1374866 PRIMCO, INC.	\$ 376,185.55	114.6910%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(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	5000.00000	5000.00	2500.00000	2500.00	227.33000	227.33
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1400.00000	8400.00	2500.00000	15000.00	1433.00000	8598.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	15000.00000	15000.00	18150.00000	18150.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	2000.00000	2000.00	598.26000	598.26
0007 202-02240 PAVEMENT REMOVAL	270.000 SYS	7.50000	2025.00	9.00000	2430.00	20.01000	5402.70
0008 202-02241 GUARDRAIL, REMOVE	435.000 LFT	3.35000	1457.25	1.00000	435.00	6.50000	2827.50
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	18091.00000	18091.00	25000.00000	25000.00	38181.87000	38181.87
0010 203-02000 EXCAVATION, COMMON	70.000 CYS	80.00000	5600.00	12.00000	840.00	19.92000	1394.40
0011 203-02070 BORROW	10.000 CYS	40.00000	400.00	50.00000	500.00	61.96000	619.60
0012 205-06937 TEMPORARY SILT FENCE	850.000 LFT	1.70000	1445.00	1.68000	1428.00	1.68000	1428.00
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	5.200 CYS	160.00000	832.00	50.00000	260.00	93.31000	485.21
0014 210-08057 PAVED SIDE DITCH , CLEAN	120.000 LFT	2.80000	336.00	8.00000	960.00	10.01000	1201.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27221-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02050 B BORROW	10.000	CYS	40.00000	400.00	50.00000	500.00	45.15000	451.50
0016 213-08058 FLOWABLE BACKFILL	8.000	CYS	160.00000	1280.00	250.00000	2000.00	132.79000	1062.32
0017 302-07455 DENSE GRADED SUBBASE	46.000	CYS	40.00000	1840.00	50.00000	2300.00	56.19000	2584.74
0018 303-01180 COMPACTED AGGREGATE, NO. 53	140.000	TON	14.00000	1960.00	30.00000	4200.00	22.96000	3214.40
0019 304-07493 WIDENING WITH HMA, TYPE B	370.000	TON	72.00000	26640.00	75.00000	27750.00	76.50000	28305.00
0020 306-08043 MILLING, TRANSITION	620.000	SYS	8.00000	4960.00	9.00000	5580.00	5.40000	3348.00
0021 402-07433 HMA SURFACE, TYPE B	60.000	TON	72.00000	4320.00	30.00000	1800.00	30.00000	1800.00
0022 406-05521 ASPHALT FOR TACK COAT	2300.000	SYS	0.01000	23.00	0.10000	230.00	0.10000	230.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1650.00000	6600.00	1175.00000	4700.00	1650.00000	6600.00
0024 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED , 3	1.000	EACH	1150.00000	1150.00	1720.00000	1720.00	1150.00000	1150.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1795.00000	1795.00	1700.00000	1700.00
0026 601-05999 CURVED TERMINAL END	1.000	EACH	40.00000	40.00	30.00000	30.00	40.00000	40.00
0027 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	5050.00000	20200.00	4300.00000	17200.00	5050.00000	20200.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2150.00000	4300.00	2210.00000	4420.00	2150.00000	4300.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500	LFT	15.00000	3937.50	14.40000	3780.00	15.00000	3937.50
0031 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	180.000	LFT	25.00000	4500.00	24.00000	4320.00	32.17000	5790.60
0032 602-06646 TEMPORARY CONCRETE BARRIER	280.000	LFT	23.00000	6440.00	20.00000	5600.00	23.22000	6501.60
0033 602-06729 BARRIER DELINEATOR	6.000	EACH	7.00000	42.00	6.00000	36.00	8.00000	48.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27221-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	266.300	SYS	51.00000	13581.30	55.00000	14646.50	83.09000	22126.87
0035 616-02320 GEOTEXTILES	550.000	SYS	2.90000	1595.00	2.73000	1501.50	3.29000	1809.50
0036 616-06405 RIPRAP, REVTMENT	328.700	TON	41.50000	13641.05	40.00000	13148.00	57.98000	19058.03
0037 621-06574 SODDING	170.000	SYS	11.75000	1997.50	11.75000	1997.50	11.75000	1997.50
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	7.50000	720.00	8.45000	811.20	10.24000	983.04
0039 703-51032 REINFORCING STEEL, EPOXY COATED	22579.000	LBS	1.00000	22579.00	1.10000	24836.90	0.72000	16256.88
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #4	52.000	EACH	12.00000	624.00	21.05000	1094.60	16.25000	845.00
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #5	26.000	EACH	14.50000	377.00	21.50000	559.00	17.65000	458.90
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	22.500	CYS	1100.00000	24750.00	1500.00000	33750.00	1353.80000	30460.50
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1850.00000	7400.00	1500.00000	6000.00	1656.05000	6624.20
0044 706-51020 CONCRETE, C, RAILING	16.500	CYS	590.00000	9735.00	500.00000	8250.00	831.17000	13714.31
0045 709-51821 SURFACE SEAL		LUMP	2180.00000	2180.00	2000.00000	2000.00	2000.00000	2000.00
0046 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	SFT	50.00000	2500.00	10.00000	500.00	37.94000	1897.00
0047 722-51842 BRIDGE DECK OVERLAY	428.000	SYS	50.00000	21400.00	70.00000	29960.00	65.32000	27956.96
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.200	CYS	330.00000	396.00	330.00000	396.00	330.00000	396.00
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	190.000	SFT	25.00000	4750.00	17.00000	3230.00	23.02000	4373.80
0050 722-60824 SURFACE MILLING	414.000	SYS	13.50000	5589.00	15.80000	6541.20	6.39000	2645.46
0051 729-51875 CONCRETE, A, PATCHING	14.000	SFT	120.00000	1680.00	154.34000	2160.76	59.31000	830.34
0052 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	22000.00000	22000.00	30000.00000	30000.00	23100.00000	23100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 530 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27221-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5900.000	LFT	0.80000	4720.00	0.80000	4720.00	0.80000	4720.00
0054 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	4.80000	115.20	4.80000	115.20	4.80000	115.20
0055 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	70.00000	1680.00	70.00000	1680.00	70.00000	1680.00
0056 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	30.00000	390.00	30.00000	390.00	30.00000	390.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	4600.00000	4600.00	1100.00000	1100.00	10515.62000	10515.62
0058 801-07119 BARRICADE, III-B	48.000	LFT	8.33000	399.84	8.33000	399.84	8.33000	399.84
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	800.000	LFT	0.23000	184.00	0.23000	184.00	0.23000	184.00
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1400.000	LFT	0.23000	322.00	0.23000	322.00	0.23000	322.00
0061 808-06716 LINE, REMOVE	1235.000	LFT	0.50000	617.50	0.50000	617.50	0.50000	617.50
0062 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	50.000	LFT	1.50000	75.00	1.50000	75.00	1.50000	75.00
0063 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000	EACH	160.00000	160.00	160.00000	160.00	160.00000	160.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	80.00000	320.00	90.00000	360.00	90.00000	360.00
SECTION TOTALS			\$	327,999.14	\$	346,922.70	\$	368,453.18
CONTRACT TOTALS			\$	327,999.14	\$	346,922.70	\$	368,453.18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27221-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1374866 PRIMCO, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	1829.40000	1829.40			
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000	MOS	1774.74000	10648.44			
	FIELD OFFICE, B							
0003	106-03285	1.000	DOL	1.00000	1.00			
	FAILED MATERIAL							
0004	106-03289	1.000	DOL	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001		LUMP	18809.27000	18809.27			
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370		LUMP	7523.71000	7523.71			
	CLEARING RIGHT OF WAY							
0007	202-02240	270.000	SYS	21.43000	5786.10			
	PAVEMENT REMOVAL							
0008	202-02241	435.000	LFT	3.35000	1457.25			
	GUARDRAIL, REMOVE							
0009	202-51328		LUMP	20152.05000	20152.05			
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	203-02000	70.000	CYS	68.68000	4807.60			
	EXCAVATION, COMMON							
0011	203-02070	10.000	CYS	109.34000	1093.40			
	BORROW							
0012	205-06937	850.000	LFT	2.00000	1700.00			
	TEMPORARY SILT FENCE							
0013	206-51230	5.200	CYS	174.15000	905.58			
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0014	210-08057	120.000	LFT	4.69000	562.80			
	PAVED SIDE DITCH , CLEAN							
0015	211-02050	10.000	CYS	122.34000	1223.40			
	B BORROW							
0016	213-08058	8.000	CYS	120.00000	960.00			
	FLOWABLE BACKFILL							
0017	302-07455	46.000	CYS	42.83000	1970.18			
	DENSE GRADED SUBBASE							
0018	303-01180	140.000	TON	30.00000	4200.00			
	COMPACTED AGGREGATE, NO. 53							
0019	304-07493	370.000	TON	91.12000	33714.40			
	WIDENING WITH HMA, TYPE B							
0020	306-08043	620.000	SYS	10.00000	6200.00			
	MILLING, TRANSITION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 530 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27221-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1374866			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07433	60.000	TON	72.00000	4320.00		
	HMA SURFACE, TYPE B						
0022	406-05521	2300.000	SYS	0.01000	23.00		
	ASPHALT FOR TACK COAT						
0023	601-01522	4.000	EACH	1650.00000	6600.00		
	GUARDRAIL TRANSITION TYPE TGB						
0024	601-01704	1.000	EACH	1150.00000	1150.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED , 3						
0025	601-01846	1.000	EACH	1700.00000	1700.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0026	601-05999	1.000	EACH	40.00000	40.00		
	CURVED TERMINAL END						
0027	601-07023	4.000	EACH	5050.00000	20200.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0028	601-94689	2.000	EACH	2150.00000	4300.00		
	GUARDRAIL END TREATMENT, OS						
0029	601-97774	1.000	EACH	1000.00000	1000.00		
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0030	601-99105	262.500	LFT	15.00000	3937.50		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0031	602-06639	180.000	LFT	25.22000	4539.60		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0032	602-06646	280.000	LFT	25.22000	7061.60		
	TEMPORARY CONCRETE BARRIER						
0033	602-06729	6.000	EACH	8.58000	51.48		
	BARRIER DELINEATOR						
0034	609-06259	266.300	SYS	67.40000	17948.62		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0035	616-02320	550.000	SYS	1.74000	957.00		
	GEOTEXTILES						
0036	616-06405	328.700	TON	47.05000	15465.34		
	RIPRAP, REVETMENT						
0037	621-06574	170.000	SYS	10.00000	1700.00		
	SODDING						
0038	702-51863	96.000	EACH	12.17000	1168.32		
	FIELD DRILLED HOLE IN CONCRETE						
0039	703-51032	22579.000	LBS	0.89000	20095.31		
	REINFORCING STEEL, EPOXY COATED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 530 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27221-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1374866 PRIMCO, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #4	52.000 EACH	17.00000	884.00				
0041	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #5	26.000 EACH	18.00000	468.00				
0042	704-51002 CONCRETE, C, SUPERSTRUCTURE	22.500 CYS	1400.00000	31500.00				
0043	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00				
0044	706-51020 CONCRETE, C, RAILING	16.500 CYS	700.00000	11550.00				
0045	709-51821 SURFACE SEAL	LUMP	1680.74000	1680.74				
0046	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000 SFT	48.36000	2418.00				
0047	722-51842 BRIDGE DECK OVERLAY	428.000 SYS	78.46000	33580.88				
0048	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.200 CYS	330.00000	396.00				
0049	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	190.000 SFT	35.44000	6733.60				
0050	722-60824 SURFACE MILLING	414.000 SYS	8.31000	3440.34				
0051	729-51875 CONCRETE, A, PATCHING	14.000 SFT	155.15000	2172.10				
0052	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	27918.00000	27918.00				
0053	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5900.000 LFT	0.80000	4720.00				
0054	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	4.80000	115.20				
0055	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	70.00000	1680.00				
0056	801-06645 CONSTRUCTION SIGN, B	13.000 EACH	30.00000	390.00				
0057	801-06775 MAINTAINING TRAFFIC	LUMP	3817.00000	3817.00				
0058	801-07119 BARRICADE, III-B	48.000 LFT	8.33000	399.84				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,321.80
 CALL ORDER : 530
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27221-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
		(4) 35-1374866 PRIMCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0059 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	800.000 LFT	0.23000	184.00			
0060 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1400.000 LFT	0.23000	322.00			
0061 808-06716	LINE, REMOVE	1235.000 LFT	0.50000	617.50			
0062 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	50.000 LFT	1.50000	75.00			
0063 808-75140	PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000 EACH	160.00000	160.00			
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	90.00000	360.00			
SECTION TOTALS			\$	376,185.55			

CONTRACT TOTALS			\$	376,185.55			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 786,379.06
 CALL ORDER : 550
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : US 31
 CONTRACT ID : B -27560-B
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/05/05 COMPLETION DATE
 URBAN PROJECT(S) : 9949071

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 703,580.68	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00			
0002	105-07040 FIELD OFFICE, C	7.000	MOS	2800.00000	19600.00			
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00			
0006	202-02278 CURB, CONCRETE, REMOVE	60.000	LFT	20.00000	1200.00			
0007	202-52710 SIDEWALK, CONCRETE, REMOVE	38.400	SYS	30.00000	1152.00			
0008	210-08113 POWER WASH CLEANING		LUMP	17725.00000	17725.00			
0009	210-08114 BRIDGE RAIL BALUSTERS, RESET	9.000	EACH	192.00000	1728.00			
0010	210-08114 BRIDGE RAIL DIE BLOCK CAP, LIMESTONE	21.000	EACH	1400.00000	29400.00			
0011	210-08114 BRIDGE RAIL DIE BLOCK CAP, RESET	4.000	EACH	302.00000	1208.00			
0012	210-08114 BRIDGE RAIL DIE BLOCK PEDESTAL, LIMESTONE	16.000	EACH	2300.00000	36800.00			
0013	210-08114 BRIDGE RAIL PANEL BASE, LIMESTONE	32.000	EACH	1745.00000	55840.00			
0014	210-08114 BRIDGE RAIL PANEL CAP, LIMESTONE	39.000	EACH	1300.00000	50700.00			
0015	210-08114 BRIDGE RAIL PANEL CAP, RESET	16.000	EACH	406.00000	6496.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 786,379.06
 CALL ORDER : 550
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27560-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1609544 SCHUTT-LOOKABILL CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 210-08115 BRIDGE RAIL PYLON REPAIR, ABUTMENT 4 WEST	LUMP	8700.00000	8700.00				
0017 210-08115 BRIDGE RAIL PYLON REPAIR, PIER 3 WEST	LUMP	6380.00000	6380.00				
0018 210-08117 ARCHITRAVE REPAIR	65.000 LFT	2903.00000	188695.00				
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5800.00000	11600.00				
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	340.000 LFT	22.00000	7480.00				
0021 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	6.000 SYS	300.00000	1800.00				
0022 604-06069 CURB RAMP, CONCRETE	32.400 SYS	60.00000	1944.00				
0023 605-06120 CURB, CONCRETE	7.300 LFT	100.00000	730.00				
0024 605-94190 CURB PATCHING	10.000 SFT	200.00000	2000.00				
0025 619-91919 JOINT AND CRACK CLEANING AND SEALING	648.000 LFT	18.00000	11664.00				
0026 706-99125 BRIDGE RAILING BALUSTERS, LIMESTONE	313.000 EACH	348.00000	108924.00				
0027 709-51821 SURFACE SEAL	LUMP	8700.00000	8700.00				
0028 710-51870 REPOINTING MASONRY IN STRUCTURES	680.000 SFT	40.00000	27200.00				
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4960.000 LFT	1.13000	5604.80				
0030 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	16.000 LFT	7.00000	112.00				
0031 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	116.00000	1972.00				
0032 801-06775 MAINTAINING TRAFFIC	LUMP	40600.00000	40600.00				
0033 801-07119 BARRICADE, III-B	48.000 LFT	10.00000	480.00				
0034 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	12.600 SYS	43.50000	548.10				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 550 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 786,379.06
 CALL ORDER : 550
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27560-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1609544 SCHUTT-LOOKABILL CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	572.000 LFT	0.17000	97.24				
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	304.000 LFT	1.10000	334.40				
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2280.000 LFT	0.15000	342.00				
0038 808-06716 LINE, REMOVE	3586.000 LFT	0.29000	1039.94				
0039 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	60.000 LFT	19.00000	1140.00				
0040 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH	245.00000	735.00				
0041 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000 EACH	250.00000	750.00				
0042 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	124.000 LFT	5.30000	657.20				
SECTION TOTALS		\$	703,580.68				
CONTRACT TOTALS		\$	703,580.68				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,529.77

ROUTE : CR 1030 S

CALL ORDER : 560

CONTRACT ID : B -27671-A

COUNTIES : CRAWFORD

LETTING DATE : 11/16/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 90 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9913010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 469,085.52	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 469,759.08	100.1435%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 674,787.67	143.8517%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 793,304.40	169.1172%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7895.00000	7895.00	3500.00000	3500.00	7500.00000	7500.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	3500.00000	14000.00	1900.00000	7600.00	2000.00000	8000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22400.00000	22400.00	23000.00000	23000.00	34500.00000	34500.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	6700.00000	6700.00	8226.07000	8226.07	20000.00000	20000.00
0007 202-02250 TREE, 250 mm, REMOVE	1.000 EACH	2200.00000	2200.00	1400.00000	1400.00	1500.00000	1500.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	14500.00000	14500.00	1500.00000	1500.00	43000.00000	43000.00
0009 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	3.000 EACH	93.00000	279.00	130.00000	390.00	175.00000	525.00
0010 203-02000 EXCAVATION, COMMON	200.000 m3	23.00000	4600.00	25.00000	5000.00	50.00000	10000.00
0011 205-06937 TEMPORARY SILT FENCE	167.900 m	6.00000	1007.40	5.20000	873.08	5.50000	923.45
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	110.000 m3	102.00000	11220.00	45.00000	4950.00	35.00000	3850.00
0013 210-06757 RECONSTRUCT STONEWORK	LUMP	12100.00000	12100.00	13000.00000	13000.00	12000.00000	12000.00
0014 210-07664 TIGHTEN TURNBUCKLE SLEEVE NUT	1.000 EACH	475.00000	475.00	125.00000	125.00	135.00000	135.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 560 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,529.77
 CALL ORDER : 560
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27671-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 1030 S
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	110.000	m3	104.00000	11440.00	45.00000	4950.00	75.00000	8250.00
0016 211-07454 STRUCTURE BACKFILL	1.200	m3	255.00000	306.00	519.42000	623.30	80.00000	96.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	260.000	Mg	20.50000	5330.00	20.00000	5200.00	35.00000	9100.00
0018 303-07449 COMPACTED AGGREGATE, NO. 73	105.000	Mg	21.50000	2257.50	20.00000	2100.00	40.00000	4200.00
0019 404-05510 SEAL COAT, 1	425.000	m2	4.40000	1870.00	11.00000	4675.00	14.00000	5950.00
0020 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	3400.00000	13600.00
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	750.00000	3000.00	750.00000	3000.00	800.00000	3200.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	22.860	m	57.00000	1303.02	51.00000	1165.86	52.00000	1188.72
0023 603-03692 FENCE, WOOD	29.000	m	122.00000	3538.00	100.00000	2900.00	35.00000	1015.00
0024 615-06530 POST, BENCHMARK	1.000	EACH	575.00000	575.00	575.00000	575.00	600.00000	600.00
0025 616-02320 GEOTEXTILES	345.000	m2	3.85000	1328.25	2.75000	948.75	4.00000	1380.00
0026 619-05926 ENVIRONMENTAL CONTROL		LUMP	8700.00000	8700.00	3000.00000	3000.00	5500.00000	5500.00
0027 619-51859 PAINT STEEL BRIDGE		LUMP	33900.00000	33900.00	36000.00000	36000.00	56000.00000	56000.00
0028 619-61000 CLEAN STEEL BRIDGE		LUMP	44500.00000	44500.00	71000.00000	71000.00	105000.00000	105000.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	175.00000	350.00	800.00000	1600.00	825.00000	1650.00
0030 621-06548 SEED MIXTURE, CV	1.000	kg	170.00000	170.00	115.00000	115.00	125.00000	125.00
0031 621-06559 MULCHED SEEDING, R	1200.000	m2	1.00000	1200.00	1.30000	1560.00	1.35000	1620.00
0032 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	32.00000	64.00	32.00000	64.00	33.00000	66.00
0033 702-51005 CONCRETE, A, SUBSTRUCTURE	0.800	m3	3000.00000	2400.00	2500.00000	2000.00	3000.00000	2400.00
0034 706-51132 RAILING, RESET	24.000	m	114.00000	2736.00	50.50000	1212.00	25.00000	600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,529.77
 CALL ORDER : 560
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27671-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 1030 S
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 706-94133 RAILING, TUBE, GALVANIZED STEEL	101.350	m	391.00000	39627.85	250.00000	25337.50	120.00000	12162.00
0036 711-04297 STRUCTURAL STEEL, FIELD CUT	46720.000	mm2	0.05000	2336.00	0.38000	17753.60	0.40000	18688.00
0037 711-06719 MOVE TRUSS		LUMP	14750.00000	14750.00	6500.00000	6500.00	40000.00000	40000.00
0038 711-51038 STRUCTURAL STEEL		LUMP	89000.00000	89000.00	125000.00000	125000.00	160000.00000	160000.00
0039 711-51866 RIVET, REMOVE	64.000	EACH	25.00000	1600.00	27.00000	1728.00	30.00000	1920.00
0040 711-91149 STRAIGHTEN STEEL BEAM		LUMP	5050.00000	5050.00	1500.00000	1500.00	20000.00000	20000.00
0041 711-96479 BOLT, REMOVE	18.000	EACH	25.00000	450.00	10.00000	180.00	11.00000	198.00
0042 712-06386 PLANK FLOORS, SINGLE PLY	206.000	m2	140.00000	28840.00	173.99000	35841.94	150.00000	30900.00
0043 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	11.000	m	89.00000	979.00	75.00000	825.00	120.00000	1320.00
0044 715-05407 PIPE, END BENT DRAIN, 150 mm	54.000	m	38.00000	2052.00	40.00000	2160.00	75.00000	4050.00
0045 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	240.00000	480.00	500.00000	1000.00	575.00000	1150.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	360.00000	1440.00	325.00000	1300.00	400.00000	1600.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	150.00000	1200.00	98.00000	784.00	120.00000	960.00
0048 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	145.00000	2175.00	130.00000	1950.00	175.00000	2625.00
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	45.00000	90.00	45.00000	90.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	500.00000	500.00	2500.00000	2500.00
0051 801-07118 BARRICADE, III-A	14.400	m	39.00000	561.60	35.00000	504.00	45.00000	648.00
0052 801-07119 BARRICADE, III-B	14.400	m	47.00000	676.80	42.00000	604.80	50.00000	720.00
0053 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	1.300	m2	245.00000	318.50	219.00000	284.70	225.00000	292.50
0054 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	3.200	m2	150.00000	480.00	133.00000	425.60	135.00000	432.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 560 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,529.77
 CALL ORDER : 560
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27671-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 1030 S
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-76055 SIGN POST, A	40.800	m	22.00000	897.60	19.85000	809.88	20.00000	816.00
0056 708-05394 REPAIR , PACK RUST REMOVAL		LUMP	44000.00000	44000.00	25000.00000	25000.00	10000.00000	10000.00
0057 622-91786 SEEDLING	10.000	EACH	17.50000	175.00	22.50000	225.00	24.00000	240.00
SECTION TOTALS			\$	469,085.52	\$	469,759.08	\$	674,787.67
CONTRACT TOTALS			\$	469,085.52	\$	469,759.08	\$	674,787.67

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,529.77
 CALL ORDER : 560
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27671-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 1030 S
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845		LUMP	7500.00000	7500.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	4.000	MOS	1000.00000	4000.00			
FIELD OFFICE, A							
0003 106-03285	1.000	DOL	1.00000	1.00			
FAILED MATERIAL							
0004 106-03289	1.000	DOL	1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001		LUMP	40000.00000	40000.00			
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370		LUMP	10000.00000	10000.00			
CLEARING RIGHT OF WAY							
0007 202-02250	1.000	EACH	500.00000	500.00			
TREE, 250 mm, REMOVE							
0008 202-51328		LUMP	100000.00000	100000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 202-74045	3.000	EACH	150.00000	450.00			
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0010 203-02000	200.000	m3	15.00000	3000.00			
EXCAVATION, COMMON							
0011 205-06937	167.900	m	6.00000	1007.40			
TEMPORARY SILT FENCE							
0012 206-51230	110.000	m3	25.00000	2750.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0013 210-06757		LUMP	35000.00000	35000.00			
RECONSTRUCT STONEMWORK							
0014 210-07664	1.000	EACH	200.00000	200.00			
TIGHTEN TURNBUCKLE SLEEVE NUT							
0015 211-06467	110.000	m3	45.00000	4950.00			
AGGREGATE FOR END BENT BACKFILL							
0016 211-07454	1.200	m3	50.00000	60.00			
STRUCTURE BACKFILL							
0017 303-01180	260.000	Mg	25.00000	6500.00			
COMPACTED AGGREGATE, NO. 53							
0018 303-07449	105.000	Mg	25.00000	2625.00			
COMPACTED AGGREGATE, NO. 73							
0019 404-05510	425.000	m2	16.00000	6800.00			
SEAL COAT, 1							
0020 601-02800	4.000	EACH	2000.00000	8000.00			
GUARDRAIL TRANSITION, TGT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 560 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,529.77
 CALL ORDER : 560
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27671-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 1030 S
 COUNTIES : CRAWFORD

SET-ASIDE :

=====							
(4) 35-1364963							
ERBER & MILLIGAN CONSTR. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	601-06037	4.000	EACH	800.00000	3200.00		
	GUARDRAIL END TREATMENT, I						
0022	601-99105	22.860	m	300.00000	6858.00		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0023	603-03692	29.000	m	150.00000	4350.00		
	FENCE, WOOD						
0024	615-06530	1.000	EACH	1000.00000	1000.00		
	POST, BENCHMARK						
0025	616-02320	345.000	m2	3.00000	1035.00		
	GEOTEXTILES						
0026	619-05926		LUMP	10000.00000	10000.00		
	ENVIRONMENTAL CONTROL						
0027	619-51859		LUMP	56000.00000	56000.00		
	PAINT STEEL BRIDGE						
0028	619-61000		LUMP	108000.00000	108000.00		
	CLEAN STEEL BRIDGE						
0029	621-01004	2.000	EACH	500.00000	1000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0030	621-06548	1.000	kg	100.00000	100.00		
	SEED MIXTURE, CV						
0031	621-06559	1200.000	m2	1.50000	1800.00		
	MULCHED SEEDING, R						
0032	622-52436	2.000	EACH	35.00000	70.00		
	SIGN, DO NOT MOW OR SPRAY						
0033	702-51005	0.800	m3	1000.00000	800.00		
	CONCRETE, A, SUBSTRUCTURE						
0034	706-51132	24.000	m	150.00000	3600.00		
	RAILING, RESET						
0035	706-94133	101.350	m	280.00000	28378.00		
	RAILING, TUBE, GALVANIZED STEEL						
0036	711-04297	46720.000	mm2	0.60000	28032.00		
	STRUCTURAL STEEL, FIELD CUT						
0037	711-06719		LUMP	50000.00000	50000.00		
	MOVE TRUSS						
0038	711-51038		LUMP	125000.00000	125000.00		
	STRUCTURAL STEEL						
0039	711-51866	64.000	EACH	30.00000	1920.00		
	RIVET, REMOVE						
0040	711-91149		LUMP	15000.00000	15000.00		
	STRAIGHTEN STEEL BEAM						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 560 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,529.77
 CALL ORDER : 560
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : CR 1030 S
 CONTRACT ID : B -27671-A
 COUNTIES : CRAWFORD
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
(4) 35-1364963							
ERBER & MILLIGAN CONSTR. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0041	711-96479	18.000	EACH	12.00000	216.00		
	BOLT, REMOVE						
0042	712-06386	206.000	m2	400.00000	82400.00		
	PLANK FLOORS, SINGLE PLY						
0043	715-05168	11.000	m	100.00000	1100.00		
	PIPE, TYPE 3, CIRCULAR, 300 mm						
0044	715-05407	54.000	m	5.00000	270.00		
	PIPE, END BENT DRAIN, 150 mm						
0045	715-46000	2.000	EACH	250.00000	500.00		
	PIPE END SECTION, 300 mm						
0046	801-04308	4.000	EACH	350.00000	1400.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0047	801-06625	8.000	EACH	125.00000	1000.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0048	801-06640	15.000	EACH	150.00000	2250.00		
	CONSTRUCTION SIGN, A						
0049	801-06645	2.000	EACH	55.00000	110.00		
	CONSTRUCTION SIGN, B						
0050	801-06775		LUMP	10000.00000	10000.00		
	MAINTAINING TRAFFIC						
0051	801-07118	14.400	m	70.00000	1008.00		
	BARRICADE, III-A						
0052	801-07119	14.400	m	70.00000	1008.00		
	BARRICADE, III-B						
0053	802-76020	1.300	m2	250.00000	325.00		
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS						
0054	802-76030	3.200	m2	300.00000	960.00		
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS						
0055	802-76055	40.800	m	25.00000	1020.00		
	SIGN POST, A						
0056	708-05394		LUMP	10000.00000	10000.00		
	REPAIR , PACK RUST REMOVAL						
0057	622-91786	10.000	EACH	25.00000	250.00		
	SEEDLING						
	SECTION TOTALS				\$ 793,304.40		
	CONTRACT TOTALS				\$ 793,304.40		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 566 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 298,407.86
 CALL ORDER : 566
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : B -27703-B
 COUNTIES : VARIOUS
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 04/30/05 COMPLETION DATE
 RURAL PROJECT(S) : 99990BL

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 294,843.50	100.0000%
2	35-1127746 S & G EXCAVATING INC	\$ 307,275.50	104.2164%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPING		(2) 35-1127746 S & G EXCAVATING INC		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SCOUR PROTECTION (EROSION)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	12000.00000	12000.00		
0002 105-07577 CELLULAR SERVICE	6.000 MOS	65.00000	390.00	100.00000	600.00		
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	62000.00000	62000.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	23000.00000	23000.00		
0007 203-51223 EXCAVATION, WATERWAY	366.000 CYS	25.00000	9150.00	16.00000	5856.00		
0008 616-02320 GEOTEXTILES	251.000 SYS	3.00000	753.00	5.00000	1255.00		
0009 616-05688 RIPRAP, CLASS 1	2937.000 TON	60.00000	176220.00	40.50000	118948.50		
0010 616-05689 RIPRAP, CLASS 2	1105.000 TON	59.50000	65747.50	40.00000	44200.00		
0011 616-06405 RIPRAP, REVETMENT	108.000 TON	57.00000	6156.00	38.00000	4104.00		
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	9.000 EACH	350.00000	3150.00	400.00000	3600.00		
0013 621-06559 MULCHED SEEDING, R	2000.000 SYS	1.00000	2000.00	1.00000	2000.00		
0014 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	25.00000	1150.00	10.00000	460.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 566 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 298,407.86
 CALL ORDER : 566
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27703-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2070195		(2) 35-1127746			
ITEM DESCRIPTION		ALPHA EXCAVATING & LANDSCAPI		S & G EXCAVATING INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	801-06645	45.000	EACH	25.00000	1125.00	10.00000	450.00
	CONSTRUCTION SIGN, B						
0016	801-06775		LUMP	6000.00000	6000.00	28800.00000	28800.00
	MAINTAINING TRAFFIC						
	SECTION TOTALS			\$ 294,843.50		\$ 307,275.50	
	CONTRACT TOTALS			\$ 294,843.50		\$ 307,275.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : I-69
 CONTRACT ID : B -27707-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/28/05 COMPLETION DATE
 RURAL PROJECT(S) : 0691110

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 412,258.80	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 440,824.28	106.9290%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 442,200.00	107.2627%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 465,477.10	112.9089%
5	36-0872360 CARLSON, ALBIN & COMPANY	\$ 545,323.71	132.2770%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	1200.00000	1200.00	3500.00000	3500.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1100.00000	6600.00	2000.00000	12000.00	1900.00000	11400.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20500.00000	20500.00	22000.00000	22000.00	22000.00000	22000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	4100.00000	4100.00	1200.00000	1200.00	4000.00000	4000.00
0007 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000 EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
0008 202-02240 PAVEMENT REMOVAL	124.000 SYS	22.00000	2728.00	20.00000	2480.00	25.00000	3100.00
0009 202-02241 GUARDRAIL, REMOVE	1800.000 LFT	1.40000	2520.00	1.50000	2700.00	1.20000	2160.00
0010 202-02271 HEADWALL, REMOVE	3.000 EACH	250.00000	750.00	150.00000	450.00	325.00000	975.00
0011 202-02277 GUTTER, LIP, REMOVE	2117.000 LFT	3.00000	6351.00	2.80000	5927.60	3.50000	7409.50
0012 202-51133 RAILING, REMOVE	502.000 LFT	1.00000	502.00	1.00000	502.00	3.00000	1506.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	36500.00000	36500.00	57964.00000	57964.00	35000.00000	35000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27707-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-51368 SLOPEWALL, REMOVE	101.000	SYS	20.00000	2020.00	26.00000	2626.00	25.00000	2525.00
0015 202-91385 INLET, REMOVE	14.000	EACH	200.00000	2800.00	50.00000	700.00	350.00000	4900.00
0016 203-02000 EXCAVATION, COMMON	470.000	CYS	15.00000	7050.00	10.00000	4700.00	15.00000	7050.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	8.000	CYS	40.00000	320.00	50.00000	400.00	140.00000	1120.00
0018 211-07454 STRUCTURE BACKFILL	92.000	CYS	40.00000	3680.00	35.00000	3220.00	55.00000	5060.00
0019 213-08058 FLOWABLE BACKFILL	33.000	CYS	90.00000	2970.00	60.00000	1980.00	85.00000	2805.00
0020 302-07455 DENSE GRADED SUBBASE	22.000	CYS	40.00000	880.00	50.00000	1100.00	100.00000	2200.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	48.000	TON	30.00000	1440.00	50.00000	2400.00	30.00000	1440.00
0022 306-08043 MILLING, TRANSITION	200.000	SYS	10.00000	2000.00	10.00000	2000.00	4.25000	850.00
0023 402-07440 HMA BASE. TYPE A	373.000	TON	46.50000	17344.50	45.20000	16859.60	42.25000	15759.25
0024 402-07451 HMA, TYPE B, WEDGE AND LEVEL	59.000	TON	90.00000	5310.00	94.92000	5600.28	88.50000	5221.50
0025 406-05521 ASPHALT FOR TACK COAT	533.000	SYS	0.15000	79.95	0.17000	90.61	0.20000	106.60
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1661.00000	6644.00	1600.00000	6400.00
0027 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1950.00000	3900.00	2147.00000	4294.00	1605.00000	3210.00
0028 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	725.00000	2900.00	785.00000	3140.00	680.00000	2720.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2100.000	LFT	12.25000	25725.00	13.50000	28350.00	13.55000	28455.00
0030 602-06729 BARRIER DELINEATOR	14.000	EACH	7.50000	105.00	7.90000	110.60	7.00000	98.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	132.000	SYS	60.00000	7920.00	67.00000	8844.00	60.00000	7920.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	24.000	TON	120.00000	2880.00	124.00000	2976.00	115.75000	2778.00
0033 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	160.00000	160.00	170.00000	170.00	150.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27707-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	250.00000	250.00	250.00	300.00000	300.00	300.00000	300.00
0035 616-02320 GEOTEXTILES	300.000 SYS	3.00000	900.00	900.00	2.00000	600.00	2.50000	750.00
0036 616-06405 RIPRAP, REVETMENT	176.000 TON	25.00000	4400.00	4400.00	26.60000	4681.60	30.00000	5280.00
0037 616-06455 SLOPEWALL	129.000 SYS	30.00000	3870.00	3870.00	66.75000	8610.75	50.00000	6450.00
0038 616-93772 INSPECTION HOLE	4.000 EACH	50.00000	200.00	200.00	1226.00000	4904.00	190.38000	761.52
0039 619-05926 ENVIRONMENTAL CONTROL	LUMP	2500.00000	2500.00	2500.00	1130.00000	1130.00	1000.00000	1000.00
0040 619-51859 PAINT STEEL BRIDGE	LUMP	15500.00000	15500.00	15500.00	17700.00000	17700.00	17000.00000	17000.00
0041 619-61000 CLEAN STEEL BRIDGE	LUMP	43500.00000	43500.00	43500.00	35350.00000	35350.00	33000.00000	33000.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	325.00000	650.00	650.00	340.00000	680.00	475.00000	950.00
0043 621-01597 EROSION CONTROL, MAT	1944.000 SYS	1.35000	2624.40	2624.40	1.27000	2468.88	1.65000	3207.60
0044 621-06559 MULCHED SEEDING, R	1944.000 SYS	0.50000	972.00	972.00	0.32000	622.08	0.90000	1749.60
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	1.000 CYS	1000.00000	1000.00	1000.00	2244.00000	2244.00	1600.00000	1600.00
0046 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	136.000 LBS	5.00000	680.00	680.00	2.87000	390.32	2.80000	380.80
0047 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000 LBS	2.50000	960.00	960.00	2.11000	810.24	2.90000	1113.60
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	744.000 EACH	5.50000	4092.00	4092.00	4.50000	3348.00	16.00000	11904.00
0049 703-51030 REINFORCING STEEL	500.000 LBS	0.60000	300.00	300.00	0.95000	475.00	1.35000	675.00
0050 703-51032 REINFORCING STEEL, EPOXY COATED	18082.000 LBS	0.85000	15369.70	15369.70	0.96000	17358.72	1.10000	19890.20
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	14.000 CYS	750.00000	10500.00	10500.00	1417.00000	19838.00	800.00000	11200.00
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	4800.00	1500.00000	6000.00	1500.00000	6000.00
0053 706-51025 CONCRETE, C, RAILING	498.000 LFT	40.00000	19920.00	19920.00	41.13000	20482.74	45.00000	22410.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27707-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2280.00000	2280.00
0055 710-51864 FIELD DRILLED HOLE	50.000	EACH	12.50000	625.00	0.10000	5.00	30.00000	1500.00
0056 710-51870 REPOINTING MASONRY IN STRUCTURES	40.000	SFT	50.00000	2000.00	40.00000	1600.00	100.00000	4000.00
0057 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	4500.00000	4500.00	2825.00000	2825.00	4000.00000	4000.00
0058 711-93578 DIAPHRAGMS, RESET		LUMP	2000.00000	2000.00	1186.00000	1186.00	1000.00000	1000.00
0059 711-96800 STUD SHEAR CONNECTOR	162.000	EACH	2.75000	445.50	7.18000	1163.16	9.00000	1458.00
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	200.000	LFT	17.50000	3500.00	16.69000	3338.00	28.00000	5600.00
0061 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	17.000	LFT	42.00000	714.00	30.00000	510.00	75.00000	1275.00
0062 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	225.00000	900.00	207.64000	830.56	480.00000	1920.00
0063 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	375.00000	375.00	290.00000	290.00	783.48000	783.48
0064 720-45025 INLET, D6	2.000	EACH	1250.00000	2500.00	950.00000	1900.00	1800.00000	3600.00
0065 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	200.000	SFT	20.00000	4000.00	10.00000	2000.00	30.00000	6000.00
0066 722-51842 BRIDGE DECK OVERLAY	733.000	SYS	45.00000	32985.00	41.59000	30485.47	48.00000	35184.00
0067 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.000	CYS	330.00000	4620.00	330.00000	4620.00	330.00000	4620.00
0068 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1904.000	SFT	8.00000	15232.00	7.87000	14984.48	5.00000	9520.00
0069 722-60824 SURFACE MILLING	679.000	SYS	6.00000	4074.00	4.46000	3028.34	4.40000	2987.60
0070 724-03276 EXPANSION JOINT SEALING SYSTEM	28.750	LFT	75.00000	2156.25	100.00000	2875.00	90.00000	2587.50
0071 724-51925 STRUCTURAL EXPANSION JOINT, SS	28.750	LFT	110.00000	3162.50	115.00000	3306.25	115.00000	3306.25
0072 726-93267 BEARING ASSEMBLY, A	6.000	EACH	550.00000	3300.00	612.00000	3672.00	760.00000	4560.00
0073 729-51875 CONCRETE, A, PATCHING	60.000	SFT	35.00000	2100.00	20.00000	1200.00	17.25000	1035.00
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	180.00000	1260.00	170.00000	1190.00	150.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27707-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-1364963		(2) 35-1609544		(3) 35-2040801		
		ERBER & MILLIGAN CONSTR. CO.		SCHUTT-LOOKABILL CO		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06625	DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	85.00000	4590.00	90.00000	4860.00	80.00000	4320.00
0076 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	95.00000	1520.00	73.00000	1168.00	65.00000	1040.00
0077 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	35.00000	70.00	28.00000	56.00	25.00000	50.00
0078 801-06710	FLASHING ARROW SIGN	30.000 DAY	12.00000	360.00	11.00000	330.00	10.00000	300.00
0079 801-07118	BARRICADE, III-A	64.000 LFT	8.50000	544.00	9.00000	576.00	7.50000	480.00
SECTION TOTALS			\$	412,258.80	\$	440,824.28	\$	442,200.00
CONTRACT TOTALS			\$	412,258.80	\$	440,824.28	\$	442,200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27707-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1618530		(5) 36-0872360			
		AMERICAN CONTRACTING & SERVI		CARLSON, ALBIN & COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001	105-06845	LUMP	2500.00000	2500.00	7500.00000	7500.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000 MOS	1250.00000	7500.00	2000.00000	12000.00	
	FIELD OFFICE, B						
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL						
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT						
0005	110-01001	LUMP	23000.00000	23000.00	36000.00000	36000.00	
	MOBILIZATION AND DEMOBILIZATION						
0006	201-52370	LUMP	2000.00000	2000.00	1200.00000	1200.00	
	CLEARING RIGHT OF WAY						
0007	202-02189	2.000 EACH	100.00000	200.00	100.00000	200.00	
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET						
0008	202-02240	124.000 SYS	18.00000	2232.00	45.00000	5580.00	
	PAVEMENT REMOVAL						
0009	202-02241	1800.000 LFT	1.30000	2340.00	1.25000	2250.00	
	GUARDRAIL, REMOVE						
0010	202-02271	3.000 EACH	300.00000	900.00	250.00000	750.00	
	HEADWALL, REMOVE						
0011	202-02277	2117.000 LFT	9.00000	19053.00	3.00000	6351.00	
	GUTTER, LIP, REMOVE						
0012	202-51133	502.000 LFT	2.00000	1004.00	3.00000	1506.00	
	RAILING, REMOVE						
0013	202-51328	LUMP	45000.00000	45000.00	55000.00000	55000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0014	202-51368	101.000 SYS	50.00000	5050.00	24.00000	2424.00	
	SLOPEWALL, REMOVE						
0015	202-91385	14.000 EACH	200.00000	2800.00	44.00000	616.00	
	INLET, REMOVE						
0016	203-02000	470.000 CYS	21.00000	9870.00	19.00000	8930.00	
	EXCAVATION, COMMON						
0017	211-06467	8.000 CYS	85.00000	680.00	15.00000	120.00	
	AGGREGATE FOR END BENT BACKFILL						
0018	211-07454	92.000 CYS	25.00000	2300.00	16.00000	1472.00	
	STRUCTURE BACKFILL						
0019	213-08058	33.000 CYS	135.00000	4455.00	215.00000	7095.00	
	FLOWABLE BACKFILL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27707-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1618530		(5) 36-0872360				
		AMERICAN CONTRACTING & SERVI		CARLSON, ALBIN & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	302-07455 DENSE GRADED SUBBASE	22.000	CYS	85.00000	1870.00	30.00000	660.00	
0021	303-01180 COMPACTED AGGREGATE, NO. 53	48.000	TON	40.00000	1920.00	30.00000	1440.00	
0022	306-08043 MILLING, TRANSITION	200.000	SYS	5.00000	1000.00	14.00000	2800.00	
0023	402-07440 HMA BASE. TYPE A	373.000	TON	42.00000	15666.00	44.00000	16412.00	
0024	402-07451 HMA, TYPE B, WEDGE AND LEVEL	59.000	TON	86.00000	5074.00	92.00000	5428.00	
0025	406-05521 ASPHALT FOR TACK COAT	533.000	SYS	0.20000	106.60	0.16000	85.28	
0026	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1470.00000	5880.00	1600.00000	6400.00	
0027	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1900.00000	3800.00	1950.00000	3900.00	
0028	601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	695.00000	2780.00	660.00000	2640.00	
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2100.000	LFT	11.95000	25095.00	13.00000	27300.00	
0030	602-06729 BARRIER DELINEATOR	14.000	EACH	7.00000	98.00	8.00000	112.00	
0031	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	132.000	SYS	75.00000	9900.00	62.00000	8184.00	
0032	610-07486 HMA FOR APPROACHES, TYPE A	24.000	TON	115.00000	2760.00	125.00000	3000.00	
0033	611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	150.00000	150.00	250.00000	250.00	
0034	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	400.00000	400.00	400.00000	400.00	
0035	616-02320 GEOTEXTILES	300.000	SYS	6.00000	1800.00	2.70000	810.00	
0036	616-06405 RIPRAP, REVETMENT	176.000	TON	30.00000	5280.00	24.00000	4224.00	
0037	616-06455 SLOPEWALL	129.000	SYS	70.00000	9030.00	66.00000	8514.00	
0038	616-93772 INSPECTION HOLE	4.000	EACH	265.00000	1060.00	150.00000	600.00	
0039	619-05926 ENVIRONMENTAL CONTROL		LUMP	2000.00000	2000.00	2150.00000	2150.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : I-69
 CONTRACT ID : B -27707-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1618530		(5) 36-0872360				
		AMERICAN CONTRACTING & SERVI		CARLSON, ALBIN & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	619-51859	LUMP	10000.00000	10000.00	14000.00000	14000.00		
	PAINT STEEL BRIDGE							
0041	619-61000	LUMP	42750.00000	42750.00	41000.00000	41000.00		
	CLEAN STEEL BRIDGE							
0042	621-01004	2.000 EACH	300.00000	600.00	500.00000	1000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0043	621-01597	1944.000 SYS	1.15000	2235.60	2.25000	4374.00		
	EROSION CONTROL, MAT							
0044	621-06559	1944.000 SYS	0.30000	583.20	1.00000	1944.00		
	MULCHED SEEDING, R							
0045	702-51005	1.000 CYS	2000.00000	2000.00	850.00000	850.00		
	CONCRETE, A, SUBSTRUCTURE							
0046	702-51100	136.000 LBS	6.00000	816.00	12.50000	1700.00		
	DRAIN PIPE, CAST IRON, 6 IN.							
0047	702-51110	384.000 LBS	6.00000	2304.00	4.00000	1536.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0048	702-51863	744.000 EACH	8.00000	5952.00	9.00000	6696.00		
	FIELD DRILLED HOLE IN CONCRETE							
0049	703-51030	500.000 LBS	0.90000	450.00	0.89000	445.00		
	REINFORCING STEEL							
0050	703-51032	18082.000 LBS	1.00000	18082.00	0.89000	16092.98		
	REINFORCING STEEL, EPOXY COATED							
0051	704-51002	14.000 CYS	1150.00000	16100.00	1150.00000	16100.00		
	CONCRETE, C, SUPERSTRUCTURE							
0052	706-05732	4.000 EACH	1250.00000	5000.00	380.00000	1520.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0053	706-51025	498.000 LFT	40.00000	19920.00	20.00000	9960.00		
	CONCRETE, C, RAILING							
0054	709-51821	LUMP	2000.00000	2000.00	2700.00000	2700.00		
	SURFACE SEAL							
0055	710-51864	50.000 EACH	15.00000	750.00	28.00000	1400.00		
	FIELD DRILLED HOLE							
0056	710-51870	40.000 SFT	70.00000	2800.00	62.00000	2480.00		
	REPOINTING MASONRY IN STRUCTURES							
0057	711-51877	LUMP	4000.00000	4000.00	4500.00000	4500.00		
	JACKING AND SUPPORTING BEAMS							
0058	711-93578	LUMP	2500.00000	2500.00	750.00000	750.00		
	DIAPHRAGMS, RESET							
0059	711-96800	162.000 EACH	6.35000	1028.70	6.35000	1028.70		
	STUD SHEAR CONNECTOR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

PAGE : 570 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,249.54
 CALL ORDER : 570
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27707-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1618530		(5) 36-0872360				
		AMERICAN CONTRACTING & SERVI		CARLSON, ALBIN & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	200.000 LFT	23.00000	4600.00	39.00000	7800.00		
0061	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	17.000 LFT	50.00000	850.00	70.00000	1190.00		
0062	715-46000 PIPE END SECTION, 12 IN.	4.000 EACH	290.00000	1160.00	200.00000	800.00		
0063	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	410.00000	410.00	380.00000	380.00		
0064	720-45025 INLET, D6	2.000 EACH	2500.00000	5000.00	1750.00000	3500.00		
0065	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	200.000 SFT	27.00000	5400.00	60.00000	12000.00		
0066	722-51842 BRIDGE DECK OVERLAY	733.000 SYS	60.00000	43980.00	63.00000	46179.00		
0067	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.000 CYS	330.00000	4620.00	330.00000	4620.00		
0068	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1904.000 SFT	5.00000	9520.00	35.00000	66640.00		
0069	722-60824 SURFACE MILLING	679.000 SYS	5.00000	3395.00	13.00000	8827.00		
0070	724-03276 EXPANSION JOINT SEALING SYSTEM	28.750 LFT	85.00000	2443.75	118.00000	3392.50		
0071	724-51925 STRUCTURAL EXPANSION JOINT, SS	28.750 LFT	175.00000	5031.25	79.00000	2271.25		
0072	726-93267 BEARING ASSEMBLY, A	6.000 EACH	600.00000	3600.00	390.00000	2340.00		
0073	729-51875 CONCRETE, A, PATCHING	60.000 SFT	30.00000	1800.00	40.00000	2400.00		
0074	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	150.00000	1050.00	230.00000	1610.00		
0075	801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	80.00000	4320.00	80.00000	4320.00		
0076	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	65.00000	1040.00	88.00000	1408.00		
0077	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	25.00000	50.00	42.00000	84.00		
0078	801-06710 FLASHING ARROW SIGN	30.000 DAY	10.00000	300.00	18.00000	540.00		
0079	801-07118 BARRICADE, III-A	64.000 LFT	7.50000	480.00	10.00000	640.00		
	SECTION TOTALS			\$ 465,477.10		\$ 545,323.71		
	CONTRACT TOTALS			\$ 465,477.10		\$ 545,323.71		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,923.50
 CALL ORDER : 580
 LETTING DATE : 11/16/04 10:00 AM

ROUTE : I-65
 CONTRACT ID : B -27727-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/15/05 COMPLETION DATE

CONTRACT DESCRIPTION : URBAN PROJECT(S) : 06580AE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 297,521.00	100.0000%
2	36-3526376 ERA VALDIVIA CONTRACTORS INC. & SUBSIDIARY	\$ 299,866.00	100.7881%
3	35-1841931 VENUS PAINTING COMPANY	\$ 317,886.00	106.8448%
4	35-1645115 THREE STAR PAINTING	\$ 374,172.50	125.7633%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 378,456.00	127.2031%
6	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 391,200.00	131.4865%
7	35-2019240 CENTRAL PAINTING, INC.	\$ 447,000.00	150.2414%
8	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 562,001.00	188.8945%
9	35-1131315 FIVE STAR PAINTING, INC.	\$ 696,976.00	234.2611%
10	41-1224817 ABHE & SVOBODA, INC.	\$ 1,881,000.00	632.2242%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	8.000	MOS	300.00000	2400.00	1200.00000	9600.00	600.00000 4800.00
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	8000.00000	8000.00	20000.00000 20000.00
0004 619-05926 ENVIRONMENTAL CONTROL, STR. NO. 1		LUMP	15000.00000	15000.00	4000.00000	4000.00	3000.00000 3000.00
0005 619-05926 ENVIRONMENTAL CONTROL, STR. NO. 2		LUMP	15000.00000	15000.00	4000.00000	4000.00	3000.00000 3000.00
0006 619-51859 PAINT STEEL BRIDGE, STR. NO. 1		LUMP	50000.00000	50000.00	30000.00000	30000.00	30000.00000 30000.00
0007 619-51859 PAINT STEEL BRIDGE, STR. NO. 2		LUMP	50000.00000	50000.00	30000.00000	30000.00	30000.00000 30000.00
0008 619-61000 CLEAN STEEL BRIDGE, STR. NO. 1		LUMP	60000.00000	60000.00	100000.00000	100000.00	110000.00000 110000.00
0009 619-61000 CLEAN STEEL BRIDGE, STR. NO. 2		LUMP	60000.00000	60000.00	100000.00000	100000.00	110000.00000 110000.00
0010 709-51821 SURFACE SEAL, STR. NO. 1		LUMP	5000.00000	5000.00	2000.00000	2000.00	300.00000 300.00
0011 709-51821 SURFACE SEAL, STR. NO. 2		LUMP	5000.00000	5000.00	2000.00000	2000.00	300.00000 300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,923.50
 CALL ORDER : 580
 LETTING DATE : 11/16/04 10:00 AM

CONTRACT ID : B -27727-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(3) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0013 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	15.00000	120.00	30.00000	240.00	50.00000	400.00
0014 205-06937 TEMPORARY SILT FENCE	2500.000	LFT	2.00000	5000.00	1.50000	3750.00	0.50000	1250.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	875.00000	875.00	875.00000	875.00
0016 621-06559 MULCHED SEEDING, R	4000.000	SYS	0.75000	3000.00	0.85000	3400.00	0.74000	2960.00
SECTION TOTALS				\$ 297,521.00		\$ 299,866.00		\$ 317,886.00
CONTRACT TOTALS				\$ 297,521.00		\$ 299,866.00		\$ 317,886.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,923.50
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CONTRACT ID : B -27727-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1645115 THREE STAR PAINTING		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1602596 ICARUS INDUSTRIAL PAINTING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-07038	8.000	MOS	750.00000	6000.00	250.00000	2000.00	600.00000	4800.00
	FIELD OFFICE, A								
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL								
0003	110-01001		LUMP	18128.50000	18128.50	19000.00000	19000.00	19350.00000	19350.00
	MOBILIZATION AND DEMOBILIZATION								
0004	619-05926		LUMP	722.00000	722.00	10000.00000	10000.00	500.00000	500.00
	ENVIRONMENTAL CONTROL , STR. NO. 1								
0005	619-05926		LUMP	722.00000	722.00	10000.00000	10000.00	500.00000	500.00
	ENVIRONMENTAL CONTROL , STR. NO. 2								
0006	619-51859		LUMP	24389.00000	24389.00	80500.00000	80500.00	29726.25000	29726.25
	PAINT STEEL BRIDGE , STR. NO. 1								
0007	619-51859		LUMP	24389.00000	24389.00	80500.00000	80500.00	29726.25000	29726.25
	PAINT STEEL BRIDGE , STR. NO. 2								
0008	619-61000		LUMP	146387.00000	146387.00	83500.00000	83500.00	150000.00000	150000.00
	CLEAN STEEL BRIDGE , STR. NO. 1								
0009	619-61000		LUMP	146387.00000	146387.00	83500.00000	83500.00	150000.00000	150000.00
	CLEAN STEEL BRIDGE , STR. NO. 2								
0010	709-51821		LUMP	722.00000	722.00	2150.00000	2150.00	500.00000	500.00
	SURFACE SEAL , STR. NO. 1								
0011	709-51821		LUMP	722.00000	722.00	2150.00000	2150.00	500.00000	500.00
	SURFACE SEAL , STR. NO. 2								
0012	801-06775		LUMP	500.00000	500.00	2355.00000	2355.00	500.00000	500.00
	MAINTAINING TRAFFIC								
0013	801-06640	8.000	EACH	96.00000	768.00	50.00000	400.00	50.00000	400.00
	CONSTRUCTION SIGN, A								
0014	205-06937	2500.000	LFT	0.20000	500.00	0.40000	1000.00	0.50000	1250.00
	TEMPORARY SILT FENCE								
0015	621-01004	1.000	EACH	875.00000	875.00	400.00000	400.00	486.50000	486.50
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016	621-06559	4000.000	SYS	0.74000	2960.00	0.25000	1000.00	0.74000	2960.00
	MULCHED SEEDING, R								
	SECTION TOTALS			\$ 374,172.50		\$ 378,456.00		\$ 391,200.00	
CONTRACT TOTALS				\$ 374,172.50		\$ 378,456.00		\$ 391,200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,923.50
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CONTRACT ID : B -27727-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : LAKE

SET-ASIDE :

		(7) 35-2019240 CENTRAL PAINTING, INC.		(8) 36-2726271 DAGLAS, A.G. PAINTING CO		(9) 35-1131315 FIVE STAR PAINTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-07038 FIELD OFFICE, A	8.000	MOS	550.00000	4400.00	1000.00000	8000.00	2100.00000	16800.00
0002	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
0004	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0005	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0006	619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	50000.00000	50000.00	103700.00000	103700.00	91048.00000	91048.00
0007	619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	50000.00000	50000.00	103700.00000	103700.00	91048.00000	91048.00
0008	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1		LUMP	153373.00000	153373.00	144000.00000	144000.00	219597.00000	219597.00
0009	619-61000 CLEAN STEEL BRIDGE , STR. NO. 2		LUMP	153373.00000	153373.00	144000.00000	144000.00	219597.00000	219597.00
0010	709-51821 SURFACE SEAL , STR. NO. 1		LUMP	1000.00000	1000.00	4000.00000	4000.00	1700.00000	1700.00
0011	709-51821 SURFACE SEAL , STR. NO. 2		LUMP	1000.00000	1000.00	4000.00000	4000.00	1700.00000	1700.00
0012	801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	2000.00000	2000.00	6000.00000	6000.00
0013	801-06640 CONSTRUCTION SIGN, A	8.000	EACH	96.00000	768.00	200.00000	1600.00	200.00000	1600.00
0014	205-06937 TEMPORARY SILT FENCE	2500.000	LFT	0.50000	1250.00	1.00000	2500.00	1.62000	4050.00
0015	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	875.00000	875.00	1500.00000	1500.00	875.00000	875.00
0016	621-06559 MULCHED SEEDING, R	4000.000	SYS	0.74000	2960.00	2.00000	8000.00	0.74000	2960.00
SECTION TOTALS				\$ 447,000.00		\$ 562,001.00		\$ 696,976.00	
CONTRACT TOTALS				\$ 447,000.00		\$ 562,001.00		\$ 696,976.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,923.50
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CONTRACT ID : B -27727-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 41-1224817 ABHE & SVOBODA, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	8.000	MOS	1515.00000	12120.00			
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40124.00000	40124.00			
0004 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	20095.00000	20095.00			
0005 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	20095.00000	20095.00			
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	322750.00000	322750.00			
0007 619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	322750.00000	322750.00			
0008 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1		LUMP	523465.00000	523465.00			
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2		LUMP	523465.00000	523465.00			
0010 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	13235.00000	13235.00			
0011 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	13235.00000	13235.00			
0012 801-06775 MAINTAINING TRAFFIC		LUMP	59545.00000	59545.00			
0013 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	95.00000	760.00			
0014 205-06937 TEMPORARY SILT FENCE	2500.000	LFT	1.92000	4800.00			
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1040.00000	1040.00			
0016 621-06559 MULCHED SEEDING, R	4000.000	SYS	0.88000	3520.00			
SECTION TOTALS			\$ 1,881,000.00				
CONTRACT TOTALS			\$ 1,881,000.00				